

Payment date	Supplier Name	Purpose	Department	Amount
03/04/2023	NRT Building Services Group Ltd.	Technical & Feasibility	Housing Revenue Account	683478.69
03/04/2023	HUMANKIND	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	219093.63
03/04/2023	NRT Building Services Group Ltd.	Technical & Feasibility	Housing Revenue Account	165837.78
03/04/2023	URBIS SCHREDER LTD	Electricity	Dir of Finance	135076.29
03/04/2023	EQUANS REGENERATION LIMITED	Pay Cntrctor-Aqu L&B	Dir of Finance	125772
03/04/2023	REED WELLBEING LIMITED	Public Health	Dir of Adults, Health & Communities	125000
03/04/2023	EQUANS REGENERATION LIMITED	Pay Cntrctor-Aqu L&B	Dir of Finance	92992.61
03/04/2023	Marston Holdings Ltd	Parking	Dir of Environment & Resident Experience	90184.1
03/04/2023	CCS MEDIA LIMITED	Hardware	Dir of Finance	72542.5
03/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	63369.75
03/04/2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	59673.49
03/04/2023	MITRE CONSTRUCTION CO LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	40000
03/04/2023	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	39995.29
03/04/2023	MITRE CONSTRUCTION CO LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	39000
03/04/2023	FOURWAYS PLANT LTD	Priv - Sub Contract	Housing Revenue Account	38832.08
03/04/2023	Litstone Limited	Buildings	Dir of Finance	34960
03/04/2023	Formation Design and Build Limited	Buildings	Dir of Finance	32056.73
03/04/2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	27420
03/04/2023	The Bridge Renewal trust	Community Based Services	Dir of Children's Services	27000
03/04/2023	Metis Consultants Limited	Water Assessment & Treatment	Dir of Environment & Resident Experience	26340
03/04/2023	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Dedicated Schools Grant Management	25200
03/04/2023	TRIPLE P UK LTD	Community Based Services	Dir of Children's Services	21445
03/04/2023	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Resident Experience	20708.22
03/04/2023	PSYCH MEDICS COMPANY (UK) LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	20277.9
03/04/2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	19085.72
03/04/2023	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Dedicated Schools Grant Management	19070
03/04/2023	PETERS LTD	Library-CentralFund	Dir of Culture, Strategy & Engagement	18878.97
03/04/2023	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	18848.7
03/04/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	18750
03/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	17625
03/04/2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	17092.5
03/04/2023	Ingleton Wood LLP	Buildings	Dir of Finance	16471.88
03/04/2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	15877.59
03/04/2023	MITRE CONSTRUCTION CO LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	15000
03/04/2023	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	15000
03/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	11625
03/04/2023	PENNA PLC	Consultancy	Housing Revenue Account	11550
03/04/2023	CAPITAL LETTERS LONDON LIMITED	Letting / Estate Agents	Dir of Adults, Health & Communities	11000
03/04/2023	Hustle & Heels Ladies Lunch Limited	Business	Dir of Finance	10388.89
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32
03/04/2023	El Warcha CIC	Business	Housing Revenue Account	10000
03/04/2023	PENNA PLC	Consultancy	Housing Revenue Account	9900
03/04/2023	Peopletoo Ltd	Business	Dir of Placemaking & Housing	9725
03/04/2023	A. & T. FLOORING LTD	Floor Coverings	Dir of Finance	9578
03/04/2023	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Resident Experience	9375
03/04/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	9000
03/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	8625
03/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	8000
03/04/2023	DCK Construction Ltd	General Materials	Dir of Finance	7404.35
03/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	7125
03/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	7125
03/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	7125
03/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	7125
03/04/2023	Allied Water Ltd	Water Assessment & Treatment	Dir of Placemaking & Housing	7096.17
03/04/2023	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	6877.42
03/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	6854
03/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	6750
03/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	6750
03/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	6750
03/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	6750
03/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	6750
03/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	6750
03/04/2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	6581.21
03/04/2023	ORBIS PROTECT LIMITED	Priv - Sub Contract	Housing Revenue Account	6309.23
03/04/2023	THE SOUTHOVER PARTNERSHIP	Vol Sec - Add Supp	Dedicated Schools Grant Management	6179
03/04/2023	ACTIVE CHILDREN YOUTH CENTRE (ACYC)	Organised Activities	Dir of Children's Services	6150
03/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	6000
03/04/2023	Isoos Partnership LLP	Education	Dir of Children's Services	5750
03/04/2023	CROYDON COUNCIL	Audit	Dir of Finance	5670
03/04/2023	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	5585
03/04/2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	5556
03/04/2023	THE SOUTHOVER PARTNERSHIP	Vol Sec - Add Supp	Dedicated Schools Grant Management	5511
03/04/2023	CROYDON COUNCIL	Audit	Dir of Finance	5481
03/04/2023	ORBIS PROTECT LIMITED	Priv - Sub Contract	Housing Revenue Account	5044.35
03/04/2023	MetroSRM LLP	Consultancy	Dir of Finance	5000
03/04/2023	MetroSRM LLP	Consultancy	Dir of Finance	5000
03/04/2023	Martin Arnold Limited	Property	Dir of Finance	4987.5
03/04/2023	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	4888.62
03/04/2023	Peopletoo Ltd	Business	Dir of Placemaking & Housing	4600
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	4517.44
03/04/2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	4454

03/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	4436.4
03/04/2023	A. & T. FLOORING LTD	Floor Coverings	Dir of Finance	4347
03/04/2023	Ingleton Wood LLP	Design Team Partner	Dir of Finance	4000
03/04/2023	Ingleton Wood LLP	Design Team Partner	Dir of Finance	4000
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
03/04/2023	Graphic Structures Ltd	Engineering	Dir of Finance	3850
03/04/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Dir of Adults, Health & Communities	3688.33
03/04/2023	LONDON CONTAINERS LTD	Sport & Fitness	Dir of Finance	3501.6
03/04/2023	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	3454.36
03/04/2023	PROTEST ES LTD	Priv - Sub Contract	Housing Revenue Account	3334.5
03/04/2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
03/04/2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
03/04/2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
03/04/2023	KAINOS SOFTWARE LIMITED INVOICING O	Services	Dir of Environment & Resident Experience	3125
03/04/2023	DAVID ARCHIBALD CONSULTING LTD	Management	Dir of Children's Services	3000
03/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3000
03/04/2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
03/04/2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2735.6
03/04/2023	GERDA SECURITY PRODUCTS LIMITED	Priv - Sub Contract	Housing Revenue Account	2727.84
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.2
03/04/2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2601.19
03/04/2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2601.19
03/04/2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2538.16
03/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2500
03/04/2023	MITRE CONSTRUCTION CO LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	2500
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2483.6
03/04/2023	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	2469
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2284.4
03/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	2260.8
03/04/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	2250
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.89
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2129.16
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.08
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.06
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.06
03/04/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	2072.35
03/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	2050
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.4
03/04/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
03/04/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
03/04/2023	CIRCLE OF CARE SERVICE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.88
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.88
03/04/2023	2TR FOOTBALL LTD	Sport & Fitness	Dir of Environment & Resident Experience	1920
03/04/2023	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	1899.73
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	1889.28
03/04/2023	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1864.5
03/04/2023	MITRE CONSTRUCTION CO LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	1850
03/04/2023	Hydro-X Water Treatment	Priv - Sub Contract	Housing Revenue Account	1842
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.56
03/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1796.67
03/04/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
03/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1742.44
03/04/2023	TEXHELP LTD	Software	Dir of Culture, Strategy & Engagement	1742
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
03/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
03/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
03/04/2023	MITRE CONSTRUCTION CO LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	1700
03/04/2023	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1686.3
03/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
03/04/2023	WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/04/2023	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/04/2023	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/04/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/04/2023	ARISTON ACCOMMODATION	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52
03/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
03/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
03/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1596.6
03/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1580.76
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.48
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1531.32



03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
03/04/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	964.16
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	921.6
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
03/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	897
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
03/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	888.33
03/04/2023	Personal Data Redacted	Professional & Advisory Services	Dir of Children's Services	886.74
03/04/2023	Personal Data Redacted	Professional & Advisory Services	Dir of Children's Services	886.74
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.04
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	862.96
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.5
03/04/2023	Martin Arnold Limited	Management	Dir of Finance	847
03/04/2023	Martin Arnold Limited	Management	Dir of Finance	847
03/04/2023	Martin Arnold Limited	Management	Dir of Finance	847
03/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	824.91
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.64
03/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	818.32
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	806.52
03/04/2023	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	790.47
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
03/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	786.33
03/04/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	783.36
03/04/2023	COLLABORATE & INNOVATE LTD T/A COSY	Supplies	Dir of Children's Services	782.53
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.68
03/04/2023	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	754
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
03/04/2023	Personal Data Redacted	Professional & Advisory Services	Dir of Children's Services	738.95
03/04/2023	Personal Data Redacted	Professional & Advisory Services	Dir of Children's Services	738.95
03/04/2023	Personal Data Redacted	Professional & Advisory Services	Dir of Children's Services	738.95
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	737.28
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	737.28
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	729.89
03/04/2023	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	720
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.6
03/04/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	693.33
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	691.2
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	691.2
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	691.2
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	691.2
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	691.2
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	691.2
03/04/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	682.5
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	668.16
03/04/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.6
03/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.56
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.08
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
03/04/2023	Intelligensa Limited	Training & Conferences	Dir of Children's Services	620
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.96
03/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	608
03/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	608
03/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	608
03/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	608
03/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	608
03/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	608
03/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	608
03/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	608
03/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	608
03/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	608
03/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	608
03/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	608
03/04/2023	Personal Data Redacted	Professional & Advisory Services	Dir of Children's Services	591.16
03/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	588
03/04/2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	585
03/04/2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	583.98

03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.56
03/04/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	555
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	552.96
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	552.96
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	552.96
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	552.96
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552.46
03/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	543.76
03/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	543.12
03/04/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	525.6
03/04/2023	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
03/04/2023	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
03/04/2023	London Guitar Studio Ltd	Professional Musical Instruments	Dir of Children's Services	525
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.48
03/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	511.6
03/04/2023	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	510.35
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.64
03/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	504.68
03/04/2023	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Placemaking & Housing	500
03/04/2023	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Placemaking & Housing	500
03/04/2023	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Placemaking & Housing	500
03/04/2023	GRANTS	Voluntary Org	Housing Revenue Account	500
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
03/04/2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	490
03/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	489
03/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
03/04/2023	ESRI (UK) LIMITED	Services	Housing Revenue Account	473
03/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.4
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	467.76
03/04/2023	AKW MEDICARE LTD	Stock - Raw Material	Housing Revenue Account	467.4
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	460.8
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	460.8
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
03/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	451.25
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	443.5
03/04/2023	Personal Data Redacted	Professional & Advisory Services	Dir of Children's Services	443.37
03/04/2023	Personal Data Redacted	Professional & Advisory Services	Dir of Children's Services	443.37
03/04/2023	Personal Data Redacted	Professional & Advisory Services	Dir of Children's Services	443.37
03/04/2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	435
03/04/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432
03/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	416
03/04/2023	COLLABORATE & INNOVATE LTD T/A COSY	Supplies	Dir of Children's Services	412.96
03/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	401.24
03/04/2023	GRANTS	Voluntary Org	Housing Revenue Account	400
03/04/2023	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	395
03/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	390.99
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.12
03/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	383
03/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	378.51
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
03/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	370.44
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	368.64
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.88
03/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	350
03/04/2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	350
03/04/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	339.43
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
03/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	333.67
03/04/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Dir of Adults, Health & Communities	328
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
03/04/2023	Cypriot Community Centre	Room Hire	Dir of Children's Services	320
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	319.32
03/04/2023	Cypriot Community Centre	Sport & Fitness	Dir of Environment & Resident Experience	300
03/04/2023	Personal Data Redacted	Professional & Advisory Services	Dir of Children's Services	295.58
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.08
03/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	290
03/04/2023	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	288
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	276.48
03/04/2023	Cypriot Community Centre	Room Hire	Dir of Children's Services	265

03/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	258.5
03/04/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	256.75
03/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	252.34
03/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	250
03/04/2023	GRANTS	Voluntary Org	Housing Revenue Account	250
03/04/2023	GRANTS	Voluntary Org	Housing Revenue Account	250
03/04/2023	GRANTS	Voluntary Org	Housing Revenue Account	250
03/04/2023	GRANTS	Voluntary Org	Housing Revenue Account	250
03/04/2023	GRANTS	Voluntary Org	Housing Revenue Account	250
03/04/2023	GRANTS	Voluntary Org	Housing Revenue Account	250
03/04/2023	GRANTS	Voluntary Org	Housing Revenue Account	250
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.36
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.36
03/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	245
03/04/2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.49
03/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.4
03/04/2023	CROUCH HALL ROAD SURGERY	Public Health	Dir of Adults, Health & Communities	230
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.84
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.84
03/04/2023	Personal Data Redacted	Training & Conferences	Dir of Children's Services	225
03/04/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	222.02
03/04/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	222.02
03/04/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	222.02
03/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	222
03/04/2023	EWING FOUNDATION	Supplies	Dir of Children's Services	219.2
03/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	204
03/04/2023	HQN Limited	Consultancy	Housing Revenue Account	200
03/04/2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	180
03/04/2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	180
03/04/2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	180
03/04/2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	180
03/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.71
03/04/2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	163.11
03/04/2023	Cypriot Community Centre	Room Hire	Dir of Children's Services	160
03/04/2023	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	158
03/04/2023	PPG ARCHITECTURAL COATINGS UK LIMIT	Material - Purch,Rep	Housing Revenue Account	156.78
03/04/2023	PPG ARCHITECTURAL COATINGS UK LIMIT	Material - Purch,Rep	Housing Revenue Account	156.78
03/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	154.74
03/04/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	154.29
03/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	154
03/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	154
03/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	153
03/04/2023	HQN Limited	Consultancy	Housing Revenue Account	150
03/04/2023	HQN Limited	Consultancy	Housing Revenue Account	150
03/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	145.31
03/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	145.31
03/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	145.17
03/04/2023	COLLABORATE & INNOVATE LTD T/A COSY	Supplies	Dir of Children's Services	144.34
03/04/2023	CHARANGA LIMITED	Organised Activities	Dir of Children's Services	130
03/04/2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	130
03/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	128.5
03/04/2023	NEWLYN PLC	Credit Services	Dir of Culture, Strategy & Engagement	126.15
03/04/2023	CENTRE 404	Day Care	Dir of Adults, Health & Communities	110.96
03/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	110
03/04/2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110
03/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
03/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	92.16
03/04/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	92.16
03/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	90.48
03/04/2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	90
03/04/2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	90
03/04/2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	90
03/04/2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	90
03/04/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	85.13
03/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	84.32
03/04/2023	Cypriot Community Centre	Room Hire	Dir of Children's Services	80
03/04/2023	Cypriot Community Centre	Room Hire	Dir of Children's Services	80
03/04/2023	Cypriot Community Centre	Room Hire	Dir of Children's Services	80
03/04/2023	Cypriot Community Centre	Room Hire	Dir of Children's Services	80
03/04/2023	BUNZL UK LTD t/a GREENHAM	Uniforms	Dir of Adults, Health & Communities	74.25
03/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	68.72
03/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
03/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
03/04/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	58.54
03/04/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	58.54
03/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	58.28
03/04/2023	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	57.28
03/04/2023	ONE TIME	Telephones - Rental	Dir of Children's Services	50
03/04/2023	ONE TIME	Telephones - Rental	Dir of Children's Services	50
03/04/2023	ONE TIME	Telephones - Rental	Dir of Children's Services	50

03/04/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
03/04/2023	OTHER_LA	Fees Legal External	Housing Revenue Account	40
03/04/2023	OTHER_LA	Exp - Compensation	Dir of Adults, Health & Communities	40
03/04/2023	COLLABORATE & INNOVATE LTD T/A COSY	Supplies	Dir of Children's Services	35.94
03/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
03/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
03/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	31.12
03/04/2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	28.73
03/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	26.64
03/04/2023	Personal Data Redacted	Travel Exp - Client	Dir of Children's Services	23.35
03/04/2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	21.94
03/04/2023	COLLABORATE & INNOVATE LTD T/A COSY	Resources - Learning	Dir of Children's Services	1.85
03/04/2023	COLLABORATE & INNOVATE LTD T/A COSY	Resources - Learning	Dir of Children's Services	-0.03
03/04/2023	COLLABORATE & INNOVATE LTD T/A COSY	Resources - Learning	Dir of Children's Services	-0.49
03/04/2023	COLLABORATE & INNOVATE LTD T/A COSY	Resources - Learning	Dir of Children's Services	-0.77
03/04/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	-0.84
03/04/2023	COLLABORATE & INNOVATE LTD T/A COSY	Resources - Learning	Dir of Children's Services	-0.84
03/04/2023	Isos Partnership LLP	Fees - Consultant	Dir of Children's Services	-25
03/04/2023	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	-53.7
03/04/2023	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	-790.47
03/04/2023	Teaching Personnel Ltd	Resources - Learning	Dir of Children's Services	-3826.24
03/04/2023	Metis Consultants Limited	Priv - Contractor	Dir of Environment & Resident Experience	-17560
03/04/2023	URBIS SCHREDER LTD	PayContractr Infrast	Dir of Finance	-62447.61
04/04/2023	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	284599.79
04/04/2023	Support Revolution Ltd	Services	Dir of Culture, Strategy & Engagement	124950
04/04/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	61545.37
04/04/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	53891.33
04/04/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	52347.72
04/04/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	49126.33
04/04/2023	R C Cutting & Company Ltd t/a c	Priv - Sub Contract	Housing Revenue Account	26280
04/04/2023	BEYOND AUTISM	L.A. - Recoup Supp	Dedicated Schools Grant Management	25116.66
04/04/2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	18203.04
04/04/2023	SURESERVE FIRE & ELECTRICAL LIMITED	Priv - Sub Contract	Housing Revenue Account	15414.53
04/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	13500
04/04/2023	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13360
04/04/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	11011
04/04/2023	HAWKINS BROWN DESIGN LTD	Technical & Feasibility	Dir of Finance	10500
04/04/2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10267.71
04/04/2023	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	8781.66
04/04/2023	BEACON PARTNERSHIP LLP	Property	Housing Revenue Account	7395
04/04/2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	6120.47
04/04/2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	5751.32
04/04/2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	5000
04/04/2023	Walker Management Limited	Property	Dir of Finance	4603.6
04/04/2023	Nixon Farrow Ltd	Heating & Air Conditioning	Dir of Placemaking & Housing	4555
04/04/2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	4466
04/04/2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	4215.48
04/04/2023	Bidwells LLP	Property	Dir of Finance	4000
04/04/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	4000
04/04/2023	Alpha Labels and Signs Ltd	Signage	Dir of Environment & Resident Experience	3803
04/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3614.24
04/04/2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	3478.12
04/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	3186.36
04/04/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	3067.03
04/04/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	3000
04/04/2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	2882.38
04/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2840.32
04/04/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
04/04/2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	2292
04/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2277.01
04/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2265.88
04/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
04/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.84
04/04/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
04/04/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.52
04/04/2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	1934.9
04/04/2023	Ingleton Wood LLP	Buildings	Dir of Finance	1911.03
04/04/2023	Walker Management Limited	Property	Dir of Finance	1899.37
04/04/2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1813.1
04/04/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
04/04/2023	THE CONSERVATION VOLUNTEERS	Management	Dir of Finance	1800
04/04/2023	NCFE	Adult & Further Education Services	Dir of Placemaking & Housing	1759
04/04/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
04/04/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
04/04/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
04/04/2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
04/04/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
04/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	1683.5
04/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1661.28
04/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	1640

04/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1623.28
04/04/2023	NETWORK RAIL INFRASTRUCTURE LTD	Property	Dir of Finance	1603.26
04/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1581.66
04/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1549.52
04/04/2023	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1548.75
04/04/2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1524.34
04/04/2023	DOUBLE DIAMONS LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1508
04/04/2023	Avison Young (UK) Limited	Business	Dir of Placemaking & Housing	1500
04/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1500
04/04/2023	NCFE	Adult & Further Education Services	Dir of Placemaking & Housing	1487
04/04/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
04/04/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
04/04/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440.4
04/04/2023	KEEL HOMES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1400.53
04/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
04/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/04/2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.8
04/04/2023	BROWNE JACOBSON LLP	Specialist Support	Dir of Finance	1344
04/04/2023	HOMECARE ALLIANCE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.18
04/04/2023	Enfield Skips Ltd	Waste Management	Housing Revenue Account	1300
04/04/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
04/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1269.42
04/04/2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	1238.12
04/04/2023	Ezer Leyoldos Ltd	Advertising	Dir of Children's Services	1237.3
04/04/2023	HERTS & ESSEX SITE INVESTIGATIONS	Buildings	Dir of Placemaking & Housing	1230
04/04/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	1211
04/04/2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	1162.86
04/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1157.33
04/04/2023	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	1136.54
04/04/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
04/04/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
04/04/2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.16
04/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1064
04/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
04/04/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1056
04/04/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	1053.72
04/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.76
04/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
04/04/2023	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
04/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	997.88
04/04/2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.6
04/04/2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
04/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	980
04/04/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.32
04/04/2023	Alpha Labels and Signs Ltd	Priv - Contractor	Dir of Environment & Resident Experience	944.5
04/04/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
04/04/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
04/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	891.24
04/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	864
04/04/2023	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	834.26
04/04/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	814
04/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	811.36
04/04/2023	Personal Data Redacted	Vol Sec - Add Supp	Dedicated Schools Grant Management	810
04/04/2023	St Francis at The Engine Room	Banquet & Catering	Dir of Finance	795
04/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
04/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
04/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	742
04/04/2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	720
04/04/2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	712.64
04/04/2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	708
04/04/2023	Personal Data Redacted	Fees - Tuition	Dedicated Schools Grant Management	675
04/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	658
04/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	655.76
04/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.52
04/04/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	600
04/04/2023	RGE SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	589.99
04/04/2023	NCFE	Adult & Further Education Services	Dir of Placemaking & Housing	580
04/04/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Housing Revenue Account	573.74
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08



04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
04/04/2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
04/04/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	507
04/04/2023	NCFE	Adult & Further Education Services	Dir of Placemaking & Housing	468.5
04/04/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Housing Revenue Account	433.02
04/04/2023	Markets N22 CIC	Business	Dir of Placemaking & Housing	429.84
04/04/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
04/04/2023	GrowN22 C.I.C.	Buildings	Dir of Children's Services	420
04/04/2023	Alotta Nerve	Business	Housing Revenue Account	420
04/04/2023	Personal Data Redacted	Fees - Tuition	Dedicated Schools Grant Management	405
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	401.31
04/04/2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	400
04/04/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	395.2
04/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	390.4
04/04/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	390
04/04/2023	LONDON UNDERGROUND LIMITED	Management	Dir of Finance	375
04/04/2023	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	368.05
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
04/04/2023	NAS SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.92
04/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.28
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	312.13
04/04/2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	294.45
04/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	280
04/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	274.85
04/04/2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Children's Services	263.85
04/04/2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
04/04/2023	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	250
04/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240
04/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240
04/04/2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	240
04/04/2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	239.6
04/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.84
04/04/2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	216
04/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	200.67
04/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	178.5
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
04/04/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	175
04/04/2023	NCFE	Adult & Further Education Services	Dir of Placemaking & Housing	173.25
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	156.07
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	156.07
04/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
04/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	107.5
04/04/2023	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	100
04/04/2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99
04/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
04/04/2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	63.5
04/04/2023	J.A. STEEL AND SON LTD	Removals	Dir of Adults, Health & Communities	63
04/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	60
04/04/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Dir of Adults, Health & Communities	36
04/04/2023	ESENDEX LIMITED	Call Systems	Dir of Children's Services	15
04/04/2023	EXPERIAN LTD	Credit Services	Dir of Finance	14.4
04/04/2023	EXPERIAN LTD	Priv - Contractor	Dir of Finance	-2.4
04/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-4.32
04/04/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-182.58
04/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-280
04/04/2023	ASHGOAL LIMITED	IT Hardware Purchase	Assistant Dir Corporate Governance	-437.8
04/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-702.24
05/04/2023	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Dir of Finance	359538.86
05/04/2023	Taranto Systems Ltd	Software	Dir of Culture, Strategy & Engagement	157540
05/04/2023	Snelling Business Systems Ltd	Audio Visual	Dir of Finance	76436
05/04/2023	HOME CONNECTIONS LETTINGS LTD	Services	Dir of Culture, Strategy & Engagement	46810.52
05/04/2023	NFC Homes Limited	Buildings	Dir of Finance	40236.57
05/04/2023	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	37507.76
05/04/2023	Mulalley and Company LTD	Building Construction Materials	Dir of Finance	35922.14

05/04/2023	POSITIVE FAMILIES PARTNERSHIP LLP	Early Intervention Health Services	Dir of Children's Services	14320.86
05/04/2023	POSITIVE FAMILIES PARTNERSHIP LLP	Early Intervention Health Services	Dir of Children's Services	14124
05/04/2023	Relativegap Limited	Procurement	Dir of Placemaking & Housing	11000
05/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	10814
05/04/2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	9995
05/04/2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	9995
05/04/2023	RB OF KENSINGTON AND CHELSEA	Fees	Dir of Adults, Health & Communities	9450
05/04/2023	Newground Architects	Management	Dir of Finance	9000
05/04/2023	PELLINGS LLP	Property	Dir of Finance	8917.08
05/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	8690
05/04/2023	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	8235
05/04/2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	8029
05/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	7500
05/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	5500
05/04/2023	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	5486.66
05/04/2023	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5106.28
05/04/2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Stock - Raw Material	Housing Revenue Account	4854.92
05/04/2023	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	4788
05/04/2023	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	4788
05/04/2023	POSITIVE FAMILIES PARTNERSHIP LLP	Early Intervention Health Services	Dir of Children's Services	4066
05/04/2023	Newground Architects	Business	Dir of Finance	4000
05/04/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	4000
05/04/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	4000
05/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3467.33
05/04/2023	Michael Edwards Consultants Limited	Business	Dir of Finance	3318.52
05/04/2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	3069.93
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2966.72
05/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2960
05/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2960
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2859.3
05/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2835.56
05/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2720
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2628.52
05/04/2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2484.72
05/04/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2432.12
05/04/2023	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2357.6
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2355.36
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2332.4
05/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310
05/04/2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200
05/04/2023	SURESERVE FIRE & ELECTRICAL LIMITED	Priv - Sub Contract	Housing Revenue Account	2047.32
05/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
05/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
05/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1950
05/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	1800
05/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1792
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.96
05/04/2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
05/04/2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1495
05/04/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
05/04/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
05/04/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
05/04/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
05/04/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
05/04/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
05/04/2023	OLIVEGROVE ZOI LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.76
05/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
05/04/2023	Days Rental	Hire	Assistant Dir Corporate Governance	1376.92
05/04/2023	SPOTLESS COMMERCIAL CLEANING LTD	Cleaning Service	Dir of Children's Services	1365.7
05/04/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/04/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
05/04/2023	PELLINGS LLP	Management	Dir of Finance	1302.38
05/04/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.36
05/04/2023	NORTH LONDON CATERING EQUIPMENT LTD	Equipment & Utensils	Dir of Children's Services	1175
05/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
05/04/2023	LITTLE ACORN LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/04/2023	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	1050
05/04/2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Assistant Dir Corporate Governance	1048.5
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
05/04/2023	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1014.91
05/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008

05/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1001
05/04/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1000
05/04/2023	MUF ARCHITECTURE / ART LLP	Architect	Dir of Finance	1000
05/04/2023	MONITEYE LIMITED	Business	Dir of Finance	1000
05/04/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1000
05/04/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	1000
05/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	999.96
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.76
05/04/2023	THE LAW SOCIETY	Advertising	Assistant Dir Corporate Governance	995
05/04/2023	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	990
05/04/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.92
05/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	975
05/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	975
05/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
05/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
05/04/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.2
05/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	881.96
05/04/2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
05/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
05/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
05/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
05/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
05/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800
05/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800
05/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768
05/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	715.48
05/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	710
05/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	707
05/04/2023	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	692.84
05/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.89
05/04/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
05/04/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	646.31
05/04/2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.8
05/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	616
05/04/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	606
05/04/2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	599
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.6
05/04/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	569.12
05/04/2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	555
05/04/2023	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	545.41
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
05/04/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	500
05/04/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	500
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	499.77
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416.55
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.36
05/04/2023	ADT Fire and Security plc	Maintenance	Dir of Children's Services	392.96
05/04/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
05/04/2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	370
05/04/2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	370
05/04/2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	370
05/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.28
05/04/2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	345
05/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
05/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
05/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
05/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
05/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	302.88
05/04/2023	COMPENSATE	Disbursements	Housing Revenue Account	300
05/04/2023	SRCL LIMITED	Waste Management	Dir of Environment & Resident Experience	281.31
05/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	280
05/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	280
05/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	274
05/04/2023	OTHER_LA	Prem - Council Tax	Dir of Adults, Health & Communities	267.45
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.28
05/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256
05/04/2023	REDEC INDUSTRIAL LTD	Material - Purch,Rep	Housing Revenue Account	253.44
05/04/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	250
05/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240
05/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
05/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
05/04/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	196.2
05/04/2023	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	194
05/04/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	189.48
05/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	177.22
05/04/2023	MERCURY SECURITY SYSTEMS LTD	Cleaning Service	Dir of Children's Services	168
05/04/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	156.96
05/04/2023	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04

05/04/2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	139.45
05/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	129.64
05/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	111.12
05/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
05/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
05/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	102
05/04/2023	Cypriot Community Centre	Room Hire	Dir of Children's Services	100
05/04/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	98.1
05/04/2023	GRANTS	Priv - Contractor	Dir of Placemaking & Housing	92
05/04/2023	GRANTS	Priv - Contractor	Dir of Placemaking & Housing	92
05/04/2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	75.12
05/04/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	71.94
05/04/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	71.94
05/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	70
05/04/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	52.32
05/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	49.18
05/04/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	44.96
05/04/2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Material - Purch,Rep	Housing Revenue Account	35.95
05/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.98
05/04/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	34.85
05/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
05/04/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	33.86
05/04/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
05/04/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
05/04/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
05/04/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
05/04/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
05/04/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
05/04/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
05/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	32
05/04/2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	31.2
05/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	22
05/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.36
05/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	17.49
05/04/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	16
05/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	14.25
05/04/2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	13.15
05/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	11.1
05/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	5
05/04/2023	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	2.09
05/04/2023	ROYAL MAIL GROUP PLC	Postage - Stamps	Housing Revenue Account	-0.35
05/04/2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	-9.66
05/04/2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	-9.66
05/04/2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	-37.27
05/04/2023	PELLINGS LLP	Property	Dir of Finance	-1785.61
05/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-8550
06/04/2023	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1590292.06
06/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	310248.62
06/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	248487.85
06/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	244206.74
06/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	192883.64
06/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	187101.82
06/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	141134.05
06/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	104255.65
06/04/2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Finance	93660
06/04/2023	BML Group Ltd	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	77146.69
06/04/2023	OTHER_LA	Govt Department	Dir of Placemaking & Housing	53335.48
06/04/2023	NIBLOCK (BUILDERS) LIMITED	Buildings	Dir of Finance	43605
06/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	43342.11
06/04/2023	CACI LTD	Services	Dedicated Schools Grant Management	39477.48
06/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	33782.41
06/04/2023	FATHER 2 FATHER LIMITED	Early Intervention Health Services	Dir of Children's Services	31250
06/04/2023	THE CONSERVATION VOLUNTEERS	Seeds & Plants	Dir of Finance	26000
06/04/2023	Seismic Group Ltd	Business	Dir of Finance	26000
06/04/2023	Jackson Lift Services Limited	Lifts	Housing Revenue Account	25283.28
06/04/2023	GRANTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24000
06/04/2023	Wing Security Ltd	Fees - C Parking Z	Housing Revenue Account	20665.74
06/04/2023	GRANTS	Vol Sec - Day Place	Dedicated Schools Grant Management	19000
06/04/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	17671.25
06/04/2023	CAPITA BUSINESS SERVICES LTD	Services	Dir of Children's Services	17022.96
06/04/2023	DCK Construction Ltd	Building Construction Materials	Dir of Finance	16877.4
06/04/2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Assistant Dir Corporate Governance	14768
06/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13237.28
06/04/2023	DCK Construction Ltd	Buildings	Dir of Finance	11752.95
06/04/2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	11623
06/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11424
06/04/2023	OXFORD COMPUTER CONSULTANTS LTD	Services	Dir of Culture, Strategy & Engagement	11362.41
06/04/2023	HOUSEMARK LTD	Business	Housing Revenue Account	11340
06/04/2023	J C APPLICATIONS DEVELOPMENT LTD	Services	Dir of Culture, Strategy & Engagement	10843
06/04/2023	BEACON PARTNERSHIP LLP	Property	Housing Revenue Account	10200
06/04/2023	Etude Consulting Limited	Consultancy	Dir of Placemaking & Housing	9746.25

06/04/2023	CROYDON COUNCIL	Audit	Dir of Finance	9639
06/04/2023	Signis Ltd	Training & Conferences	Dir of Children's Services	9450
06/04/2023	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Resident Experience	9354.79
06/04/2023	Norman Rourke Pryme Ltd	Technical & Feasibility	Dir of Finance	9346
06/04/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	8971.75
06/04/2023	THE BROOK SPECIAL PRIMARY SCHOOL	Organised Activities	Dir of Children's Services	8850
06/04/2023	THE BROOK SPECIAL PRIMARY SCHOOL	Organised Activities	Dir of Children's Services	8766
06/04/2023	THE BROOK SPECIAL PRIMARY SCHOOL	Organised Activities	Dir of Children's Services	8450
06/04/2023	TWINING ENTERPRISE	Business	Dir of Placemaking & Housing	8113.49
06/04/2023	CROYDON COUNCIL	Audit	Dir of Finance	8047.5
06/04/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	7800
06/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7765.5
06/04/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	7575
06/04/2023	SOLACE WOMEN'S AID	Sport & Fitness	Dir of Environment & Resident Experience	7400
06/04/2023	GRANTS	Gen Cap Disburs-NCCR	Dir of Finance	7394.92
06/04/2023	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	7004.17
06/04/2023	ORACLE CORPORATION UK LTD	Services	Dir of Children's Services	6914.94
06/04/2023	GRANTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	6355.75
06/04/2023	ONE TIME	Priv - Contractor	Dir of Children's Services	6000
06/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	6000
06/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	6000
06/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	6000
06/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	6000
06/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	5625
06/04/2023	FORESTVILLE COMMUNICATIONS LTD T/A	Procurement	Dir of Placemaking & Housing	5500
06/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	5250
06/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	5250
06/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	5250
06/04/2023	TRAFFIC SURVEY PARTNERS (TSP) LTD	Parking	Dir of Finance	5200
06/04/2023	GetFix LTD	Heating & Air Conditioning	Dir of Finance	4945
06/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4875
06/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4875
06/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4875
06/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4875
06/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4875
06/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4875
06/04/2023	GRACE EYRE FOUNDATION	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	4476.07
06/04/2023	Personal Data Redacted	Strategic Planning	Dir of Culture, Strategy & Engagement	4275
06/04/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	3853.8
06/04/2023	RH ENVIRONMENTAL LTD	Subscriptions	Dir of Environment & Resident Experience	3575
06/04/2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3536.64
06/04/2023	GRANTS	Voluntary Org	Dedicated Schools Grant Management	3380
06/04/2023	KENT HOMEFINDING AND FOSTERING LTD	Fees - Tuition	Dir of Children's Services	2940
06/04/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	2938.87
06/04/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2715.9
06/04/2023	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	2603
06/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2568.96
06/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2508.75
06/04/2023	VCARE24 LTD	Fees - Child Escort	Dir of Children's Services	2355.2
06/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2348.64
06/04/2023	Sandberg LLP	Property	Dir of Finance	2340
06/04/2023	CORAMBAAF ADOPTION & FOSTERING T/A	Specialist Needs	Dir of Children's Services	2302.65
06/04/2023	AMFM Ltd	Cleaning Materials	Dir of Children's Services	2213.75
06/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	2208.5
06/04/2023	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2139.48
06/04/2023	SYNTHESIS CHAMBERS SOLICITORS	Prv Sctr Care Pkage	Dir of Children's Services	2100
06/04/2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.04
06/04/2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	2045.36
06/04/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	1856.25
06/04/2023	TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	1800
06/04/2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1771.74
06/04/2023	SCH SOLUTIONS LTD	Services	Dir of Children's Services	1693.84
06/04/2023	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1664.04
06/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	1645.7
06/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1599.15
06/04/2023	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1570
06/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
06/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
06/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1360
06/04/2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1349.4
06/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1343.81
06/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1317.33
06/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1239
06/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1239
06/04/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	1211
06/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
06/04/2023	SCH SOLUTIONS LTD	Services	Dir of Children's Services	1155
06/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
06/04/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1115.3
06/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
06/04/2023	BLOSSOM ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
06/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1095.45

06/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
06/04/2023	PATTICHIS PROPERTIES	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
06/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1060.64
06/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
06/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
06/04/2023	Tenants Save Money Limited	Electricity	Housing Revenue Account	1000
06/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
06/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	991.2
06/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
06/04/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	879.7
06/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
06/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
06/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816.75
06/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
06/04/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	814
06/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	762.82
06/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	749.46
06/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	702.46
06/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	702.46
06/04/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	687.5
06/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
06/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.88
06/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	658.72
06/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	648
06/04/2023	SCHINDLER LTD	Lifts	Dir of Children's Services	616.25
06/04/2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
06/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
06/04/2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
06/04/2023	RRC RRCONSULTANCY LTD	SS Child-Assessments	Dir of Children's Services	525.82
06/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.63
06/04/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	507
06/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
06/04/2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
06/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	451.25
06/04/2023	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	450
06/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	439.58
06/04/2023	BINDMANS LLP	Fees - Tuition	Dir of Children's Services	432
06/04/2023	KENT HOMEFINDING AND FOSTERING LTD	Fees - Tuition	Dir of Children's Services	420
06/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	408
06/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
06/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
06/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.88
06/04/2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
06/04/2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
06/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	240
06/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	238
06/04/2023	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	225
06/04/2023	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	225
06/04/2023	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	225
06/04/2023	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	225
06/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
06/04/2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220
06/04/2023	ORBIS PROTECT LIMITED	Security	Housing Revenue Account	197.28
06/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	168.14
06/04/2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	156.74
06/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	154
06/04/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	153.6
06/04/2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	146.16
06/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	144.38
06/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	140.25
06/04/2023	RENTOKIL INITIAL SERVICES LIMITED	Washroom Sanitation Service	Dir of Children's Services	123.53
06/04/2023	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	113.3
06/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
06/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
06/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
06/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
06/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
06/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	105
06/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	105
06/04/2023	Personal Data Redacted	Prem - Rents	Dir of Children's Services	100
06/04/2023	ORBIS PROTECT LIMITED	Security	Housing Revenue Account	98.64
06/04/2023	ORBIS PROTECT LIMITED	Security	Housing Revenue Account	98.64
06/04/2023	ORBIS PROTECT LIMITED	Security	Housing Revenue Account	98.64
06/04/2023	ORBIS PROTECT LIMITED	Security	Housing Revenue Account	98.64
06/04/2023	ORBIS PROTECT LIMITED	Security	Housing Revenue Account	98.64
06/04/2023	ORBIS PROTECT LIMITED	Security	Housing Revenue Account	98.64
06/04/2023	ORBIS PROTECT LIMITED	Security	Housing Revenue Account	98.64
06/04/2023	ORBIS PROTECT LIMITED	Security	Housing Revenue Account	98.64
06/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
06/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	84.07
06/04/2023	S P HOMES LIMITED	SS Children-Clothing	Dir of Children's Services	80
06/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	76.31
06/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12

06/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
06/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	66.53
06/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.91
06/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	64
06/04/2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	63.5
06/04/2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
06/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	50
06/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	46.1
06/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	39.71
06/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	38.42
06/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	36
06/04/2023	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	34
06/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
06/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
06/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	29.25
06/04/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	27.71
06/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	21.08
06/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	11
06/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	7.95
06/04/2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
06/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	5
06/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	2.65
06/04/2023	TWINING ENTERPRISE	Fees - Consultant	Dir of Placemaking & Housing	0.02
06/04/2023	CAPITA BUSINESS SERVICES LTD	IT Software Maintnce	Dir of Children's Services	0.01
06/04/2023	Wing Security Ltd	Fees - C Parking Z	Housing Revenue Account	-20665.74
11/04/2023	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	324847.96
11/04/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	220837.06
11/04/2023	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	48901.32
11/04/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	44000
11/04/2023	IXIS IT LIMITED	Services	Dir of Culture, Strategy & Engagement	39600
11/04/2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	32842
11/04/2023	CROYDON COUNCIL	Audit	Dir of Finance	27946
11/04/2023	TOTALMOBILE LIMITED	Services	Housing Revenue Account	27268.8
11/04/2023	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	26107.14
11/04/2023	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	25000
11/04/2023	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	20477.6
11/04/2023	Titan New Lifts	Works - Construction, Repair & Maintenance	Dir of Finance	18461
11/04/2023	NFC Homes Limited	Building Construction Materials	Dir of Finance	15811
11/04/2023	PROJECT CENTRE LTD	Consultancy	Dir of Finance	13259.75
11/04/2023	PRIME WAY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11692.8
11/04/2023	GROUNDWORK LONDON	Business	Dir of Placemaking & Housing	10666
11/04/2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	8198.39
11/04/2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Assistant Dir Corporate Governance	8125.55
11/04/2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	7410
11/04/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	7139
11/04/2023	KEEP BRITAIN TIDY	Seeds & Plants	Dir of Environment & Resident Experience	6798
11/04/2023	DIAMOND BUILD PLC	Buildings	Housing Revenue Account	6730.38
11/04/2023	Urban Intelligence Ltd	Business	Housing Revenue Account	6187.5
11/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	5643
11/04/2023	TOTTENHAM COMMUNITY SPORTS CENTRE	Sport & Fitness	Dir of Environment & Resident Experience	5000
11/04/2023	KIRKMAN & JOURDAIN LTD	Products	Dir of Finance	4904
11/04/2023	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	4500
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4500
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4125
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4125
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4125
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4125
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4125
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4125
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4125
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4125
11/04/2023	Lindal Waste Consultancy	Procurement	Dir of Environment & Resident Experience	3960
11/04/2023	CCL FORENSICS	Audit	Dir of Finance	3918.76
11/04/2023	RS22 LTD	Services	Dir of Culture, Strategy & Engagement	3900
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3750
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3750
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3750
11/04/2023	ORCA HEALTH GROUP LIMITED	Training & Conferences	Dir of Children's Services	3600
11/04/2023	Metis Consultants Limted	Water Assessment & Treatment	Dir of Environment & Resident Experience	3500
11/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3396.86
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3375
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3375
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3375
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3375
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3375
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3375
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3375
11/04/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	3150
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3000
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3000
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3000
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3000
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3000
11/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	2995.74

11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
11/04/2023	Disability Action Haringey	Sport & Fitness	Dir of Environment & Resident Experience	2500
11/04/2023	HARINGEY SHED	Sport & Fitness	Dir of Environment & Resident Experience	2500
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
11/04/2023	AVOCET SERVICES LTD	Business	Dir of Children's Services	2000
11/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1963.5
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
11/04/2023	Personal Data Redacted	Services	Dir of Culture, Strategy & Engagement	1820.83
11/04/2023	THE CONSERVATION VOLUNTEERS	Horticultural	Dir of Finance	1800
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1684.02
11/04/2023	LAKEPOINT ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/04/2023	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/04/2023	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Finance	1515
11/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1511.58
11/04/2023	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1502.28
11/04/2023	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1500
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
11/04/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
11/04/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
11/04/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
11/04/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
11/04/2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
11/04/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1430
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
11/04/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1360.33
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1347.66
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1330
11/04/2023	UKAC LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/04/2023	WENTWORTH HOUSING LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1243.58
11/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1239



11/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1224
11/04/2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
11/04/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
11/04/2023	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	1140
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
11/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	1128.25
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
11/04/2023	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
11/04/2023	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
11/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
11/04/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
11/04/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/04/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/04/2023	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/04/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/04/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/04/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/04/2023	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	1085
11/04/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1081
11/04/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	1075.25
11/04/2023	MORINA PROPERTY LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1050.01
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1048.66
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1040
11/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
11/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
11/04/2023	GROUNDSWELL ARTS	Education	Dedicated Schools Grant Management	1000
11/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	996.82
11/04/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
11/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
11/04/2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	938.57
11/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929.25
11/04/2023	TOTALMOBILE LIMITED	Services	Housing Revenue Account	925.35
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	917.97
11/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	907.66
11/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	892.38
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	891.23
11/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	888.33
11/04/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
11/04/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
11/04/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	888.33
11/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	888.33
11/04/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
11/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	875.14
11/04/2023	OLIVER LONDON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	868
11/04/2023	OLIVER LONDON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	868
11/04/2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
11/04/2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
11/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840.75
11/04/2023	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult & Further Education Services	Dir of Placemaking & Housing	816
11/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	788.67
11/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
11/04/2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	775.32
11/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752.25
11/04/2023	GROUNDSWELL ARTS	Supplies	Dir of Children's Services	750
11/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	750
11/04/2023	ALTARAS ARCHITECTURE LIMITED	Buildings	Dir of Placemaking & Housing	736.78
11/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	730.37
11/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	716.77
11/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	690.67
11/04/2023	DALMAGE ACTIVE	Sport & Fitness	Dir of Environment & Resident Experience	650
11/04/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	636.25
11/04/2023	Excellence Plumbing and Gas Ltd	Maintenance	Dir of Placemaking & Housing	620
11/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.5
11/04/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	610.8
11/04/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
11/04/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
11/04/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2

11/04/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
11/04/2023	COMPENSATE	Tenants Support	Housing Revenue Account	552
11/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	513.33
11/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	501.67
11/04/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	500
11/04/2023	Currie & Brown UK Limited	Buildings	Dir of Finance	455
11/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	443.33
11/04/2023	Personal Data Redacted	Professional Musical Instruments	Dir of Children's Services	435
11/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	410.67
11/04/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	407.2
11/04/2023	BROWNE JACOBSON LLP	Specialist Support	Dir of Finance	400
11/04/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
11/04/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
11/04/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
11/04/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	387.2
11/04/2023	KIRKMAN & JOURDAIN LTD	Facilities & Management Services	Dir of Placemaking & Housing	367.25
11/04/2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	364
11/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
11/04/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
11/04/2023	HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	312
11/04/2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	304
11/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	303.28
11/04/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	291.6
11/04/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	285
11/04/2023	RRC RRCONSULTANCY LTD	Fees - Tuition	Dir of Children's Services	279.11
11/04/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	250
11/04/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
11/04/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
11/04/2023	TRINITY SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	194.29
11/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	193.03
11/04/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	150
11/04/2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	124.41
11/04/2023	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	107.4
11/04/2023	SOLENT NHS TRUST	Public Health	Dir of Adults, Health & Communities	87.19
11/04/2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	60
11/04/2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	57.9
11/04/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
11/04/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
11/04/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	28.8
11/04/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	12.68
11/04/2023	GROUNDWORK LONDON	Fees - Consultant	Dir of Placemaking & Housing	0.68
11/04/2023	CROWN HOSTING DATA CENTRES LIMITED	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	-113.32
11/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-184.33
11/04/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	-196.6
11/04/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	-298.36
11/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1128.25
11/04/2023	Metis Consultants Limited	Priv - Contractor	Dir of Environment & Resident Experience	-1750
11/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-2400
11/04/2023	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	-10500
12/04/2023	Ser Contractor Ltd	Kitchens	Housing Revenue Account	325023.42
12/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	221656.59
12/04/2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	216602.36
12/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	199336.3
12/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	145693.67
12/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	137894.62
12/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	131724.79
12/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	113244.09
12/04/2023	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58667.68
12/04/2023	The Riverside Group Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	57780.82
12/04/2023	The Bridge Renewal trust	Community Based Services	Dir of Children's Services	55000
12/04/2023	HARINGEY CITIZEN'S ADVICE BUREAUX	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	50000
12/04/2023	CNWL NHS FOUNDATION TRUST	Priv - Lodgings	Dir of Children's Services	47400
12/04/2023	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42030.29
12/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	41774.82
12/04/2023	FUSION LIFESTYLE	Sports & Playground & Pool Maintenance	Dir of Finance	40000
12/04/2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	33381.92
12/04/2023	Spiddal PLant and Construction LTD	Priv - Contractor	Dir of Environment & Resident Experience	28730
12/04/2023	PEABODY TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27731.17
12/04/2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27168.36
12/04/2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	27048.66
12/04/2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	26212.04
12/04/2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	26212.04
12/04/2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25397.79
12/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	25230.46
12/04/2023	Depaul UK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25056.78
12/04/2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24133.32
12/04/2023	HAIL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
12/04/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21243.04
12/04/2023	Emerald Contracts Ltd	Cleaning Materials	Dir of Adults, Health & Communities	20250
12/04/2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	19796.25
12/04/2023	HOUSING FOR WOMEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17643.84

12/04/2023	Airey Miller Limited	Buildings	Dir of Finance	16759.05
12/04/2023	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	16567.5
12/04/2023	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16003.49
12/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	15325.84
12/04/2023	THE CONSERVATION VOLUNTEERS	Timber	Dir of Finance	12870
12/04/2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	12568.01
12/04/2023	INNER CIRCLE CONSULTING LIMITED	Management	Dir of Placemaking & Housing	12115.76
12/04/2023	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
12/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	11000
12/04/2023	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10740.73
12/04/2023	E-Tech Security Limited	Sport & Fitness	Dir of Finance	9999
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	9847.17
12/04/2023	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9527.68
12/04/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	9500
12/04/2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	9246.03
12/04/2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8940.32
12/04/2023	JUST DISPLAYS LTD	Business	Dir of Placemaking & Housing	8931
12/04/2023	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.28
12/04/2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8352.01
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	8320.37
12/04/2023	Alban Construction Consultancy	Business	Dir of Placemaking & Housing	8250
12/04/2023	EXPERIAN LTD	Credit Services	Dir of Culture, Strategy & Engagement	8108.1
12/04/2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	7749.46
12/04/2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7498.01
12/04/2023	XEROX (UK) LTD	Photocopy - Service	Dir of Culture, Strategy & Engagement	6900
12/04/2023	MCCH SOCIETY LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
12/04/2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6633.4
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	6462.22
12/04/2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.88
12/04/2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6146.6
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	6046.43
12/04/2023	THE CONSERVATION VOLUNTEERS	Advertising	Dir of Finance	6000
12/04/2023	LONDON BOROUGH OF WALTHAM FOREST	Animal Services	Dir of Environment & Resident Experience	5892.29
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	5868.72
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	5868.72
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	5868.72
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	5813.04
12/04/2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5478.04
12/04/2023	TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	5400
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	5294.59
12/04/2023	WSP UK Ltd	Technical & Feasibility	Dir of Finance	5268
12/04/2023	Taranto Systems Ltd	Equip - Purchase	Dir of Environment & Resident Experience	5193.44
12/04/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	5101.63
12/04/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	5000
12/04/2023	PEDAL POWER	Sport & Fitness	Dir of Environment & Resident Experience	5000
12/04/2023	ADVANCE	Prem - Rents	Dir of Children's Services	5000
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	4774.17
12/04/2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4768.84
12/04/2023	SPS UK&I LIMITED	Services	Dir of Culture, Strategy & Engagement	4600
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	4547.98
12/04/2023	WEST LODGE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	4510
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	4356.9
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	4318.12
12/04/2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	3995
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3897.82
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3897.82
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3897.82
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3768.82
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3768.82
12/04/2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3767.16
12/04/2023	IMPROVEMENT AND DEVELOPMENT AGENCY	Services	Dir of Culture, Strategy & Engagement	3695
12/04/2023	The Bridge Renewal trust	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3626.16
12/04/2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3571.12
12/04/2023	SHARED LIVES PLUS LIMITED	Fees	Dir of Adults, Health & Communities	3548.39
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3509.38
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3411.49
12/04/2023	Global Guardians Facilities Mgmt	Security	Dir of Placemaking & Housing	3400
12/04/2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3221.48
12/04/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3190.8
12/04/2023	Design JD	Business	Dir of Placemaking & Housing	3150
12/04/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	2875
12/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	2850
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	2828.41
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	2763.7
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	2763.7
12/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	2763.7
12/04/2023	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	2625
12/04/2023	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2503.55
12/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2489.92
12/04/2023	Digital ID Ltd	Security	Dir of Environment & Resident Experience	2307.5

12/04/2023	YMCA London City and North	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36
12/04/2023	Haringey Sports Development	Sport & Fitness	Dir of Environment & Resident Experience	2250
12/04/2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	2123.64
12/04/2023	TEMP-ACCOM	Tenants Support	Housing Revenue Account	2077
12/04/2023	SPS UK&I LIMITED	Services	Dir of Culture, Strategy & Engagement	2066
12/04/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	2004.49
12/04/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	2000
12/04/2023	COMPENSATE	Exp - Compensation	Dir of Adults, Health & Communities	2000
12/04/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	2000
12/04/2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1953
12/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1946
12/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1849.33
12/04/2023	LONDON GRID FOR LEARNING TRUST	Services	Dir of Culture, Strategy & Engagement	1839
12/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1800
12/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1770.01
12/04/2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	1748.88
12/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
12/04/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
12/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1672.75
12/04/2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1594.44
12/04/2023	TEMP-ACCOM	Tenants Support	Housing Revenue Account	1550
12/04/2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.09
12/04/2023	COMMUNITY ACTION SPORT	Sport & Fitness	Dir of Environment & Resident Experience	1536
12/04/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	1522.64
12/04/2023	THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1500
12/04/2023	BEACON PARTNERSHIP LLP	Property	Housing Revenue Account	1500
12/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1495
12/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1495
12/04/2023	UK POWER NETWORKS (OPERATIONS) LTD	Metering & connectio	Dir of Environment & Resident Experience	1493
12/04/2023	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1477.34
12/04/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
12/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
12/04/2023	Walker Management Limited	Property	Dir of Finance	1473.02
12/04/2023	Melville & Daughters	Public Health	Dir of Environment & Resident Experience	1465
12/04/2023	COMPENSATE	Fees Legal External	Dir of Adults, Health & Communities	1445.21
12/04/2023	Pup Architects	Business	Dir of Finance	1440
12/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
12/04/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1419.5
12/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1405.88
12/04/2023	D A Languages Ltd	Interpretation & Translation	Dir of Culture, Strategy & Engagement	1381.1
12/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/04/2023	Mezzana Partners Limited	Professional & Advisory Services	Dir of Children's Services	1350
12/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1332
12/04/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telephones - Calls	Dir of Culture, Strategy & Engagement	1317.23
12/04/2023	TEMP-ACCOM	Tenants Support	Housing Revenue Account	1302
12/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
12/04/2023	Walker Management Limited	Business	Dir of Finance	1296
12/04/2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1288
12/04/2023	SELICK PARTNERSHIP LIMITED	SalAgen-Est Post	Assistant Dir Corporate Governance	1263.76
12/04/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	1255.57
12/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1209
12/04/2023	Programus Ltd	Printing	Dir of Placemaking & Housing	1206
12/04/2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.44
12/04/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	1165.8
12/04/2023	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1162.42
12/04/2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1159.2
12/04/2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1131.5
12/04/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/04/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1102.5
12/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.96
12/04/2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1076.45
12/04/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
12/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1067.08
12/04/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1059.05
12/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	996.66
12/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	948.52
12/04/2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
12/04/2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
12/04/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.5
12/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	854.8
12/04/2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	836.08
12/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.92
12/04/2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	793.31
12/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.96
12/04/2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	759.5

12/04/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752.5
12/04/2023	First Response Training & Consultan	Training & Conferences	Dir of Adults, Health & Communities	750
12/04/2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741.6
12/04/2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	704.52
12/04/2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	674.25
12/04/2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	666.5
12/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
12/04/2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	644
12/04/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	602.72
12/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.76
12/04/2023	XEROX (UK) LTD	Services	Dir of Culture, Strategy & Engagement	577.59
12/04/2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.8
12/04/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	500
12/04/2023	HANNAH MILLER LIMITED	Training & Conferences	Dir of Adults, Health & Communities	500
12/04/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	482.16
12/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
12/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416.5
12/04/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
12/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
12/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
12/04/2023	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	350
12/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	323.75
12/04/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306
12/04/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	301
12/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.5
12/04/2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.56
12/04/2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.56
12/04/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	250
12/04/2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	245.71
12/04/2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	244.13
12/04/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	227.75
12/04/2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.48
12/04/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	200
12/04/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	189.42
12/04/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	152.5
12/04/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	150
12/04/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	150
12/04/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	145.76
12/04/2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	140
12/04/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	127.56
12/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	89.18
12/04/2023	MARIECO CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	82.75
12/04/2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	55.62
12/04/2023	OTHER_LA	Fees Legal External	Housing Revenue Account	40
12/04/2023	OTHER_LA	Fees Legal External	Dir of Adults, Health & Communities	40
12/04/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	30
12/04/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Travel Exp - Client	Dir of Children's Services	30
12/04/2023	Ser Contractor Ltd	Material - Purch,Rep	Housing Revenue Account	0.01
12/04/2023	Programus Ltd	Printing - External	Dir of Placemaking & Housing	-0.07
12/04/2023	WSP UK Ltd	PayContractr Infrast	Dir of Finance	-298
12/04/2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	-330
12/04/2023	SPS UK&I LIMITED	IT Serv Emerge SAP	Dir of Culture, Strategy & Engagement	-336.9
12/04/2023	MCCCH SOCIETY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1048.2
12/04/2023	Taranto Systems Ltd	Equip - Purchase	Dir of Environment & Resident Experience	-5817.44
12/04/2023	Taranto Systems Ltd	Equip - Purchase	Dir of Environment & Resident Experience	-24250.08
13/04/2023	Formation Design and Build Limited	Buildings	Dir of Finance	3447403.76
13/04/2023	WAGSTAFF BROS LTD T/A WAGSTAFF INTE	Office Furniture	Dir of Finance	182600
13/04/2023	WAGSTAFF BROS LTD T/A WAGSTAFF INTE	Office Furniture	Dir of Finance	161944
13/04/2023	WAGSTAFF BROS LTD T/A WAGSTAFF INTE	Office Furniture	Dir of Finance	148368
13/04/2023	NFC Homes Limited	Buildings	Dir of Finance	141510.62
13/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	114699.99
13/04/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99381.06
13/04/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	86659.2
13/04/2023	NFC Homes Limited	Buildings	Dir of Finance	67296.29
13/04/2023	LONDON GRID LTD	Services	Dir of Culture, Strategy & Engagement	59762.2
13/04/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Public Health	Dir of Adults, Health & Communities	55000
13/04/2023	DCK Construction Ltd	Buildings	Dir of Finance	50527.05
13/04/2023	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48305.05
13/04/2023	BUBIC	Specialist Needs	Dir of Adults, Health & Communities	43883
13/04/2023	NFC Homes Limited	Buildings	Dir of Finance	33372.45
13/04/2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	30952.61
13/04/2023	DCK Construction Ltd	Buildings	Dir of Finance	29327.8
13/04/2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	23657.14
13/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	23123.63
13/04/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	23000
13/04/2023	BUBIC	Specialist Needs	Dir of Adults, Health & Communities	20896
13/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	20541.34
13/04/2023	HOUSEMARK LTD	Arms Length Management Organisations	Housing Revenue Account	19495
13/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	18301.85
13/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	17926.88
13/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	17619.65
13/04/2023	Coptug D&T Ltd	Procurement	Dir of Placemaking & Housing	17000

13/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	15000
13/04/2023	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11726.71
13/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	11167.84
13/04/2023	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	9007.15
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8884.4
13/04/2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	8549.9
13/04/2023	Genuine Partnerships	Education	Dir of Children's Services	8035.82
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8000
13/04/2023	Oldalone UK	Business	Housing Revenue Account	7500
13/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	7302
13/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	7086.53
13/04/2023	WALTHAM FOREST COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	6940.5
13/04/2023	MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6720
13/04/2023	GRANTS	Ext Consult-NCCA	Dir of Finance	6600
13/04/2023	NFC Homes Limited	Buildings	Dir of Finance	6575.17
13/04/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6499.44
13/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	6400.61
13/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	6333.18
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6039.64
13/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	5868.72
13/04/2023	Total Protection (Special)	Building Construction Materials	Dir of Placemaking & Housing	5850
13/04/2023	NEWMANFRANCIS LIMITED	Business	Housing Revenue Account	5833.34
13/04/2023	SCCI ALPHATRACK LTD	Works - Construction, Repair & Maintenance	Housing Revenue Account	5732.11
13/04/2023	CARIS	Community Based Services	Dir of Children's Services	5500
13/04/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	5476.04
13/04/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	5346
13/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	4996.8
13/04/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	4800
13/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	4784.38
13/04/2023	Red Loft LLP	Business	Housing Revenue Account	4702.5
13/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	4634.29
13/04/2023	Philip Pank Partnership	Property	Dir of Finance	4500
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.76
13/04/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4332.96
13/04/2023	ACLAND BURGHLEY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	4200
13/04/2023	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	3880.66
13/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3877.5
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3740.8
13/04/2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3465.11
13/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	3418.87
13/04/2023	WEST LODGE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3025
13/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	3005.23
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2837.52
13/04/2023	SEA Ltd	Lifts	Housing Revenue Account	2625.96
13/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	2495.06
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2482.88
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2352
13/04/2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
13/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	2271.31
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.2
13/04/2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	2145
13/04/2023	Mngt Training Solutions Ltd t/a M	Training & Conferences	Dir of Culture, Strategy & Engagement	2135
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
13/04/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Housing Revenue Account	1980
13/04/2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	1961.96
13/04/2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	1925
13/04/2023	Roleplay UK Ltd	Training & Conferences	Dir of Culture, Strategy & Engagement	1790
13/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
13/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.76
13/04/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1749.17
13/04/2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
13/04/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1693.44
13/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.32
13/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1605.75
13/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1495
13/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1490.16
13/04/2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1473.12
13/04/2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	1430
13/04/2023	WEST LODGE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1430
13/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
13/04/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
13/04/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
13/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
13/04/2023	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/04/2023	Melville & Daughters	Public Health	Dir of Environment & Resident Experience	1320

13/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296.68
13/04/2023	Personal Data Redacted	Training & Conferences	Dir of Placemaking & Housing	1286
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1199.2
13/04/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	1197.72
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1182.36
13/04/2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
13/04/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
13/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1135.32
13/04/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
13/04/2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1105
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1094.6
13/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.72
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.08
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1052.12
13/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	1047.84
13/04/2023	PINSENT MASONS LLP OFFICE ACCOUNT	Fees Legal External	Dir of Placemaking & Housing	1036
13/04/2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
13/04/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1016.5
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1002
13/04/2023	MONITEYE LIMITED	Business	Dir of Finance	1000
13/04/2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	999.36
13/04/2023	Savills (UK) Ltd	Consultancy	Dir of Finance	995
13/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
13/04/2023	INTEGRATED SOLUTIONS LTD	Services	Dir of Placemaking & Housing	983.04
13/04/2023	STENTOR MUSIC CO LTD	Professional Musical Instruments	Dir of Children's Services	970
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
13/04/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.56
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.04
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938
13/04/2023	Walker Management Limited	Property	Dir of Finance	909.65
13/04/2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	884.5
13/04/2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
13/04/2023	Walker Management Limited	Business	Dir of Finance	864
13/04/2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	860
13/04/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	852.45
13/04/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	849.25
13/04/2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	844.6
13/04/2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
13/04/2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	825.16
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
13/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	802.67
13/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
13/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
13/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
13/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
13/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.96
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	748.04
13/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	748
13/04/2023	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	728.34
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.28
13/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
13/04/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	697.44
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	673.6
13/04/2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Television	Dir of Environment & Resident Experience	670
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656
13/04/2023	XEROX (UK) LTD	Office & Reprographics Equipment	Dir of Finance	650
13/04/2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	645
13/04/2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	645
13/04/2023	DYNAMIC PEOPLE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	643.65
13/04/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.62
13/04/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.62
13/04/2023	Taranto Systems Ltd	Equip - Purchase	Dir of Environment & Resident Experience	624
13/04/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.16
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	589.4
13/04/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	572.57
13/04/2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.48
13/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
13/04/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	508.26
13/04/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	481.02
13/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
13/04/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475.84

13/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416.5
13/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	402.89
13/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	400.94
13/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372
13/04/2023	Cypriot Community Centre	Room Hire	Dir of Adults, Health & Communities	370
13/04/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	370
13/04/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.21
13/04/2023	WATKINS ENERGY LIMITED	Utilities	Housing Revenue Account	355.44
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	350.72
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	337.8
13/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	331.36
13/04/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Housing Revenue Account	325
13/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	317
13/04/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306
13/04/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306
13/04/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	291.06
13/04/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	254.4
13/04/2023	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	252
13/04/2023	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	251.92
13/04/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	246.96
13/04/2023	Union Church and Community Centre	Community Based Services	Dir of Children's Services	236.25
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.76
13/04/2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	226.59
13/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220
13/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208
13/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	204.64
13/04/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	204
13/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	195.41
13/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	191.62
13/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	189.41
13/04/2023	Union Church and Community Centre	Community Based Services	Dir of Children's Services	189
13/04/2023	Union Church and Community Centre	Community Based Services	Dir of Children's Services	189
13/04/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	170.4
13/04/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	156.5
13/04/2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	155.15
13/04/2023	COMPENSATE	Exp - Compensation	Dir of Adults, Health & Communities	150
13/04/2023	HUMANWARE EUROPE LTD	Toys	Dedicated Schools Grant Management	145.05
13/04/2023	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	136
13/04/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	136
13/04/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	123.48
13/04/2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	121.11
13/04/2023	HUMANWARE EUROPE LTD	Toys	Dedicated Schools Grant Management	114
13/04/2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110
13/04/2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110
13/04/2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	104.85
13/04/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	103.32
13/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
13/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
13/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
13/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
13/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
13/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
13/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
13/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	85
13/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	74
13/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
13/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
13/04/2023	Union Church and Community Centre	Community Based Services	Dir of Children's Services	60
13/04/2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	55.02
13/04/2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46.75
13/04/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	40
13/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
13/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
13/04/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	0.19
13/04/2023	NFC Homes Limited	PayContractr-NCCR	Dir of Finance	0.01
13/04/2023	DSI BILLING SERVICES	Printing - External	Dir of Culture, Strategy & Engagement	-21.39
13/04/2023	H2O NATIONWIDE LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	-28.4
13/04/2023	H2O NATIONWIDE LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	-42.4
13/04/2023	H2O NATIONWIDE LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	-80.17
13/04/2023	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-94.71
13/04/2023	H2O NATIONWIDE LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	-116.24
13/04/2023	H2O NATIONWIDE LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	-199.62
13/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-213.54
13/04/2023	OURRIS PROPERTIES LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
13/04/2023	OURRIS PROPERTIES LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-1255.14
13/04/2023	Taranto Systems Ltd	Equip - Purchase	Dir of Environment & Resident Experience	-1337.96
13/04/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-1413.49
13/04/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	-2309.6
13/04/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-3801.15
13/04/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-7336.19
13/04/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	-11926.96
13/04/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-13766.92
13/04/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-14653.89



13/04/2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-16735.2
13/04/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	-106690.41
14/04/2023	Aaron Services	Technical & Feasibility	Housing Revenue Account	406949.7
14/04/2023	Capital City College Group	L.A. - Recoup Supp	Dedicated Schools Grant Management	139549.79
14/04/2023	The Bridge Renewal trust	Community Based Services	Dir of Adults, Health & Communities	34200
14/04/2023	The Bridge London Trust	Vol Sec - Add Supp	Dedicated Schools Grant Management	25222.95
14/04/2023	ICB General Build and Civil Eng Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	23388.85
14/04/2023	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Dedicated Schools Grant Management	19466.67
14/04/2023	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Dedicated Schools Grant Management	19295.33
14/04/2023	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Dedicated Schools Grant Management	19070
14/04/2023	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Dedicated Schools Grant Management	18966.67
14/04/2023	FRESHSTEPS LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	15667
14/04/2023	AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	13406.61
14/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	10353
14/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	9282.19
14/04/2023	Privilege Supported Care LTD	Priv - Contractor	Dir of Children's Services	8821.43
14/04/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	8667.5
14/04/2023	LONDON BOROUGH OF REDBRIDGE	Fees - Tuition	Dedicated Schools Grant Management	8195
14/04/2023	COMPLETE WORKS LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	7905
14/04/2023	COMPLETE WORKS LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	7905
14/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	7640
14/04/2023	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	5936
14/04/2023	GRANTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	5180
14/04/2023	GRANTS	Vol Sec - Day Place	Dedicated Schools Grant Management	4334
14/04/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	4197.5
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3713.36
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3700
14/04/2023	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	3661
14/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3567
14/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	3522.47
14/04/2023	Virtual Alliance Limited t/a VLUK	L.A. - Recoup Supp	Dedicated Schools Grant Management	3225
14/04/2023	Virtual Alliance Limited t/a VLUK	L.A. - Recoup Supp	Dedicated Schools Grant Management	3225
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3080.42
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.8
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2869.44
14/04/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2825
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2716
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2639.28
14/04/2023	CAREY COACHES (FORMERLY SP COACHES)	Trans Sch - Fr Home	Dir of Children's Services	2616
14/04/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2299.55
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2294.04
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2255.68
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2255.68
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2236.5
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2236.5
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2208
14/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	2129
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2121.42
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2102.24
14/04/2023	GRANTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	2100
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2081.24
14/04/2023	COUNTY PRIVATE CLIENT LTD	Priv - B & B	Dir of Adults, Health & Communities	2080
14/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2066.65
14/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1987.16
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1967.98
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1914.16
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1910.44
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1847.13
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.36
14/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
14/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
14/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
14/04/2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	1721.83
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1718.64
14/04/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1700
14/04/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1682
14/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.2
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.2
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1561
14/04/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1517.5
14/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	1495.29
14/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
14/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	1431.33
14/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1412.08
14/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1408.33

14/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
14/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	1365.27
14/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
14/04/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1363
14/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1334.67
14/04/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1328.97
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1323
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1319.32
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1300.62
14/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1241.34
14/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	1200
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1189.12
14/04/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1185.5
14/04/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1170
14/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1170
14/04/2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1167
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1133.52
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1117.17
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.04
14/04/2023	ONE HOUSING GROUP LTD	Prem - Rents	Dir of Adults, Health & Communities	1104.88
14/04/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1073
14/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1028.16
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1000
14/04/2023	Highway of Holiness	Organised Activities	Dir of Children's Services	960
14/04/2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	933.6
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929.26
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	924
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.66
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
14/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	908.8
14/04/2023	Malgorzata Syta t/a Walk Your Talk	Business	Dir of Placemaking & Housing	900
14/04/2023	TEMP-ACCOM	Disbursements	Housing Revenue Account	897
14/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	891.24
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	882
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	878.04
14/04/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	876.5
14/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	871.96
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	867.98
14/04/2023	Wing Security Ltd	Fees - C Parking Z	Housing Revenue Account	858.16
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	857.17
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	845.39
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	836.24
14/04/2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	836.2
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	833.04
14/04/2023	Wing Security Ltd	Fees - C Parking Z	Housing Revenue Account	832.8
14/04/2023	John Flynn Ltd	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	817
14/04/2023	CIVICA UK LTD	Hardware	Dir of Culture, Strategy & Engagement	801
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	800
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	799.08
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	789.79
14/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	784
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.48
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.36
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765.64
14/04/2023	WILKS HEAD AND EVE	Business	Dir of Placemaking & Housing	765
14/04/2023	PeopleScout Limited	Efficiency	Dir of Culture, Strategy & Engagement	750.2
14/04/2023	RAMBLERS	Sport & Fitness	Dir of Environment & Resident Experience	750
14/04/2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	730
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	724.76
14/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	721.38
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720.11
14/04/2023	GRANTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	675
14/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	670
14/04/2023	HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
14/04/2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	650.44
14/04/2023	GRANTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	640.2
14/04/2023	LAURA M CLARK BOOKBINDER	Organised Activities	Dir of Children's Services	634.67
14/04/2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	632.36
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	610.8
14/04/2023	REL Davian Ltd	Passenger Transport	Dir of Children's Services	605
14/04/2023	GrowN22 C.I.C.	Seeds & Plants	Dir of Placemaking & Housing	600
14/04/2023	Personal Data Redacted	Sport & Fitness	Dir of Environment & Resident Experience	600
14/04/2023	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Dedicated Schools Grant Management	568.33
14/04/2023	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Dedicated Schools Grant Management	568
14/04/2023	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Dedicated Schools Grant Management	568
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	560.01
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	538.92
14/04/2023	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	535.12

14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	529.67
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.24
14/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	511.98
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510.95
14/04/2023	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	507.65
14/04/2023	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	504.95
14/04/2023	Programus Ltd	Printing	Dir of Placemaking & Housing	504
14/04/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	502.5
14/04/2023	LINK COMMUNITY CARE LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	502.25
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.79
14/04/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	472.5
14/04/2023	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	465
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.6
14/04/2023	Wing Security Ltd	Fees - C Parking Z	Housing Revenue Account	458.48
14/04/2023	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	456
14/04/2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	448.2
14/04/2023	Walker Management Limited	Property	Dir of Finance	447.48
14/04/2023	The Fulker Consultancy Limited	Consultancy	Dir of Finance	445.95
14/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	440.17
14/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	434.01
14/04/2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	433.53
14/04/2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	430
14/04/2023	Walker Management Limited	Property	Dir of Finance	422.08
14/04/2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	415.73
14/04/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	400
14/04/2023	Aspect Training Ltd	Training & Conferences	Dir of Adults, Health & Communities	400
14/04/2023	CIVICA UK LTD	Hardware	Dir of Culture, Strategy & Engagement	399
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.32
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.32
14/04/2023	LA TRAINING	Specialist Needs	Dir of Children's Services	390
14/04/2023	LA TRAINING	Specialist Needs	Dir of Children's Services	390
14/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
14/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	359.29
14/04/2023	Copping Joyce Surveyors Ltd	Marketing	Housing Revenue Account	350
14/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	341.32
14/04/2023	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.76
14/04/2023	FERRIERS BARN LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	309.96
14/04/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	299.2
14/04/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	299.2
14/04/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.35
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
14/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	287
14/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	282
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.8
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.8
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.8
14/04/2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	266
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.86
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260.12
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.04
14/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	221.67
14/04/2023	EAST LONDON CLEANERS	Prv Sctr Client Pur	Dir of Adults, Health & Communities	208.33
14/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	204.79
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	204.38
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	190.48
14/04/2023	OUR LADY OF FIDELITY ESTABLISHED AT	SS Children- Contact	Dir of Children's Services	190
14/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	187.72
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.8
14/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	184.33
14/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	179.7
14/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	179.65
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	172.66
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.28
14/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	162.61
14/04/2023	ONE TIME	Priv - Contractor	Dir of Children's Services	142.5
14/04/2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	140.6
14/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	140
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	121.33
14/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	118
14/04/2023	HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	112
14/04/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	112
14/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
14/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	101.38
14/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
14/04/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
14/04/2023	FERRIERS BARN LTD	Travel Exp - Client	Dir of Adults, Health & Communities	56.2
14/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
14/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
14/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34

14/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
14/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
14/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
14/04/2023	ROYAL MAIL GROUP PLC	Postage - Stamps	Dir of Placemaking & Housing	16.12
14/04/2023	ROYAL MAIL GROUP PLC	Postage - Stamps	Dir of Placemaking & Housing	5.2
14/04/2023	CIVICA UK LTD	IT Serv Parking	Dir of Culture, Strategy & Engagement	1
14/04/2023	Programus Ltd	Printing - External	Dir of Placemaking & Housing	-0.96
14/04/2023	CIVICA UK LTD	IT Serv Parking	Dir of Culture, Strategy & Engagement	-1
14/04/2023	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	-6.77
14/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-288
14/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-373.34
14/04/2023	Wing Security Ltd	Fees - C Parking Z	Housing Revenue Account	-458.48
14/04/2023	Wing Security Ltd	Fees - C Parking Z	Housing Revenue Account	-832.8
14/04/2023	Wing Security Ltd	Fees - C Parking Z	Housing Revenue Account	-858.16
14/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-928.67
14/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-938
14/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1551
14/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1852
14/04/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-3057.58
14/04/2023	ICB General Build and Civil Eng Ltd	PayContractor-NCCR	Dir of Finance	-3898.14
17/04/2023	Aaron Services	Technical & Feasibility	Housing Revenue Account	496413
17/04/2023	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	155956.24
17/04/2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	150000
17/04/2023	The Literacy Pirates Limited	Statutory Education Services	Dir of Children's Services	60000
17/04/2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	44800
17/04/2023	FUSION LIFESTYLE	Sports & Playground & Pool Maintenance	Dir of Finance	40000
17/04/2023	PUBLIC VOICE CIC	Sheltered Accommodation	Dir of Adults, Health & Communities	32639
17/04/2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29806.34
17/04/2023	Apel Construction Limited	General Materials	Dir of Finance	29656
17/04/2023	Disability Action Haringey	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	25833.34
17/04/2023	WAGSTAFF BROS LTD T/A WAGSTAFF INTE	Office Furniture	Dir of Finance	24510
17/04/2023	CAPITAL LETTERS LONDON LIMITED	Letting / Estate Agents	Dir of Adults, Health & Communities	24000
17/04/2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	22821.08
17/04/2023	WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	22311.9
17/04/2023	WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	22311.9
17/04/2023	WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	22311.9
17/04/2023	WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	22311.9
17/04/2023	The For Baby's Sake Trust	Community Based Services	Dir of Children's Services	20000
17/04/2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	19860
17/04/2023	FUSION LIFESTYLE	Sports & Playground & Pool Maintenance	Dir of Finance	18148
17/04/2023	WAGSTAFF BROS LTD T/A WAGSTAFF INTE	Office Furniture	Dir of Finance	16600
17/04/2023	The Bridge Renewal trust	Mental Health Services	Dir of Adults, Health & Communities	15000
17/04/2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	14264.44
17/04/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	14132
17/04/2023	Burlington House School	Vol Sec - Day Place	Dedicated Schools Grant Management	12694
17/04/2023	Burlington House School	Vol Sec - Day Place	Dedicated Schools Grant Management	12325
17/04/2023	Burlington House School	Vol Sec - Day Place	Dedicated Schools Grant Management	12298
17/04/2023	FMG Consulting Limited	Arts & Leisure Services	Dir of Environment & Resident Experience	10960.75
17/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	9652
17/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	9633
17/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	9519
17/04/2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	9200
17/04/2023	NEWMANFRANCIS LIMITED	Business	Housing Revenue Account	9166.66
17/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	9063
17/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	8550
17/04/2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	8476
17/04/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
17/04/2023	THE SELBY TRUST	Sport & Fitness	Dir of Children's Services	8000
17/04/2023	Kapas Consultancy	Procurement	Dir of Placemaking & Housing	7200
17/04/2023	NFC Homes Limited	Buildings	Dir of Finance	6799.71
17/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6613.2
17/04/2023	E-Tech Security Limited	Buildings	Dir of Adults, Health & Communities	6400
17/04/2023	INYRA LTD	Priv - Contractor	Dir of Children's Services	6360
17/04/2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	6350.4
17/04/2023	CARIS	Specialist Needs	Dir of Children's Services	6000
17/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	5971.99
17/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	5971.99
17/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	5616.31
17/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	5597.69
17/04/2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5135.52
17/04/2023	COMPENSATE	Fees Legal External	Dir of Adults, Health & Communities	5000
17/04/2023	The Bridge Renewal trust	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5000
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4958.24
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4958.24
17/04/2023	CARE 2 SHARE 1 LTD	Priv - Contractor	Dir of Children's Services	4700
17/04/2023	OAK CARE HOME LIMITED	Priv - Contractor	Dir of Children's Services	4600
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.04
17/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	4474.4
17/04/2023	Restore Harrow Green	Removals	Dir of Finance	4336.4
17/04/2023	Restore Harrow Green	Removals	Dir of Finance	4263.04
17/04/2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	4065.48
17/04/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	3793.74

17/04/2023	Norman Rourke Pryme Ltd	Technical & Feasibility	Dir of Finance	3628
17/04/2023	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	3600
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.24
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.24
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3521.28
17/04/2023	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	3474.06
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3398.78
17/04/2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3367
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3355.2
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3355.2
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3337.88
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3268.72
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3150.16
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3134.48
17/04/2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	3072
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3056.96
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
17/04/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2942.4
17/04/2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Dir of Children's Services	2907.14
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
17/04/2023	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	2800
17/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	2763.7
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2751
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750.88
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2684.16
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2684.16
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660
17/04/2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2621.2
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
17/04/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2444
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2439.22
17/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	2432
17/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	2432
17/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	2432
17/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2400
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2382.24
17/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	2380
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2292.5
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2267.16
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200.8
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2194.64
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2194.64
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2194.64
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.44
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.08
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079.56
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
17/04/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2062.04
17/04/2023	DSI BILLING SERVICES	Printing	Dir of Placemaking & Housing	2049.82
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.2
17/04/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	2016
17/04/2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	2000
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1998.64
17/04/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1986.3
17/04/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.12
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.72
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1960.28
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1960.28
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1

17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
17/04/2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1926.4
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1921.92
17/04/2023	Middleton Murray Infrastructure	General Materials	Dir of Placemaking & Housing	1890
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1864
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1864
17/04/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
17/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1827.8
17/04/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1811.04
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.84
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.84
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1768.48
17/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
17/04/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
17/04/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1678.11
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.58
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.94
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1657.6
17/04/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1653.66
17/04/2023	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	1644.85
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.32
17/04/2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1639.4
17/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1637.67
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1634.22
17/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	1631.71
17/04/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1618.32
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.04
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.04
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1595.86
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.76
17/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	1551
17/04/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
17/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1512.42
17/04/2023	PHOENIX COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Children's Services	1512
17/04/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1504.16
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.96
17/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
17/04/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1440
17/04/2023	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	1440
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.28
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.28
17/04/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1434.42
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1427.44
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1425
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
17/04/2023	Woods Communications Limited	Telecommunications	Housing Revenue Account	1407.21
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
17/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1366.25
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
17/04/2023	DGI PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1338.82
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14

17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
17/04/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1250.52
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1242.54
17/04/2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1230.24
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1213.33
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
17/04/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	1177.3
17/04/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1176.96
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1173.76
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1170
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
17/04/2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.56
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.56
17/04/2023	CEL VENTURES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1118
17/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
17/04/2023	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/04/2023	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/04/2023	OAKFOREST PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/04/2023	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.4
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.4
17/04/2023	HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1056
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.54
17/04/2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	1000
17/04/2023	THAMES WATER UTILITIES LTD	Fees - Other Surveys	Dir of Finance	998.4
17/04/2023	NCFE	Adult & Further Education Services	Dir of Placemaking & Housing	995
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	975
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
17/04/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969.28
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969.28
17/04/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932.4
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	931.66
17/04/2023	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	926
17/04/2023	London Elite Sports & FB Acad	Sport & Fitness	Dir of Finance	920
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
17/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
17/04/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	908.96
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	888.33
17/04/2023	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	880
17/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	865.02
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
17/04/2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
17/04/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	809.16
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	806.96





17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
17/04/2023	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	375.2
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.39
17/04/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
17/04/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348
17/04/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	345.24
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	339.29
17/04/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.2
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
17/04/2023	GOLDEN CARE ESTATES LTD	Subsist - SS Clients	Dir of Children's Services	324.8
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	320.95
17/04/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	296.88
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
17/04/2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
17/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	288
17/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	280
17/04/2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
17/04/2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	274.23
17/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	273.64
17/04/2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	270
17/04/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	267.12
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
17/04/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	250
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247.59
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247.59
17/04/2023	YOUNG ROOTS CARE SERVICES LTD	Subsist - SS Clients	Dir of Children's Services	231.6
17/04/2023	K&M Locksmiths	Domestic Furniture	Dir of Adults, Health & Communities	225
17/04/2023	HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
17/04/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08
17/04/2023	K&M Locksmiths	Domestic Furniture	Dir of Adults, Health & Communities	210
17/04/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
17/04/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	174.23
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.06
17/04/2023	K&M Locksmiths	Domestic Furniture	Dir of Adults, Health & Communities	165
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	160.48
17/04/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	149
17/04/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147.12
17/04/2023	NEWLYN PLC	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	141.26
17/04/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	132.5
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128.38
17/04/2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	120
17/04/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	120
17/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	115.91
17/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	114
17/04/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	101.58
17/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	98
17/04/2023	REDEC INDUSTRIAL LTD	Material - Purch,Rep	Housing Revenue Account	89.97
17/04/2023	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	83
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	73.36
17/04/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	69.83
17/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	68.42
17/04/2023	K&M Locksmiths	Domestic Furniture	Dir of Adults, Health & Communities	65
17/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.91
17/04/2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	63.5
17/04/2023	ALLPAY LTD CHILDREN AND FAMILY	Clothing - Clients	Dir of Children's Services	60
17/04/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	59.28
17/04/2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
17/04/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	47
17/04/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	44.96
17/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	43.65
17/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	38.16
17/04/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	33.86
17/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	33.48
17/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	31.94
17/04/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	29
17/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	26.96
17/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	26.25
17/04/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	24.22
17/04/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	22
17/04/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	22
17/04/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	22
17/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	19.59
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.34
17/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	12.7
17/04/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Finance	10.73
17/04/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	7.42

17/04/2023	Apel Construction Limited	PayContractor-NCCR	Dir of Finance	3
17/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	2.65
17/04/2023	Taranto Systems Ltd	Priv - Sub Contract	Dir of Environment & Resident Experience	-95.35
17/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-171
17/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-320.95
17/04/2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-363.86
17/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-516.34
17/04/2023	Taranto Systems Ltd	Printing - External	Dir of Environment & Resident Experience	-792.75
17/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1592.66
17/04/2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	-1680
17/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1989.4
17/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-4127.69
17/04/2023	Taranto Systems Ltd	Printing - External	Dir of Environment & Resident Experience	-74529.44
18/04/2023	Waterside Places Limited	Buildings	Dir of Finance	2144933
18/04/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	207357.81
18/04/2023	LONDON COUNCILS	Subscriptions	Dir of Finance	197292
18/04/2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	110363.16
18/04/2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	63556.2
18/04/2023	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	53224.52
18/04/2023	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	52567
18/04/2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	45452.81
18/04/2023	Mulalley and Company LTD	Buildings	Dir of Finance	38539.18
18/04/2023	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	35840.04
18/04/2023	Levitt Bernstein	Works - Construction, Repair & Maintenance	Dir of Finance	35656
18/04/2023	Ambient Support Limited	Priv - Res Long	Dir of Adults, Health & Communities	35124.2
18/04/2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	33240
18/04/2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	24313
18/04/2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	22343.68
18/04/2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	20175.71
18/04/2023	BUBIC	Specialist Needs	Dir of Adults, Health & Communities	18000
18/04/2023	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17999.68
18/04/2023	CMG LTD	Priv - Res Long	Dir of Adults, Health & Communities	16913.8
18/04/2023	BAYIS SHELI LTD	Priv - Res Long	Dir of Adults, Health & Communities	15700
18/04/2023	PELLINGS LLP	Technical & Feasibility	Dir of Finance	15000
18/04/2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	14976
18/04/2023	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	14814.29
18/04/2023	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	14428
18/04/2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	14340.88
18/04/2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	13939.66
18/04/2023	A STEP BEYOND LIMITED	Priv - Contractor	Dir of Children's Services	12376
18/04/2023	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	12247.56
18/04/2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Dir of Adults, Health & Communities	11760
18/04/2023	CAPITAL LETTERS LONDON LMITED	Prem - Rents	Dir of Children's Services	11667.96
18/04/2023	CRAEGMOOR HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	11210.24
18/04/2023	HENS MEDICS LTD	Priv - Contractor	Dir of Children's Services	10888
18/04/2023	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Dir of Adults, Health & Communities	10612.08
18/04/2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	10424
18/04/2023	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10384
18/04/2023	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	10249.37
18/04/2023	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Adults, Health & Communities	10104
18/04/2023	GRANTS	Voluntary Org	Dir of Adults, Health & Communities	9999
18/04/2023	CAMDEN LODGE	Priv - Res Long	Dir of Adults, Health & Communities	9899.6
18/04/2023	TORRINGTON HOMES	Priv - Res Long	Dir of Adults, Health & Communities	9800
18/04/2023	FUSION LIFESTYLE	Public Health	Dir of Adults, Health & Communities	9444
18/04/2023	ACORN VILLAGES LIMITED	Vol Sect - Res Long	Dir of Adults, Health & Communities	9318.92
18/04/2023	PARK RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	9160
18/04/2023	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8920.6
18/04/2023	Ecolab Ltd	Animal Services	Dir of Finance	8705.17
18/04/2023	PLACE OF PROGRESS LTD	Priv - Contractor	Dir of Children's Services	8400
18/04/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8163.32
18/04/2023	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	8125
18/04/2023	TRINITY SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	7600
18/04/2023	MEADOWVIEW CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7556
18/04/2023	Green Teck Limited	Roofing	Dir of Placemaking & Housing	7437.4
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	7423
18/04/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	7320
18/04/2023	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7000
18/04/2023	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7000
18/04/2023	CHITMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6859.6
18/04/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6834.72
18/04/2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	6828.56
18/04/2023	COMPLETE CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
18/04/2023	GRESHAM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6736.72
18/04/2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6673
18/04/2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	6636
18/04/2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	6607
18/04/2023	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	6600
18/04/2023	DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	6380
18/04/2023	FINEFAIR LTD	Priv - Contractor	Dir of Children's Services	6060
18/04/2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	6000
18/04/2023	SOLE CROWN HOUSING LTD	Priv - Contractor	Dir of Children's Services	6000
18/04/2023	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5865

18/04/2023	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	5748.4
18/04/2023	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Finance	5724.25
18/04/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	5704.6
18/04/2023	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	5700
18/04/2023	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5482.4
18/04/2023	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5480.84
18/04/2023	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	5425.21
18/04/2023	GENELL SUPPORT COMMUNITY INTEREST C	Priv - Contractor	Dir of Children's Services	5170.11
18/04/2023	THE DISABILITIES TRUST	Priv - Res Long	Dir of Adults, Health & Communities	5050.32
18/04/2023	Oliver Thompson Training Limited	Training & Conferences	Dir of Placemaking & Housing	4997
18/04/2023	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	4940
18/04/2023	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4880
18/04/2023	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4864
18/04/2023	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4852
18/04/2023	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4845.6
18/04/2023	FILEY CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800
18/04/2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	4586.67
18/04/2023	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Finance	4564.52
18/04/2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4558.68
18/04/2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4510
18/04/2023	Domestic Lift Services LTD	Buildings	Dir of Finance	4495
18/04/2023	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	4454.1
18/04/2023	CLEAPSS	Audio Visual	Dir of Placemaking & Housing	4367.52
18/04/2023	FALCON PROPERTIES LTD	Prem - Rents	Dir of Children's Services	4333.33
18/04/2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	4326
18/04/2023	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4247.8
18/04/2023	THE MARKFIELD PROJECT LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	4140.12
18/04/2023	University of Oxford SBS	Training & Conferences	Dir of Adults, Health & Communities	4000
18/04/2023	ABBAY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	4000
18/04/2023	ACER HEALTHCARE OPERATIONS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4000
18/04/2023	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	3988
18/04/2023	ROUNDAABOUT LTD	Priv - Contractor	Dir of Children's Services	3960
18/04/2023	THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	3952.7
18/04/2023	NFC Homes Limited	Buildings	Dir of Finance	3939.49
18/04/2023	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
18/04/2023	Pedder & Scampton Architects	Bathrooms	Dir of Children's Services	3750
18/04/2023	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3690
18/04/2023	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3651.08
18/04/2023	SHINE PARTNERSHIPS LTD	Priv - Contractor	Dir of Children's Services	3640
18/04/2023	NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3600.8
18/04/2023	NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3600.8
18/04/2023	NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3600.8
18/04/2023	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3600
18/04/2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3587.52
18/04/2023	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3561.6
18/04/2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3560
18/04/2023	THEMICARE LTD	Priv - Contractor	Dir of Children's Services	3520
18/04/2023	COLLABORATIVE CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3500
18/04/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3485
18/04/2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	3400
18/04/2023	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
18/04/2023	SOMERSET GARDENS FAM HEALTHCARE CTR	Public Health	Dir of Adults, Health & Communities	3349.1
18/04/2023	THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities	3280
18/04/2023	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3261.4
18/04/2023	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	3260
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3203
18/04/2023	LAWRENCE HOUSE SURGERY	Public Health	Dir of Adults, Health & Communities	3178
18/04/2023	WEST LODGE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3080
18/04/2023	DALO TRAVEL LTD	Priv - Res Short	Dir of Adults, Health & Communities	3074.15
18/04/2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	3002.92
18/04/2023	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Dir of Adults, Health & Communities	3000
18/04/2023	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
18/04/2023	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
18/04/2023	MY LIFE SEMI INDEPENDENT PROJECT LT	Priv - Contractor	Dir of Children's Services	2980
18/04/2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	2980
18/04/2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
18/04/2023	COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2829
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2800
18/04/2023	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	2800
18/04/2023	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2800
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2700
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2671
18/04/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2661.14
18/04/2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	2660
18/04/2023	VEOLIA ES (UK) LTD	Waste Management	Dir of Placemaking & Housing	2659.32
18/04/2023	MORNING STAR NURSERY LTD	L.A. - Recoup Supp	Dedicated Schools Grant Management	2652.54
18/04/2023	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Dir of Adults, Health & Communities	2600
18/04/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	2560
18/04/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2540.86
18/04/2023	PRIME LIFE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2522.8
18/04/2023	GABLE LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2520
18/04/2023	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	2480.56

18/04/2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2464.8
18/04/2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2460.8
18/04/2023	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2460
18/04/2023	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Dir of Adults, Health & Communities	2420
18/04/2023	REGAL CARE TRADING LTD	Priv - Res Long	Dir of Adults, Health & Communities	2414.44
18/04/2023	BE FUELCARDS LIMITED	Fuel	Dir of Environment & Resident Experience	2327.95
18/04/2023	RICARDO-AEA LTD	Procurement	Dir of Placemaking & Housing	2300
18/04/2023	TEMP-ACCOM	Underoccup'n -Tenant	Housing Revenue Account	2245.25
18/04/2023	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
18/04/2023	APPLETREE HOUSING ACCOMMODATION LIM	Priv - Hotel Short	Dir of Adults, Health & Communities	2240
18/04/2023	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Dir of Adults, Health & Communities	2209.88
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2200
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2200
18/04/2023	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2156
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2137
18/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	2124.51
18/04/2023	TYNEMOUTH MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	2123.9
18/04/2023	FINEFAIR LTD	Priv - Contractor	Dir of Children's Services	2116
18/04/2023	FERNLEA SURGERY	Public Health	Dir of Adults, Health & Communities	1984.1
18/04/2023	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1960
18/04/2023	WAGSTAFF BROS LTD T/A WAGSTAFF INTE	Office Furniture	Dir of Finance	1905
18/04/2023	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1836.8
18/04/2023	COUNTY PRIVATE CLIENT LTD	Priv - B & B	Dir of Adults, Health & Communities	1820
18/04/2023	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Dir of Children's Services	1800.72
18/04/2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	1768
18/04/2023	SOS HOUSING SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
18/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
18/04/2023	COLLABORATIVE CARE LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
18/04/2023	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
18/04/2023	LONDON GRID FOR LEARNING TRUST	Services	Dir of Children's Services	1695
18/04/2023	LONDON GRID FOR LEARNING TRUST	Services	Dir of Children's Services	1695
18/04/2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Dir of Adults, Health & Communities	1680
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1624
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1600
18/04/2023	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Dir of Children's Services	1600
18/04/2023	BE FUELCARDS LIMITED	Fuel	Dir of Environment & Resident Experience	1579.43
18/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	1555
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1520
18/04/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	1516
18/04/2023	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1505
18/04/2023	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	1500
18/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
18/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
18/04/2023	WESTBURY MEDICAL CENTRE	Public Health	Dir of Adults, Health & Communities	1421.5
18/04/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1374
18/04/2023	GLEAMPOINT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1306
18/04/2023	BE FUELCARDS LIMITED	Fuel	Dir of Environment & Resident Experience	1304.29
18/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
18/04/2023	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Dir of Adults, Health & Communities	1285.71
18/04/2023	BE FUELCARDS LIMITED	Fuel	Dir of Environment & Resident Experience	1283.19
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1280
18/04/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	1211
18/04/2023	Sekhem Arts	Sport & Fitness	Dir of Environment & Resident Experience	1200
18/04/2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Supp Lodging	Dir of Children's Services	1200
18/04/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	1189
18/04/2023	LONDON HOUSING DIRECT LTD	Priv - B & B	Dir of Adults, Health & Communities	1176
18/04/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
18/04/2023	GM TREE TRAINING LTD	Vol Sect - Care Pk	Dir of Children's Services	1140
18/04/2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	1118.58
18/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
18/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
18/04/2023	Ingleton Wood LLP	Buildings	Dir of Finance	1100
18/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1027
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1000
18/04/2023	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996.72
18/04/2023	WEST LODGE LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	980
18/04/2023	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	960
18/04/2023	YAD VOEZER	Priv - Res Short	Dir of Adults, Health & Communities	960
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	950
18/04/2023	Restore Harrow Green	Removals	Dir of Finance	925.6
18/04/2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	889.29
18/04/2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	861
18/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	852
18/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	823.33

18/04/2023	Unicable Limited	Services	Dir of Finance	822.8
18/04/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	814
18/04/2023	LAWRENCE HOUSE SURGERY	Public Health	Dir of Adults, Health & Communities	790.72
18/04/2023	VISION TEACHING LIMITED	Education	Dedicated Schools Grant Management	740
18/04/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	697.42
18/04/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680.19
18/04/2023	THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	677.76
18/04/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	658.68
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	640
18/04/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	637.6
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	620
18/04/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	550.85
18/04/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	523.83
18/04/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	507
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	503
18/04/2023	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	500
18/04/2023	Personal Data Redacted	Sport & Fitness	Dir of Finance	425
18/04/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	422
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	416
18/04/2023	FINEFAIR LTD	Priv - Supp Lodging	Dir of Children's Services	400
18/04/2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	399
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	381
18/04/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	374
18/04/2023	VISION TEACHING LIMITED	Education	Dedicated Schools Grant Management	370
18/04/2023	VISION TEACHING LIMITED	Education	Dedicated Schools Grant Management	370
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	352
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	348
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	348
18/04/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	344
18/04/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	344
18/04/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.81
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	320
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	313
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	310
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	301
18/04/2023	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	300
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	288
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	288
18/04/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
18/04/2023	Personal Data Redacted	Sport & Fitness	Dir of Environment & Resident Experience	270
18/04/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	264.08
18/04/2023	Planning Potential Ltd	Consultancy	Dir of Finance	260.83
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	256
18/04/2023	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	250
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	248
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	244
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	237
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	210
18/04/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	206.4
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	190
18/04/2023	GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	160
18/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	152
18/04/2023	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	140
18/04/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	105
18/04/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	103.2
18/04/2023	HOMES FOR HARINGEY LIMITED	Prem - Rents	Dir of Children's Services	100
18/04/2023	HOMES FOR HARINGEY LIMITED	Prem - Rents	Dir of Children's Services	100
18/04/2023	HOMES FOR HARINGEY LIMITED	Prem - Rents	Dir of Children's Services	100
18/04/2023	COMPENSATE	Customer Refunds	Dir of Environment & Resident Experience	100
18/04/2023	RENTOKIL INITIAL SERVICES LIMITED	Washroom Sanitation Service	Dir of Children's Services	88.98
18/04/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	60.27
18/04/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emcyg ELWA	Dir of Children's Services	53.5
18/04/2023	Civic Engineers Ltd	Planning	Dir of Finance	33
18/04/2023	TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	1
18/04/2023	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	0.7
18/04/2023	ROYAL MAIL GROUP PLC	Postage - Stamps	Housing Revenue Account	-0.12
18/04/2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	-25.38
18/04/2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	-26.02
18/04/2023	BAYIS SHELI LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-134.92
18/04/2023	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8
18/04/2023	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
18/04/2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
18/04/2023	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-383.8
18/04/2023	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
18/04/2023	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
18/04/2023	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
18/04/2023	VOYAGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
18/04/2023	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
18/04/2023	THE DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
18/04/2023	ACORN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
18/04/2023	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
18/04/2023	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8

18/04/2023	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
18/04/2023	DESBOROUGH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
18/04/2023	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
18/04/2023	GRESHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
18/04/2023	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	-474.56
18/04/2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
18/04/2023	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
18/04/2023	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
18/04/2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
18/04/2023	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
18/04/2023	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
18/04/2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
18/04/2023	DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
18/04/2023	CLOYDA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
18/04/2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-653.56
18/04/2023	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96
18/04/2023	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-806.6
18/04/2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	-814.29
18/04/2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Dir of Adults, Health & Communities	-875.64
18/04/2023	CLO-CLO LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
18/04/2023	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
18/04/2023	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-949.6
18/04/2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955
18/04/2023	TORRINGTON HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-963.2
18/04/2023	ASHLEY HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1054.16
18/04/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Dir of Finance	-1240.6
18/04/2023	CAMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1508.34
18/04/2023	ACER HEALTHCARE OPERATIONS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1615.2
18/04/2023	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1624.4
18/04/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1735.32
18/04/2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1755.2
18/04/2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1773.6
18/04/2023	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1776.8
18/04/2023	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1940.6
18/04/2023	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2015.8
18/04/2023	PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2085.69
18/04/2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	-2400
18/04/2023	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2446.4
18/04/2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3142.64
18/04/2023	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3189.6
18/04/2023	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3435.2
18/04/2023	LONDON COUNCILS	Subs - Public Sector	Dir of Finance	-147969
19/04/2023	Formation Design and Build Limited	Buildings	Dir of Finance	1177899.47
19/04/2023	Corona	Energy - gas	Carbon Management	161475.46
19/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	125988.41
19/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	109018.8
19/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	103593.03
19/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	91400.03
19/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	87812.19
19/04/2023	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	64683.66
19/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	60593.6
19/04/2023	Lilstone Limited	Buildings	Dir of Finance	51300
19/04/2023	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	51061.71
19/04/2023	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Dir of Children's Services	49525.16
19/04/2023	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	48400.8
19/04/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	48050.41
19/04/2023	ACCESS UK LTD T/A ADAM	Buildings	Dir of Adults, Health & Communities	43843.47
19/04/2023	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	41780.88
19/04/2023	FOOTSTEPS CARE LIMITED	Priv - Res Long	Dir of Children's Services	40915.32
19/04/2023	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Dir of Children's Services	40800
19/04/2023	Your Chapter Ltd	Priv - Res Long	Dir of Children's Services	39800
19/04/2023	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	39005.86
19/04/2023	CARE 4 EVERY CHILD	Priv - Res Long	Dir of Children's Services	38980
19/04/2023	YOUNG GENERATION	Priv - Res Long	Dir of Children's Services	36778
19/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	35966.37
19/04/2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	32000
19/04/2023	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	30847.6
19/04/2023	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	27600
19/04/2023	YOUR CARE NURSING LIMITED	Priv - Contractor	Dir of Children's Services	26122.86
19/04/2023	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	23495.68
19/04/2023	REFLEXION CARE GROUP LIMITED	Priv - Res Long	Dir of Children's Services	22600
19/04/2023	HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Dir of Children's Services	22460
19/04/2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Children's Services	20844
19/04/2023	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Children's Services	20592
19/04/2023	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Dir of Children's Services	20390.44
19/04/2023	CAMBIAN CHILDCARE LIMITED	Priv - Res Long	Dir of Children's Services	20220
19/04/2023	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Dir of Children's Services	20000
19/04/2023	Serenity School Crawley Ltd	Vol Sec - Day Place	Dedicated Schools Grant Management	19666
19/04/2023	FRONTLINE HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19422
19/04/2023	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	19200
19/04/2023	IASPIRE CARE SERVICES LIMITED	Priv - Res Long	Dir of Children's Services	19200
19/04/2023	ROXWELL CARE GIDEA PARK LIMITED	Priv - Res Long	Dir of Children's Services	18400

19/04/2023	S P HOMES LIMITED	Priv - Res Long	Dir of Children's Services	18200
19/04/2023	SHARED CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	18133.04
19/04/2023	DCK Construction Ltd	Buildings	Dir of Finance	18061.25
19/04/2023	QUALITY PROTECTS CHILDREN	Priv - Res Long	Dir of Children's Services	18000
19/04/2023	Selsdon Building Contractors Ltd	Buildings	Dir of Finance	17590.95
19/04/2023	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	16896
19/04/2023	AREA CAMDEN LTD	Priv - Res Long	Dir of Children's Services	16076
19/04/2023	Pitman Tozer Architects	Architect	Dir of Finance	16000
19/04/2023	DIRECT CARE LTD	Priv - Res Long	Dir of Children's Services	16000
19/04/2023	ACORN HOMES (UK) LTD	Priv - Res Long	Dir of Children's Services	15600
19/04/2023	BAYIS SHELI LTD	Priv - Res Long	Dir of Children's Services	15440
19/04/2023	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	14732
19/04/2023	HOLIBROOK HOUSE	Priv - Res Long	Dir of Children's Services	14400
19/04/2023	CARE 2 SHARE 1 LTD	Priv - Res Long	Dir of Children's Services	14000
19/04/2023	TACT	PrivSec IndependFost	Dir of Children's Services	13552
19/04/2023	ILLUMINANCE FOSTERING SERVICES	PrivSec IndependFost	Dir of Children's Services	13000
19/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	12452.62
19/04/2023	KITES CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	12357.71
19/04/2023	FLOURISH FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	12278
19/04/2023	FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Children's Services	12191.2
19/04/2023	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11444.96
19/04/2023	Pitman Tozer Architects	Architect	Dir of Finance	11000
19/04/2023	CHOICE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	10400
19/04/2023	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Finance	9945
19/04/2023	BRITANNIA FOSTERING AGENCY LIMITED	PrivSec IndependFost	Dir of Children's Services	9900
19/04/2023	CREDO CARE LIMITED	PrivSec IndependFost	Dir of Children's Services	9600
19/04/2023	The Interlink Foundation	Sport & Fitness	Dir of Children's Services	8000
19/04/2023	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	8000
19/04/2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	7995
19/04/2023	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	7743.24
19/04/2023	GRANTS	Priv - Contractor	Dir of Adults, Health & Communities	7375
19/04/2023	GRANTS	Priv - Contractor	Dir of Adults, Health & Communities	7375
19/04/2023	GRANTS	Priv - Contractor	Dir of Adults, Health & Communities	7375
19/04/2023	GRANTS	Priv - Contractor	Dir of Adults, Health & Communities	7353
19/04/2023	EBRIT SERVICES LIMITED	Maintenance	Dir of Placemaking & Housing	7150
19/04/2023	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Dir of Children's Services	7088.24
19/04/2023	PHOENIX COMMUNITY CARE LTD	PrivSec IndependFost	Dir of Children's Services	6936
19/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	6825
19/04/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6815.96
19/04/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	6600
19/04/2023	BRIGHTER FUTURES FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6600
19/04/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	6576.6
19/04/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	6444.86
19/04/2023	AFFINITY FOSTERING SERVICE LTD	PrivSec IndependFost	Dir of Children's Services	6418.29
19/04/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	6272.24
19/04/2023	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Dir of Children's Services	6136.32
19/04/2023	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6118.36
19/04/2023	Our Hidden Treasure	Vol Sec - Add Supp	Dedicated Schools Grant Management	6101
19/04/2023	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6041
19/04/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6002.08
19/04/2023	INFINITY FOSTER CARE	PrivSec IndependFost	Dir of Children's Services	5974.71
19/04/2023	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	5800
19/04/2023	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
19/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	5250
19/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	5121
19/04/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	5000
19/04/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	5000
19/04/2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	4995
19/04/2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	4885.05
19/04/2023	OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	4800
19/04/2023	SOMERSET GARDENS FAM HEALTHCARE CTR	Public Health	Dir of Adults, Health & Communities	4744.32
19/04/2023	THE MUSWELL HILL PRACTICE	Public Health	Dir of Adults, Health & Communities	4580.3
19/04/2023	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	4566.12
19/04/2023	NEW LONDON ARCHITECTURE LIMITED	Mailing	Dir of Culture, Strategy & Engagement	4500
19/04/2023	Our Hidden Treasure	Vol Sec - Add Supp	Dedicated Schools Grant Management	4463
19/04/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
19/04/2023	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Dir of Children's Services	4200
19/04/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	4120
19/04/2023	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3980
19/04/2023	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3956.4
19/04/2023	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3940
19/04/2023	Harleston Sancroft Academy	L.A. - Recoup Supp	Dedicated Schools Grant Management	3701.52
19/04/2023	FOSTERPLUS LIMITED	PrivSec IndependFost	Dir of Children's Services	3683.12
19/04/2023	NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3600.8
19/04/2023	Personal Data Redacted	PrivSec IndependFost	Dir of Children's Services	3596
19/04/2023	CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3540
19/04/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
19/04/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
19/04/2023	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Dir of Children's Services	3388
19/04/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Placemaking & Housing	3320.57
19/04/2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	3317.14
19/04/2023	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	3234.65

19/04/2023	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3200
19/04/2023	FOSTERING FOR YOU LIMITED	PrivSec IndependFost	Dir of Children's Services	3145.04
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3118
19/04/2023	Silver Lining Fostering Ltd	PrivSec IndependFost	Dir of Children's Services	3100
19/04/2023	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	3084.76
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3052.5
19/04/2023	FOSTERING OPTIONS LTD	PrivSec IndependFost	Dir of Children's Services	3032.12
19/04/2023	Emerging Talent Programme	Property	Housing Revenue Account	3000
19/04/2023	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2996
19/04/2023	ATEGI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2958.6
19/04/2023	ATEGI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2958.6
19/04/2023	ATEGI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2958.6
19/04/2023	UK FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2920
19/04/2023	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Dir of Children's Services	2920
19/04/2023	London Black Women's Project	Specialist Needs	Dir of Adults, Health & Communities	2916.67
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2912
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2856
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2856
19/04/2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	2842.86
19/04/2023	BOUNDS GREEN GROUP PRACTICE	Public Health	Dir of Adults, Health & Communities	2790
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2756.16
19/04/2023	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2746.8
19/04/2023	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	2740
19/04/2023	YOUNG GENERATION	Priv - Contractor	Dir of Children's Services	2723
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660
19/04/2023	Longley Group Ltd	Hand Tools	Dir of Finance	2654
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
19/04/2023	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2500
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2497.76
19/04/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.4
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84
19/04/2023	Pitman Tozer Architects	Architect	Dir of Finance	2440
19/04/2023	Pitman Tozer Architects	Architect	Dir of Finance	2440
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2394
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2394
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2348.64
19/04/2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	2298.6
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
19/04/2023	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	2265.6
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2260.8
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2160
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2142
19/04/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2136
19/04/2023	GetFix LTD	Heating & Air Conditioning	Dir of Finance	2096.02
19/04/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	2095
19/04/2023	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2092.72
19/04/2023	Planning Potential Ltd	Consultancy	Dir of Finance	2054.83
19/04/2023	WESTMINSTER CITY COUNCIL	Subs - Publications	Assistant Dir Corporate Governance	2035.34
19/04/2023	Get Your Business Started Ltd	Business	Dir of Placemaking & Housing	2000
19/04/2023	GRANTS	L.A. - Care Package	Dir of Adults, Health & Communities	2000
19/04/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	2000
19/04/2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Resident Experience	1978
19/04/2023	HIGHGATE GROUP PRACTICE	Public Health	Dir of Adults, Health & Communities	1957.6
19/04/2023	PROJECT CENTRE LTD	Technical & Feasibility	Housing Revenue Account	1913.83
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
19/04/2023	Harleston Sancroft Academy	L.A. - Recoup Supp	Dedicated Schools Grant Management	1860.85
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
19/04/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1755
19/04/2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1730
19/04/2023	Mayflower Hygiene	Advertising	Dir of Environment & Resident Experience	1720.85
19/04/2023	EUROWORLD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
19/04/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
19/04/2023	MOIDIM PROPERTY LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
19/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	1656
19/04/2023	Harleston Sancroft Academy	L.A. - Recoup Supp	Dedicated Schools Grant Management	1624.29
19/04/2023	WESTBURY MEDICAL CENTRE	Public Health	Dir of Adults, Health & Communities	1581.44
19/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1560
19/04/2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1501.4
19/04/2023	WILKS HEAD AND EVE	Property	Dir of Placemaking & Housing	1500
19/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
19/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
19/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
19/04/2023	Clarke Nicholls Marcel	Works - Construction, Repair & Maintenance	Dir of Finance	1400
19/04/2023	NORTH AND EAST LONDON CARE LIMITED	Fees - Tuition	Dir of Children's Services	1398.8
19/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
19/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1349.29
19/04/2023	BE FUEL CARDS LIMITED	Fuel	Dir of Environment & Resident Experience	1338.73



19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248.88
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1202.52
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200.84
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1184
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	1172.5
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168
19/04/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1160
19/04/2023	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	1140
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1139
19/04/2023	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1129.44
19/04/2023	RUTLAND HOUSE SURGERY	Public Health	Dir of Adults, Health & Communities	1125
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1122
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
19/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1083
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1081.12
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1037
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1007
19/04/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000
19/04/2023	LAWRENCE HOUSE SURGERY	Public Health	Dir of Adults, Health & Communities	975
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
19/04/2023	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
19/04/2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	945.95
19/04/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	940
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
19/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	896
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.72
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.88
19/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	888.33
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
19/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	879.16
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	876.08
19/04/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.56
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	835.43
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
19/04/2023	KILLGERM CHEMICALS LTD	Animal Services	Dir of Environment & Resident Experience	831
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	817
19/04/2023	SHINE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	814.29
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	806.16
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	778
19/04/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.88
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	768
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	758
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
19/04/2023	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	750
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	740.5
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	739.43
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693

19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.76
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	630
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	630
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	626
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.29
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	571
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	570
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	547.22
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	537.71
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	531.24
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	530.95
19/04/2023	STERLING STANDARD CARE GROUP	STERLING STANDARD CARE GROUP	Dir of Adults, Health & Communities	528
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	503.28
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	500
19/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	500
19/04/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.28
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	474.5
19/04/2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.33
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	449
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	433.13
19/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	425.33
19/04/2023	Dance Blaze London	Sport & Fitness	Dir of Finance	420
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	411.5
19/04/2023	FERNLEA SURGERY	Public Health	Dir of Adults, Health & Communities	400
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	389
19/04/2023	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	388
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
19/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	377.5
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	372
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
19/04/2023	GrowN22 C.I.C.	Tree Trimming	Dir of Children's Services	360
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	350.01
19/04/2023	ADVANCE	Prem - Hire	Dir of Adults, Health & Communities	350
19/04/2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	350
19/04/2023	OTHER_LA	Subsist - SS Clients	Dir of Adults, Health & Communities	340
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	333.5
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	327.5
19/04/2023	CITY OF LONDON	Waste Management	Dir of Environment & Resident Experience	325
19/04/2023	PRESCOTT THOMAS LTD	School Meals Service	Dir of Children's Services	318.55
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	312
19/04/2023	Connevens Limited	Supplies	Dir of Children's Services	310
19/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	309
19/04/2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	300
19/04/2023	Business Storage Solutions Limited	Document Archiving & Storage	Dir of Children's Services	300
19/04/2023	ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Dir of Culture, Strategy & Engagement	300
19/04/2023	ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Dir of Culture, Strategy & Engagement	300
19/04/2023	PRESCOTT THOMAS LTD	School Meals Service	Dir of Children's Services	285.62
19/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	282.33
19/04/2023	CHARLTON HOUSE MEDICAL CENTRE	Public Health	Dir of Adults, Health & Communities	275
19/04/2023	Societechy Ltd.	Sport & Fitness	Dir of Environment & Resident Experience	270
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	266.5
19/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264
19/04/2023	Indian Bookshelf T/A Star Books	Library Books	Dir of Culture, Strategy & Engagement	262.72
19/04/2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	259.36
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	258.04
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	255.5
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	251
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	250

19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	246.5
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	245
19/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	240
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	237
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
19/04/2023	DIRECT BOOT AND SHOE SUPPLIES LTD	Footwear	Dir of Environment & Resident Experience	219.37
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	215
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	210
19/04/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	203.6
19/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	200
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	198.5
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	192.5
19/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	189.2
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	181.5
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	177
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	174
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	166.5
19/04/2023	Indian Bookshelf T/A Star Books	Library Books	Dir of Culture, Strategy & Engagement	163.71
19/04/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	163.59
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	160.5
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	160
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	159.5
19/04/2023	Indian Bookshelf T/A Star Books	Library Books	Dir of Culture, Strategy & Engagement	158.84
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	158.5
19/04/2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	150
19/04/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	150
19/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	139.42
19/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	139
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	138
19/04/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	137.5
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	131.5
19/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	131.5
19/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	131
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	118
19/04/2023	CLEARCALL 2000 LIMITED	Telecommunications	Dir of Children's Services	114.01
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	114
19/04/2023	E-ON NEXT	Energy - Electric	Housing Revenue Account	113.65
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	108.5
19/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	106.15
19/04/2023	ALEXANDRA SURGERY	Public Health	Dir of Adults, Health & Communities	100
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100
19/04/2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99
19/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	99
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	96.5
19/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	90
19/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	89
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	84
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	84
19/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	80
19/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	78.68
19/04/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	78.48
19/04/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	77.64
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	75.5
19/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	71.02
19/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.91
19/04/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
19/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	58.53
19/04/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	55.5
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	50
19/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	50
19/04/2023	HIGHGATE GROUP PRACTICE	Public Health	Dir of Adults, Health & Communities	50
19/04/2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	46.78
19/04/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	45.78
19/04/2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	35.59
19/04/2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	35.59
19/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.98
19/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
19/04/2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	30.75
19/04/2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	30.13
19/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	28.5
19/04/2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	27.73
19/04/2023	Personal Data Redacted	Public Health	Dir of Adults, Health & Communities	25
19/04/2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	24.26
19/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	19.66
19/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.23
19/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	11.84
19/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10

19/04/2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	-7.54
19/04/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-31.71
19/04/2023	Personal Data Redacted	Client Cont Care Pkg	Dir of Adults, Health & Communities	-100.04
19/04/2023	PROJECT CENTRE LTD	PayContractr Infract	Dir of Finance	-116.98
19/04/2023	Personal Data Redacted	Client Cont Care Pkg	Dir of Adults, Health & Communities	-141.88
19/04/2023	ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Dir of Culture, Strategy & Engagement	-300
19/04/2023	Taranto Systems Ltd	Priv - Contractor	Dir of Environment & Resident Experience	-369.8
19/04/2023	Signway Supplies (Datchet) Ltd	Priv - Contractor	Dir of Environment & Resident Experience	-1738
19/04/2023	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	-2430
19/04/2023	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	-2655.72
19/04/2023	INFINITY FOSTER CARE	PrivSec IndependFost	Dir of Children's Services	-2998
19/04/2023	ATEGI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-6686.43
20/04/2023	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Resident Experience	215514
20/04/2023	HUGHES AND SALVIDGE LTD	Buildings	Dir of Finance	67997
20/04/2023	KIND DIAMOND BUILD CONSORT	Priv - Sub Contract	Housing Revenue Account	33398.87
20/04/2023	Accept Recruitment Ltd	Procurement	Dir of Finance	22500
20/04/2023	Taranto Systems Ltd	Equip - Purchase	Dir of Environment & Resident Experience	20394.6
20/04/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	14460.85
20/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	13120.8
20/04/2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	12279.35
20/04/2023	FRESHSTEPS LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	11500
20/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	10569.59
20/04/2023	Capstan Group Services	Glazing / Doors	Dir of Finance	9432.36
20/04/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	6940
20/04/2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	5760
20/04/2023	Collage Arts	Organised Activities	Dir of Adults, Health & Communities	5314.12
20/04/2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	4708.77
20/04/2023	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	3272.48
20/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3212.67
20/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3000
20/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2500
20/04/2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	2270.71
20/04/2023	THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	1975
20/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1920.33
20/04/2023	STARDUST HOLDING LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1800.06
20/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1773.33
20/04/2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	1708
20/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1698.48
20/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
20/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1596
20/04/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1489
20/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
20/04/2023	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
20/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
20/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
20/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
20/04/2023	STARDUST HOLDING LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1306.03
20/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
20/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1235
20/04/2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	1135
20/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1053
20/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
20/04/2023	DCK Construction Ltd	Buildings	Dir of Finance	896
20/04/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
20/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	875
20/04/2023	RAYNERS	Prem - Leasing	Dir of Adults, Health & Communities	758.31
20/04/2023	Cisilion Ltd	Services	Dir of Culture, Strategy & Engagement	747.65
20/04/2023	Paragus Limited T/A Checkedsafe	Commercial	Housing Revenue Account	716
20/04/2023	Paragus Limited T/A Checkedsafe	Commercial	Housing Revenue Account	716
20/04/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	688
20/04/2023	TOUCAN TOOL COMPANY LTD	General Materials	Housing Revenue Account	598.85
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	568
20/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.6
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	457.5
20/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	367
20/04/2023	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult & Further Education Services	Dir of Placemaking & Housing	324
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	324
20/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	315
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	308
20/04/2023	CROWN PAINTS LIMITED	Stock Control	Housing Revenue Account	300
20/04/2023	CROWN PAINTS LIMITED	Stock Control	Housing Revenue Account	300
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	288.5
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	258
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	258
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	258
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	256
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	256

20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	252
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	240
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	240
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	240
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	228
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	227
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	226
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	226
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	224.5
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	224
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	224
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	224
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	224
20/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.96
20/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.37
20/04/2023	EAST LONDON CLEANERS	Prv Sctr Client Pur	Dir of Adults, Health & Communities	208.33
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	208
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	207
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	206.5
20/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.12
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	194
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	194
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	192
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	192
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	190
20/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	185
20/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	185
20/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	180
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	176
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	176
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	176
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	160
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	160
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	160
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	160
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	160
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	158
20/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	146
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	144
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	144
20/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	140
20/04/2023	Personal Data Redacted	Adult & Further Education Services	Dir of Placemaking & Housing	140
20/04/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.37
20/04/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	136.8
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	128
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	128
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	128
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	127
20/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	126
20/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	125
20/04/2023	ESSEX SECURITY SERVICES LTD	Security	Dir of Children's Services	120
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	115
20/04/2023	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	114
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
20/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	113.5
20/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	113.5
20/04/2023	CROWN COMMERCIAL SERVICE	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	113.5
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	112.5
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	112
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	108
20/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	107.5
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	102.5
20/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	100.5
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	94.5
20/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	92.5
20/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
20/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
20/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
20/04/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	91.2
20/04/2023	TOUCAN TOOL COMPANY LTD	General Materials	Housing Revenue Account	90.28
20/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	88
20/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	88
20/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	87.5
20/04/2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	87
20/04/2023	Signway Supplies (Datchet) Ltd	Priv - Contractor	Dir of Environment & Resident Experience	84.3
20/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	84
20/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	83.5
20/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	83.5
20/04/2023	Taranto Systems Ltd	Cleaning Service	Dir of Environment & Resident Experience	82
20/04/2023	Indian Bookshelf T/A Star Books	Library Books	Dir of Culture, Strategy & Engagement	78.44
20/04/2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	77.95
20/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	77.5
20/04/2023	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75

20/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	75
20/04/2023	THE MORRIS HOUSE GROUP PRACTICE	Public Health	Dir of Adults, Health & Communities	75
20/04/2023	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	73.89
20/04/2023	Indian Bookshelf T/A Star Books	Library Books	Dir of Culture, Strategy & Engagement	64.54
20/04/2023	Indian Bookshelf T/A Star Books	Library Books	Dir of Culture, Strategy & Engagement	56
20/04/2023	Personal Data Redacted	Adult & Further Education Services	Dir of Placemaking & Housing	50
20/04/2023	Indian Bookshelf T/A Star Books	Library Books	Dir of Culture, Strategy & Engagement	34.2
20/04/2023	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	26.97
20/04/2023	WESTBURY MEDICAL CENTRE	Public Health	Dir of Adults, Health & Communities	25
20/04/2023	Digital ID Ltd	Security	Dir of Environment & Resident Experience	20.5
20/04/2023	Indian Bookshelf T/A Star Books	Library Books	Dir of Culture, Strategy & Engagement	18
20/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	0.22
20/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	-0.22
20/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-7.67
20/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-343
20/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-710.54
20/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-825.33
21/04/2023	Formation Design and Build Limited	Buildings	Dir of Finance	1077853.53
21/04/2023	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	302454.53
21/04/2023	HARMONY FIRE LTD	Buildings	Dir of Finance	194123.28
21/04/2023	MICROSOFT LIMITED	Services	Dir of Culture, Strategy & Engagement	158394.42
21/04/2023	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149543.04
21/04/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	145560.13
21/04/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	123940.08
21/04/2023	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	120765
21/04/2023	LONDON COUNCILS	Subscriptions	Dir of Finance	108017
21/04/2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	86200.48
21/04/2023	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	84719.48
21/04/2023	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	81560
21/04/2023	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	69241.47
21/04/2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	67529.06
21/04/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	65621.54
21/04/2023	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	59649
21/04/2023	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	57083.04
21/04/2023	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56214.8
21/04/2023	LONDON COUNCILS	Subscriptions	Dir of Finance	53941
21/04/2023	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	52574.88
21/04/2023	THE AVENUES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	51791.52
21/04/2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	48640
21/04/2023	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48322.8
21/04/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46465.96
21/04/2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45486
21/04/2023	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44938.2
21/04/2023	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	43436.24
21/04/2023	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	42004.6
21/04/2023	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	40814.16
21/04/2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	40800
21/04/2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Resident Experience	39598.88
21/04/2023	SEQUENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37810.72
21/04/2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	37659.48
21/04/2023	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	36657.32
21/04/2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	36108.7
21/04/2023	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	34376.76
21/04/2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	34207.8
21/04/2023	NISACRAFT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33283.16
21/04/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	32886.72
21/04/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29939.6
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	29571.88
21/04/2023	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29433.84
21/04/2023	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
21/04/2023	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27219.92
21/04/2023	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	26650
21/04/2023	ASPRAY HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	26252.36
21/04/2023	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	25830.4
21/04/2023	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	25102.27
21/04/2023	A STEP BEYOND LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24675.2
21/04/2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	24356.23
21/04/2023	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Adults, Health & Communities	24296.2
21/04/2023	GRANTS	PayContractor-NCCR	Dir of Finance	24131.83
21/04/2023	Ingleton Wood LLP	Buildings	Dir of Finance	23400
21/04/2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23359.12
21/04/2023	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22600
21/04/2023	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
21/04/2023	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21191.8
21/04/2023	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19829.63
21/04/2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	19734.2
21/04/2023	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19728
21/04/2023	NFC Homes Limited	Building Construction Materials	Dir of Finance	19434
21/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19345.92
21/04/2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19125.32
21/04/2023	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	18634.28
21/04/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	18593.74

21/04/2023	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18186
21/04/2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	17460.08
21/04/2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	17425
21/04/2023	GOLDSMITH PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17164
21/04/2023	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17128
21/04/2023	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17035.52
21/04/2023	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	16852.75
21/04/2023	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16745
21/04/2023	ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16549.64
21/04/2023	Easy Steps Limited	Vol Sec - Day Place	Dedicated Schools Grant Management	16500
21/04/2023	NEW CENTURY CARE (FINCHLEY) LTD	Priv - Res Long	Dir of Adults, Health & Communities	16300.8
21/04/2023	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15793.76
21/04/2023	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	15469.1
21/04/2023	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	15237.76
21/04/2023	DIAMOND BUILD PLC	Buildings	Dir of Finance	15056.22
21/04/2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14972.04
21/04/2023	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14845.24
21/04/2023	SANDHURST LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14600
21/04/2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14573.24
21/04/2023	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14281.04
21/04/2023	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	13800
21/04/2023	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	13600
21/04/2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
21/04/2023	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
21/04/2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	12723.12
21/04/2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	12560
21/04/2023	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	12185.71
21/04/2023	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12098.8
21/04/2023	ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12000
21/04/2023	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	11971.2
21/04/2023	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	11787.2
21/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	11750
21/04/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11473.85
21/04/2023	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11460
21/04/2023	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	11400
21/04/2023	HAMBERLEY CARE 1 LTD	Priv - Res Long	Dir of Adults, Health & Communities	11003.57
21/04/2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	10852.48
21/04/2023	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
21/04/2023	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10741.24
21/04/2023	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10724
21/04/2023	NATIONWIDE SUPPORTING ACCOMMODATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10686.52
21/04/2023	ANNA HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10641.52
21/04/2023	PJ CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10600.24
21/04/2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10564.08
21/04/2023	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	10441.8
21/04/2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	10307.14
21/04/2023	SALUTEM LD BIDCO IV LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10293.36
21/04/2023	PROGRESS HOUSING LTD	Priv - Res Long	Dir of Adults, Health & Communities	10103.04
21/04/2023	ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10101.28
21/04/2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	10077.92
21/04/2023	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	10028.52
21/04/2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	9995
21/04/2023	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	9717.76
21/04/2023	EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	9600
21/04/2023	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9440
21/04/2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	9410.84
21/04/2023	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9308
21/04/2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
21/04/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9298.12
21/04/2023	FORWARD COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9262
21/04/2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9260
21/04/2023	NORTH LONDON BIKUR CHOLIM LTD	Priv - Contractor	Dir of Children's Services	9252
21/04/2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9240
21/04/2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	9098.88
21/04/2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	8995
21/04/2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8883.32
21/04/2023	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8774.72
21/04/2023	MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	8751.39
21/04/2023	ACS HOMECARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8640
21/04/2023	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8569.92
21/04/2023	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8569.12
21/04/2023	NISACRAFT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8512
21/04/2023	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	8249.5
21/04/2023	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8195.04
21/04/2023	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	8123.68
21/04/2023	VOYAGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8112.36
21/04/2023	TOPCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	8100
21/04/2023	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
21/04/2023	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Dir of Adults, Health & Communities	7784.84
21/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	7650
21/04/2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
21/04/2023	ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7497.92

21/04/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	7484
21/04/2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
21/04/2023	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	7415
21/04/2023	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7404
21/04/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7400
21/04/2023	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7396
21/04/2023	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	7328
21/04/2023	THE LIVITY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7320.33
21/04/2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7225.52
21/04/2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	6970
21/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6851
21/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	6850
21/04/2023	MCCH SOCIETY LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
21/04/2023	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6783.16
21/04/2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6610.44
21/04/2023	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	6592.12
21/04/2023	KARUNA MANOR CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6565.12
21/04/2023	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6540
21/04/2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6508
21/04/2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
21/04/2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6373.72
21/04/2023	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6332
21/04/2023	SPRINGCARE SUPPORT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6192
21/04/2023	MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	6185
21/04/2023	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6150
21/04/2023	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6072
21/04/2023	PARRIS LAWN CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6062.72
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6061.44
21/04/2023	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	6055.2
21/04/2023	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5900
21/04/2023	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5822
21/04/2023	MAGICARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	5712
21/04/2023	HEALTHCARE 1ST CHOICE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5681.76
21/04/2023	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5646.32
21/04/2023	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5618.2
21/04/2023	BLACKBERRY HILL LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
21/04/2023	MISHELLS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Dir of Adults, Health & Communities	5600
21/04/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	5561.7
21/04/2023	CEPHAS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5528.28
21/04/2023	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	5450.48
21/04/2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5447.44
21/04/2023	LIVABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5428.52
21/04/2023	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Dir of Adults, Health & Communities	5422.8
21/04/2023	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5399.2
21/04/2023	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5390
21/04/2023	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	5305.64
21/04/2023	CMA Community Nursery	Vol Sec - Add Supp	Dedicated Schools Grant Management	5223.33
21/04/2023	SAKTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	5207.96
21/04/2023	LANCEWOOD LTD	Priv - Res Long	Dir of Adults, Health & Communities	5200
21/04/2023	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5068.52
21/04/2023	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5033.64
21/04/2023	SHINE PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	5022.48
21/04/2023	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4968.52
21/04/2023	ST ALEX SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4968
21/04/2023	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4936
21/04/2023	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4887.2
21/04/2023	CMA Community Nursery	Vol Sec - Add Supp	Dedicated Schools Grant Management	4880
21/04/2023	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	4814.72
21/04/2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
21/04/2023	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4800
21/04/2023	DILIGENT CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4700
21/04/2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	4684.57
21/04/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
21/04/2023	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4602.52
21/04/2023	MAISON MOTI LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	4577.92
21/04/2023	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4551.2
21/04/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4507.2
21/04/2023	PORTLAND CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4400
21/04/2023	MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	4387.34
21/04/2023	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4320
21/04/2023	ASA LODGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4228
21/04/2023	NA SS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
21/04/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4163.92
21/04/2023	MONREAD LODGE NURSING HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4000
21/04/2023	CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4000
21/04/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	4000
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
21/04/2023	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3984
21/04/2023	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3960
21/04/2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3916.76
21/04/2023	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	3904.68



21/04/2023	B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3880
21/04/2023	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3821.36
21/04/2023	GLOBAL IMPACT TRAINING LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3819
21/04/2023	CLANDON CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
21/04/2023	Ingleton Wood LLP	Buildings	Dir of Finance	3700
21/04/2023	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3657.12
21/04/2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3640
21/04/2023	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3636.76
21/04/2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	3612
21/04/2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
21/04/2023	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3583.28
21/04/2023	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	3541.2
21/04/2023	TREES PARK (EAST HAM) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3531.64
21/04/2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	3520
21/04/2023	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3510.4
21/04/2023	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3471.76
21/04/2023	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
21/04/2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	3444.3
21/04/2023	DESTINY INTEGRATED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3422
21/04/2023	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3400
21/04/2023	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3375.52
21/04/2023	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3361.6
21/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3322.67
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3290.84
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3247.2
21/04/2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3238.56
21/04/2023	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3217.6
21/04/2023	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3200
21/04/2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3162.08
21/04/2023	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3140
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3136
21/04/2023	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
21/04/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	3086
21/04/2023	MAGIC LIFE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3070
21/04/2023	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Dir of Adults, Health & Communities	3040
21/04/2023	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3024
21/04/2023	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3014.44
21/04/2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3003.12
21/04/2023	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
21/04/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
21/04/2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3000
21/04/2023	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980
21/04/2023	HAZELWOOD LODGE LTD	Priv - Res Short	Dir of Adults, Health & Communities	2971.43
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2902.84
21/04/2023	RNJ CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2900
21/04/2023	MILLENNIUM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2898.36
21/04/2023	REVITALISE RESPITE HOLIDAYS	Priv - Res Short	Dir of Adults, Health & Communities	2872
21/04/2023	ONE HOUSING GROUP LTD	Priv - Res Long	Dir of Adults, Health & Communities	2852.88
21/04/2023	BOND CARE ASHWOOD CARE	Priv - Res Long	Dir of Adults, Health & Communities	2800
21/04/2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.72
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2776.64
21/04/2023	OAK TREE CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2770.84
21/04/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	2767.48
21/04/2023	LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	2760
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.2
21/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2690.62
21/04/2023	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2663.6
21/04/2023	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2611.68
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2602.44
21/04/2023	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600.16
21/04/2023	SANDHURST HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
21/04/2023	EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
21/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	2590.04
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.68
21/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2524.2
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.72
21/04/2023	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2480
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2453.44
21/04/2023	LANGDON COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	2412.56
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2398
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2381.28
21/04/2023	OAK COTTAGE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2356
21/04/2023	M3 HOUSING LTD	Licensing / Accreditation	Housing Revenue Account	2330
21/04/2023	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	2316.8
21/04/2023	S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2287
21/04/2023	Capital City College Group	Room Hire	Dir of Placemaking & Housing	2275
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2272.04
21/04/2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	2255
21/04/2023	GUY'S AND ST THOMAS' NHS	Forensic & Laboratory	Assistant Dir Corporate Governance	2167
21/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2133.24



21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
21/04/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	1056
21/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1051.1
21/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1024
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.68
21/04/2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	1000
21/04/2023	COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	970.42
21/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	962.4
21/04/2023	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.12
21/04/2023	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
21/04/2023	AKW MEDICARE LTD	Stock - Raw Material	Housing Revenue Account	934.8
21/04/2023	TREMCO CPG UK LIMITED	Stock - Raw Material	Housing Revenue Account	920.88
21/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.52
21/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	891.24
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.88
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.88
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.48
21/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880.74
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.08
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.72
21/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.12
21/04/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	847.5
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.52
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	829.84
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805.93
21/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798
21/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	796.78
21/04/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	793.8
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
21/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.56
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	772.36
21/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
21/04/2023	AMFM Ltd	Cleaning Materials	Dir of Children's Services	767.81
21/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	762.82
21/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	755.25
21/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	753.95
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	747.2
21/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
21/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	740
21/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	735
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	729.96
21/04/2023	AMFM Ltd	Cleaning Materials	Dir of Children's Services	729.31
21/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	724
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.96
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	720
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
21/04/2023	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	700
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
21/04/2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	689.28
21/04/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	681.39
21/04/2023	PCAS KENT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.2
21/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	674.12
21/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	671.04
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.81
21/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	649.44
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.04
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	622.64
21/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
21/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
21/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9

21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	615.4
21/04/2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
21/04/2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
21/04/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	600
21/04/2023	Personal Data Redacted	Training & Conferences	Dir of Children's Services	600
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.28
21/04/2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	576.48
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
21/04/2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	558.27
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	545.67
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	541.2
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	537.28
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	524.69
21/04/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Finance	524.27
21/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	501.16
21/04/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	495
21/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.87
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	485.6
21/04/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	476.57
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
21/04/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
21/04/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
21/04/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
21/04/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
21/04/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	462
21/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	443.5
21/04/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	442.7
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.73
21/04/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
21/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	437.5
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.56
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
21/04/2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	425
21/04/2023	KENT HOMEFINDING AND FOSTERING LTD	Fees - Tuition	Dir of Children's Services	420
21/04/2023	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Resident Experience	407.25
21/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	401.06
21/04/2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	400
21/04/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	398.9
21/04/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	386
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
21/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	360.8
21/04/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	357.05
21/04/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
21/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.8
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.8
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.8
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.8
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.8
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.8
21/04/2023	TWINGLOBE CARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	314.32
21/04/2023	CLOSOMAT LTD	Buildings	Housing Revenue Account	307
21/04/2023	METHODIST HOMES FOR THE AGED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296.52
21/04/2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
21/04/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	288.72
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	280.19
21/04/2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255

21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.56
21/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	248.32
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.08
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.08
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	230.87
21/04/2023	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
21/04/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	226.19
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
21/04/2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	204
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	201.49
21/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	197.76
21/04/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	183
21/04/2023	Resources for Autism	SS Child - Out of Sc	Dir of Children's Services	168
21/04/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	151.66
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	151.12
21/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	150.25
21/04/2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	145.13
21/04/2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	145.03
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
21/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	140
21/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	140
21/04/2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	136
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	135.3
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
21/04/2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	134.16
21/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	131.82
21/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	127.5
21/04/2023	THE MUSWELL HILL PRACTICE	Public Health	Dir of Adults, Health & Communities	125
21/04/2023	EXPLORE INDEPENDENCE LTD	SS Children-Clothing	Dir of Children's Services	120
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	112
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	108.24
21/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	106.2
21/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	96.51
21/04/2023	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Dir of Placemaking & Housing	96
21/04/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	88.88
21/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	87.5
21/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	84
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	83.95
21/04/2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	75.9
21/04/2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	75.73
21/04/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	72.16
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.12
21/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72
21/04/2023	ADVANCE	Prem - Hire	Dir of Adults, Health & Communities	70
21/04/2023	TELSOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	67.91
21/04/2023	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Resident Experience	66.45
21/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Safety	Housing Revenue Account	65
21/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.91
21/04/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	64.67
21/04/2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	63.5
21/04/2023	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	63
21/04/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	62.96
21/04/2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	60
21/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	58.94
21/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	58.94
21/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	58.94
21/04/2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
21/04/2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	55.12
21/04/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	53.75
21/04/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	47.38
21/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	47.36
21/04/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	46.2
21/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	38.08

21/04/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	37.06
21/04/2023	CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	30.36
21/04/2023	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	30
21/04/2023	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Resident Experience	21.85
21/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	17.41
21/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	15
21/04/2023	OURRIS PROPERTIES LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-29.88
21/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-198.62
21/04/2023	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-347
21/04/2023	LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
21/04/2023	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
21/04/2023	MAGICARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
21/04/2023	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
21/04/2023	PROGRESS HOUSING LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-429
21/04/2023	ACORN LODGE CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21/04/2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21/04/2023	ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21/04/2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-442.8
21/04/2023	NAS SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-461
21/04/2023	ROSELOCK LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-461
21/04/2023	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-461
21/04/2023	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-461
21/04/2023	GLENPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-461
21/04/2023	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-461
21/04/2023	PRIORY GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
21/04/2023	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
21/04/2023	Vibrance	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
21/04/2023	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
21/04/2023	HILTON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-614.44
21/04/2023	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-626.4
21/04/2023	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/04/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/04/2023	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/04/2023	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/04/2023	VERY HOMES(NELSON)LTD T/A BIRCHWOOD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/04/2023	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/04/2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/04/2023	PORTLAND CARE SERVICES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/04/2023	ST IVES LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/04/2023	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/04/2023	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/04/2023	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/04/2023	RNJ CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/04/2023	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/04/2023	MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/04/2023	Personal Data Redacted	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/04/2023	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-637.4
21/04/2023	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-642.84
21/04/2023	ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-652.68
21/04/2023	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-663.56
21/04/2023	HAYES COURT NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-679.64
21/04/2023	METHODIST HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-681.48
21/04/2023	Personal Data Redacted	Client Cont Care Pkg	Dir of Adults, Health & Communities	-743.8
21/04/2023	JEWISH CARE	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	HUGH MYDDLETON HOUSE	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	SANCTUARY HOUSING ASSOCIATION	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	BLACKBERRY HILL LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	LIVABILITY	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	BUPA CARE HOMES (AKW) LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	MONREAD LODGE NURSING HOME LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	FOUR SEASONS (NO 10) LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	DENVILLE HALL 2012	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	KENBROOK NURSING HOME	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	VERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	HAYES COURT NURSING HOME	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	HAZELWOOD GARDENS CARE LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	TREES PARK (EAST HAM) LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	METHODIST HOMES -CARE HOME INCOME	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	HC ONE OVAL LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	KARUNA MANOR CARE HOME	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	Vibrance	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	LANCEWOOD LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	PORTLAND CARE SERVICES LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
21/04/2023	HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-899.8
21/04/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	-900
21/04/2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-905.4
21/04/2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-910.68
21/04/2023	MACINTYRE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-922
21/04/2023	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-922

21/04/2023	BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-972.12
21/04/2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	-976.14
21/04/2023	MCCH SOCIETY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1048.2
21/04/2023	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1055.28
21/04/2023	JANITH HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1091.12
21/04/2023	PJ CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1165.49
21/04/2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.68
21/04/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1239.32
21/04/2023	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1254.6
21/04/2023	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1263.92
21/04/2023	HIGHCROFT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.6
21/04/2023	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1314.36
21/04/2023	Personal Data Redacted	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1316.4
21/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1390.67
21/04/2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1456.6
21/04/2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1469.84
21/04/2023	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1513.26
21/04/2023	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1528.36
21/04/2023	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1549.8
21/04/2023	TOPCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
21/04/2023	ACORN LODGE CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
21/04/2023	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
21/04/2023	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
21/04/2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
21/04/2023	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
21/04/2023	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
21/04/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	-1680
21/04/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	-1680
21/04/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	-1680
21/04/2023	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1738.48
21/04/2023	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	-1764.29
21/04/2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1832.32
21/04/2023	ABBAY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1905.28
21/04/2023	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2043.57
21/04/2023	HAMBERLEY CARE 1 LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2360.86
21/04/2023	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2468.47
21/04/2023	NEW CENTURY CARE (FINCHLEY) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
21/04/2023	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
21/04/2023	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
21/04/2023	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3007.96
21/04/2023	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3078.08
21/04/2023	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-3347.04
21/04/2023	ASPRAY HOUSE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3347.04
21/04/2023	ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-3347.04
21/04/2023	ABBAY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3347.04
21/04/2023	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Dir of Adults, Health & Communities	-3347.04
21/04/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	-3360
21/04/2023	MULLINNAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-3705.65
21/04/2023	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5020.56
21/04/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5857.32
21/04/2023	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-6199.12
21/04/2023	LANCAM CARE SERVICES LTD - ALBANY P	Client Cont Care Pkg	Dir of Adults, Health & Communities	-6520
21/04/2023	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-6694.08
21/04/2023	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-6727
21/04/2023	ASPRAY HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-7187.4
21/04/2023	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-8222.82
21/04/2023	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-9134.72
21/04/2023	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-9204.36
21/04/2023	NEW CENTURY CARE (FINCHLEY) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-9600
21/04/2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-13089.32
21/04/2023	MICROSOFT LIMITED	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	-91914.42
24/04/2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	197753.07
24/04/2023	WANDSWORTH COUNCIL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	45169.08
24/04/2023	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	35588.27
24/04/2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	20445
24/04/2023	CACI LTD	Services	Dir of Culture, Strategy & Engagement	19459
24/04/2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	13139.33
24/04/2023	CAPITA BUSINESS SERVICES LTD	Energy Efficiency	Dir of Culture, Strategy & Engagement	11765
24/04/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	11750
24/04/2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	11700.04
24/04/2023	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	11167.8
24/04/2023	McBains Ltd	Technical & Feasibility	Dir of Finance	10000
24/04/2023	E-Tech Security Limited	Sport & Fitness	Dir of Finance	9987
24/04/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	9599
24/04/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	9566.5
24/04/2023	WOMBLE BOND DICKINSON LLP	Disbursements	Assistant Dir Corporate Governance	9277.9
24/04/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	8771
24/04/2023	Wing Security Ltd	Parking	Housing Revenue Account	8575
24/04/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8347.73
24/04/2023	Gardner's trees Ltd	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	6650
24/04/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	6425.18
24/04/2023	Personal Data Redacted	Consultancy	Dir of Finance	6200

24/04/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6185.52
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	6172
24/04/2023	In-Line Safety Ltd	Buildings	Dir of Finance	5880
24/04/2023	Longley Group Ltd	Glazing / Doors	Dir of Placemaking & Housing	5705
24/04/2023	AGIITO LIMITED	Travel Exp Employee	Dir of Children's Services	5668.95
24/04/2023	TRAFFIC SURVEY PARTNERS (TSP) LTD	Parking	Dir of Finance	5560
24/04/2023	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	5299.1
24/04/2023	CAPITA BUSINESS SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	5169.1
24/04/2023	STOR-A-FILE LTD	Specialist Support	Dir of Finance	5000
24/04/2023	STOR-A-FILE LTD	Document Archiving	Dir of Children's Services	4650.93
24/04/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4627.92
24/04/2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	4499.29
24/04/2023	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	4481.17
24/04/2023	WHITE PEBBLE MEDIA LTD	Organised Activities	Dir of Children's Services	4438.03
24/04/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4336.4
24/04/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	4279.72
24/04/2023	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	4188.6
24/04/2023	BUTLER HEGARTY ARCHITECTS	Consultancy	Dir of Placemaking & Housing	4080
24/04/2023	ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Dir of Culture, Strategy & Engagement	3836.36
24/04/2023	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	3799.91
24/04/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	3650
24/04/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3520.2
24/04/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	3456.44
24/04/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3403.68
24/04/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3364.88
24/04/2023	DISCLOSURE & BARRING SERVICE	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	3040
24/04/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	2978.5
24/04/2023	In-Line Safety Ltd	Buildings	Dir of Finance	2940
24/04/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2737.08
24/04/2023	BAKER MALLETT LLP	Buildings	Dir of Finance	2521.21
24/04/2023	STOR-A-FILE LTD	Document Archiving	Dir of Placemaking & Housing	2450.96
24/04/2023	GetFix LTD	Heating & Air Conditioning	Dir of Placemaking & Housing	2438.75
24/04/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2412.88
24/04/2023	Awesome Childcare Group Ltd	Arts & Leisure Services	Dir of Children's Services	2400
24/04/2023	STOR-A-FILE LTD	Document Archiving	Dir of Adults, Health & Communities	2338.75
24/04/2023	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	2307.77
24/04/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2250
24/04/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2250
24/04/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2199.28
24/04/2023	STOR-A-FILE LTD	Document Archiving	Housing Revenue Account	2168.97
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128.72
24/04/2023	Longley Group Ltd	General Materials	Dir of Placemaking & Housing	2067
24/04/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2000
24/04/2023	LATCHAM DIRECT LIMITED	Storage	Dir of Culture, Strategy & Engagement	1995.06
24/04/2023	LONDON BOROUGH OF ENFIELD	PrivSec IndependFost	Dir of Children's Services	1901.16
24/04/2023	LONDON BOROUGH OF ENFIELD	PrivSec IndependFost	Dir of Children's Services	1901.16
24/04/2023	LONDON BOROUGH OF ENFIELD	PrivSec IndependFost	Dir of Children's Services	1901.16
24/04/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1888.08
24/04/2023	LONDON BOROUGH OF WALTHAM FOREST	Disbursements	Assistant Dir Corporate Governance	1875
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1851.29
24/04/2023	AVOCET SERVICES LTD	Business	Dir of Children's Services	1825
24/04/2023	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	1818.82
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1809.72
24/04/2023	STOR-A-FILE LTD	Document Archiving	Dir of Environment & Resident Experience	1808.25
24/04/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1750
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
24/04/2023	STOR-A-FILE LTD	Document Archiving	Dir of Culture, Strategy & Engagement	1655.08
24/04/2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	1583
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
24/04/2023	WOMBLE BOND DICKINSON LLP	Disbursements	Assistant Dir Corporate Governance	1569.1
24/04/2023	WHITE PEBBLE MEDIA LTD	Sal-Officer Casual	Dir of Children's Services	1549.33
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1535.99
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1530
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1521
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
24/04/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
24/04/2023	RAYNERS	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
24/04/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
24/04/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
24/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
24/04/2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1404
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1400
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1400



24/04/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/04/2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/04/2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/04/2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1348.96
24/04/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1344.32
24/04/2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.96
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
24/04/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1250
24/04/2023	OTHER_LA	Prem - Council Tax	Dir of Adults, Health & Communities	1215.48
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.64
24/04/2023	ANS MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1170
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1159.03
24/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.63
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1133.36
24/04/2023	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
24/04/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/04/2023	OSBORNES SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
24/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	1000
24/04/2023	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	978.4
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	975
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	953.37
24/04/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
24/04/2023	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
24/04/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
24/04/2023	EBRIT SERVICES LIMITED	Maintenance	Dir of Finance	900
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
24/04/2023	Enfield Skips Ltd	Waste Management	Housing Revenue Account	855
24/04/2023	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	854.07
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	801
24/04/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
24/04/2023	AMFM Ltd	Cleaning Materials	Dir of Children's Services	716.92
24/04/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
24/04/2023	STOR-A-FILE LTD	Document Archiving	Dir of Finance	698.63
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	671.71
24/04/2023	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	667.5
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	653.5
24/04/2023	Enfield Skips Ltd	Waste Management	Housing Revenue Account	650
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	640
24/04/2023	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	631.92
24/04/2023	DR T GARRETT	Disbursements	Assistant Dir Corporate Governance	625.6
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	616
24/04/2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	595.13
24/04/2023	FORRESTER AND COMPANY	Buildings	Dir of Placemaking & Housing	580
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	578.24
24/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	564.35
24/04/2023	OTHER_LA	Prem - Council Tax	Dir of Adults, Health & Communities	545.61
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	532.5
24/04/2023	Covergold Ltd	Office & Reprographics Equipment	Dir of Culture, Strategy & Engagement	525
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	512
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	506
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	498
24/04/2023	DR T GARRETT	Disbursements	Assistant Dir Corporate Governance	488.8
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	476.5
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	475
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	447

24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.48
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	444
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	442
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	441
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
24/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	425.96
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	425
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	425
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	425
24/04/2023	CURL LA TOURELLE ARCHITECTS	Business	Dir of Finance	420
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	414.5
24/04/2023	EBRIT SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	400
24/04/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	400
24/04/2023	HIDEAWAY MEDIA LIMITED	Mailing	Dir of Culture, Strategy & Engagement	395
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	390
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	388
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	382.5
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	380
24/04/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	377
24/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	368
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	368
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	361
24/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	353.36
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	350
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	350
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	347.5
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	330.5
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	328
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	325
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	324
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	322
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	320
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	319.5
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	304.5
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	304
24/04/2023	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	296.22
24/04/2023	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	294.68
24/04/2023	Smartfibre Broadband Ltd	Services	Dir of Placemaking & Housing	290
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	287
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	286
24/04/2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	276
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	275.5
24/04/2023	Sekhem Arts	Sport & Fitness	Dir of Environment & Resident Experience	270
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	262.5
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	260
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	258.5
24/04/2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	254.1
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	250
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	234
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	232.5
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	232.5
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	232
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	229.5
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	229.5
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	227.5
24/04/2023	AGIITO LIMITED	Travel Exp Employee	Dir of Adults, Health & Communities	225.4
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	224.5
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	224
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.76
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	221
24/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	216.65
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.48
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	210
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	204
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	203
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	202.5
24/04/2023	CHUBB FIRE & SECURITY LTD	Buildings	Housing Revenue Account	199.08
24/04/2023	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	197.88
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	195.5
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	190.5
24/04/2023	AGIITO LIMITED	Travel Exp Employee	Dir of Children's Services	190.15
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	187
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	187
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	187
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	183
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	178.5
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	176
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	175
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	174.5

24/04/2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	173
24/04/2023	OTHER_LA	Prem - Council Tax	Dir of Adults, Health & Communities	167.19
24/04/2023	AGIITO LIMITED	Travel Exp Employee	Dir of Culture, Strategy & Engagement	162.37
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	161.5
24/04/2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	161
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	160.5
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	160
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	160
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	153
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	150
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	144.5
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	144
24/04/2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	138.03
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	137.5
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	136
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	128.5
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	127.5
24/04/2023	BRITISH GAS BUSINESS	Energy - Electric	Housing Revenue Account	124.62
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	122.5
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	122
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	119
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	112.5
24/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	112.5
24/04/2023	ME DUFFELL LIMITED	Material - Purch,Rep	Housing Revenue Account	111
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	110.5
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	110.5
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	108
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	106
24/04/2023	CHUBB FIRE & SECURITY LTD	Buildings	Housing Revenue Account	105.9
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	101
24/04/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	100
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	100
24/04/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	98.1
24/04/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	91.56
24/04/2023	AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	86.69
24/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	86.33
24/04/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	85.02
24/04/2023	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	72.88
24/04/2023	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	72.64
24/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.16
24/04/2023	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	69.63
24/04/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	68
24/04/2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	65.36
24/04/2023	STOR-A-FILE LTD	Document Archiving	Dedicated Schools Grant Management	63.53
24/04/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	60
24/04/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	58.86
24/04/2023	ADVANCE	Fees - Consultant	Dir of Adults, Health & Communities	55
24/04/2023	SCOTTISH POWER	Energy - Gas	Housing Revenue Account	52.51
24/04/2023	AGIITO LIMITED	Exp - Conference	Dir of Adults, Health & Communities	45.1
24/04/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	39.24
24/04/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	33.15
24/04/2023	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	20.13
24/04/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	19.72
24/04/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	18.35
24/04/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	14.83
24/04/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	14.36
24/04/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
24/04/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	3.29
24/04/2023	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	1
24/04/2023	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	-45
24/04/2023	WHITE PEBBLE MEDIA LTD	Sal-Officer Casual	Dir of Children's Services	-2123.35
24/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	-5752
24/04/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	-8911
25/04/2023	LBH THE GARDEN SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	110865.84
25/04/2023	OTHER_LA	Subs - Profess Orgs	Dir of Adults, Health & Communities	105000
25/04/2023	HARINGTON SCHEME	L.A. - Recoup Supp	Dedicated Schools Grant Management	62975.76
25/04/2023	XMA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	59677.8
25/04/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	49625
25/04/2023	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	48848.18
25/04/2023	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	47142.86
25/04/2023	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	46756.33
25/04/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	41500
25/04/2023	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	40064.21
25/04/2023	PUBLIC VOICE CIC	Public Health	Dir of Adults, Health & Communities	35000
25/04/2023	THE ACCESS TO SPORTS PROJECT	Sport & Fitness	Dir of Children's Services	26350
25/04/2023	CRESSEY OASIS EDUCATION LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	21953.36
25/04/2023	CIVICA UK LTD	Services	Dir of Culture, Strategy & Engagement	18694
25/04/2023	BIG CREATIVE TRAINING	L.A. - Recoup Supp	Dedicated Schools Grant Management	18494.1
25/04/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	18364
25/04/2023	BLOSSOM HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	17250
25/04/2023	BLOSSOM HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	15950
25/04/2023	WALTHAM FOREST COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	15673.16

25/04/2023	BLOSSOM HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	15250
25/04/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	14000
25/04/2023	The Pears Family Charitable Foundat	Vol Sec - Day Place	Dedicated Schools Grant Management	13667
25/04/2023	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	13280
25/04/2023	ABINGDON HOUSE SCHOOL LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	12800
25/04/2023	AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	12594.98
25/04/2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	12480
25/04/2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	9705
25/04/2023	New City College	Vol Sec - Add Supp	Dedicated Schools Grant Management	9579.15
25/04/2023	CAPEL MANOR COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	9394.81
25/04/2023	WSP UK Limited	Works - Construction, Repair & Maintenance	Dir of Finance	9375
25/04/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	9077.28
25/04/2023	Capital City College Group	L.A. - Recoup Supp	Dedicated Schools Grant Management	9004.65
25/04/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	8942.45
25/04/2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	7764.3
25/04/2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	7542
25/04/2023	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	6600
25/04/2023	Huntley Cartwright	Technical & Feasibility	Dir of Finance	6500
25/04/2023	New Way Tuition Limited	Fees - Tuition	Dedicated Schools Grant Management	6480
25/04/2023	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	6389.36
25/04/2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	6181
25/04/2023	TRINITY SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	6000
25/04/2023	New Way Tuition Limited	Fees - Tuition	Dedicated Schools Grant Management	5832
25/04/2023	BUPA CARE HOMES (BNH) LTD	Priv - Res Long	Dir of Adults, Health & Communities	5582.61
25/04/2023	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5489.14
25/04/2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	5419.85
25/04/2023	The Bridge London Trust	Vol Sec - Add Supp	Dedicated Schools Grant Management	5044.59
25/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	5000
25/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4875
25/04/2023	Mulalley and Company LTD	Buildings	Dir of Finance	4811.63
25/04/2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	4706
25/04/2023	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4463.03
25/04/2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	4200
25/04/2023	New Way Tuition Limited	Fees - Tuition	Dedicated Schools Grant Management	4185
25/04/2023	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4166.67
25/04/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	4149
25/04/2023	COPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	4019.54
25/04/2023	WOOD GREEN PRESCHOOL PLAYGROUP	L.A. - Recoup Supp	Dedicated Schools Grant Management	3938
25/04/2023	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3927.87
25/04/2023	BELMONT PARK SHOOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3916.66
25/04/2023	BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	3755.49
25/04/2023	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3699.29
25/04/2023	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	3626.09
25/04/2023	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	3471.43
25/04/2023	ENFIELD LEARNING TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3471.22
25/04/2023	MUF ARCHITECTURE / ART LLP	Roads	Dir of Finance	3460.7
25/04/2023	BUTLER HEGARTY ARCHITECTS	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	3420
25/04/2023	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3414
25/04/2023	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3333.34
25/04/2023	The Bridge London Trust	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3331.68
25/04/2023	FILM SKOOL DELUXE	Sport & Fitness	Dir of Children's Services	3000
25/04/2023	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	3000
25/04/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	2992.06
25/04/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Finance	2875
25/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	2757.55
25/04/2023	NEW WAVE FEDERATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	2752.26
25/04/2023	GRANTS	Grant - Vol Org Sats	Dir of Adults, Health & Communities	2700
25/04/2023	New Way Tuition Limited	Fees - Tuition	Dedicated Schools Grant Management	2700
25/04/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2647.32
25/04/2023	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2493.9
25/04/2023	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2391.67
25/04/2023	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2357.31
25/04/2023	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	2355.3
25/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	2335.8
25/04/2023	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2250
25/04/2023	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2183.67
25/04/2023	WEST LODGE LIMITED	Priv - Lodgings	Dir of Children's Services	2160
25/04/2023	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2112.92
25/04/2023	ZFA LTD	Priv - Contractor	Dir of Children's Services	2100
25/04/2023	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2099.33
25/04/2023	COPPETTS WOOD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2083.34
25/04/2023	Coherent Cities	Technical & Feasibility	Dir of Finance	2069
25/04/2023	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2004.01
25/04/2023	PARLIAMENT HILL SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1983.48
25/04/2023	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	1965.09
25/04/2023	ACLAND BURGHLEY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1833.71
25/04/2023	RIONED/WARDS UK LTD	Stock - Raw Material	Housing Revenue Account	1819.8
25/04/2023	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1701.38
25/04/2023	RIONED/WARDS UK LTD	Stock - Raw Material	Housing Revenue Account	1680
25/04/2023	The Compton School	L.A. - Recoup Supp	Dedicated Schools Grant Management	1661.13
25/04/2023	ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Dedicated Schools Grant Management	1541.67
25/04/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	1500

25/04/2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	1500
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1471.47
25/04/2023	GrownN22 C.I.C.	Works - Construction, Repair & Maintenance	Dir of Finance	1455
25/04/2023	THEMISCARE LTD	Priv - Contractor	Dir of Children's Services	1453.57
25/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
25/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1429
25/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
25/04/2023	Martin Arnold Limited	Consultancy	Dir of Finance	1400
25/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1372.8
25/04/2023	TOTTENHALL INFANT SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1365.72
25/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/04/2023	METHODIST HOMES FOR THE AGED	Income & Fees	Dir of Adults, Health & Communities	1363.57
25/04/2023	MORNING STAR NURSERY LTD	L.A. - Recoup Supp	Dedicated Schools Grant Management	1285.46
25/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	1261.7
25/04/2023	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	1260.7
25/04/2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Dir of Children's Services	1260
25/04/2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Contractor	Dir of Children's Services	1260
25/04/2023	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
25/04/2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	1236.22
25/04/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	1211
25/04/2023	WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1208.34
25/04/2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	1166.88
25/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1152
25/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
25/04/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
25/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/04/2023	COMMUNITY INCLUSIVE TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1081.25
25/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	995
25/04/2023	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
25/04/2023	BELLEVUE PLACE EDUCATION TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	923.59
25/04/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.56
25/04/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.56
25/04/2023	BLUE GATE FIELDS JUNIOR SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	902.91
25/04/2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	891.89
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
25/04/2023	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	884.24
25/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	877.01
25/04/2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	863
25/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	830
25/04/2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	821.43
25/04/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	814
25/04/2023	PARKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
25/04/2023	Children First Academy Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
25/04/2023	TYSSEN COMMUNITY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
25/04/2023	J.A. STEEL AND SON LTD	Removals	Dir of Culture, Strategy & Engagement	799
25/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	767.75
25/04/2023	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	750
25/04/2023	COMPENSATE	Disbursements	Housing Revenue Account	700
25/04/2023	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A. - Recoup Supp	Dedicated Schools Grant Management	692.73
25/04/2023	GAINSBOROUGH PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
25/04/2023	LA SAINTE UNION CATHOLIC SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.71
25/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	642.18
25/04/2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	611.35
25/04/2023	MUF ARCHITECTURE / ART LLP	Architect	Dir of Finance	610
25/04/2023	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	600
25/04/2023	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	600
25/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	554.91
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
25/04/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	507
25/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	504.68
25/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	504.5
25/04/2023	Personal Data Redacted	Training & Conferences	Dir of Children's Services	500
25/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	495.6
25/04/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	492.62
25/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	479.42
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	468.2
25/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	461.85
25/04/2023	ENFIELD LEARNING TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
25/04/2023	SPRINGFIELD COMMUNITY PRIMARY SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
25/04/2023	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
25/04/2023	FINCHLEY CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	440.42
25/04/2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	439.03
25/04/2023	HALO Psychology Ltd.	Training & Conferences	Assistant Dir Corporate Governance	430

25/04/2023	Personal Data Redacted	Property Management	Dir of Children's Services	411
25/04/2023	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	409.13
25/04/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	408.31
25/04/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	407.14
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	401.31
25/04/2023	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	395
25/04/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv - Contractor	Dir of Children's Services	393.21
25/04/2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	388.63
25/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	384
25/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	380.3
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
25/04/2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	330
25/04/2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	320.83
25/04/2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	314.28
25/04/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	290
25/04/2023	DAISY COMMUNICATIONS LTD	Telecommunications	Assistant Dir Corporate Governance	274.67
25/04/2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	264
25/04/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Children's Services	255.48
25/04/2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	250
25/04/2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	247.9
25/04/2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	240
25/04/2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240
25/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	239.7
25/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	239.4
25/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	238
25/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	231.84
25/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	210.57
25/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	204.64
25/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	200.6
25/04/2023	2468 LTD	Food & Beverages	Dir of Environment & Resident Experience	189.23
25/04/2023	2468 LTD	Food & Beverages	Dir of Environment & Resident Experience	189.23
25/04/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	184.33
25/04/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	184.33
25/04/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	184.33
25/04/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	184.33
25/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	181.37
25/04/2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	180
25/04/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Removal Exp - Tenant	Dir of Adults, Health & Communities	180
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
25/04/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Children's Services	170.32
25/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	170
25/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	168.5
25/04/2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	166.29
25/04/2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	157.71
25/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	156.39
25/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	153.46
25/04/2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	150
25/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	148.92
25/04/2023	UNIVERSITY HOSPITALS BIRMINGHAM NHS	Public Health	Dir of Adults, Health & Communities	145.53
25/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	136
25/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	136
25/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	135.66
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
25/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	133.6
25/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	131.42
25/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	130
25/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	127.6
25/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	127.5
25/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	121.89
25/04/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	108.56
25/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	105
25/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
25/04/2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	100
25/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	99
25/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	99

25/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	98.98
25/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
25/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
25/04/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	89.18
25/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	87.5
25/04/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	85.91
25/04/2023	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	80.53
25/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	69
25/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
25/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	66.67
25/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	63.09
25/04/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	61.86
25/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	61.6
25/04/2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	60.32
25/04/2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	55.29
25/04/2023	BUNZL UK LTD t/a GREENHAM	Equip - Safety	Housing Revenue Account	44
25/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	42.37
25/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	39.4
25/04/2023	ME DUFFELL LIMITED	Material - Purch,Rep	Housing Revenue Account	35.76
25/04/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	35.55
25/04/2023	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	34.28
25/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
25/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
25/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
25/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
25/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	24.09
25/04/2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	21.48
25/04/2023	BRITISH GAS BUSINESS	Energy - Gas	Dir of Environment & Resident Experience	9.02
25/04/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	4.09
25/04/2023	Coherent Cities	Ext Consult-NCCA	Dir of Finance	0.9
25/04/2023	PHOENIX COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Children's Services	-324
25/04/2023	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-423.5
25/04/2023	BUPA CARE HOMES (BNH) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-508.03
25/04/2023	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	-3650
25/04/2023	ACORN LODGE CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-8592.42
26/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	147600.39
26/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	138092.27
26/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	129923.15
26/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	123629.62
26/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	100510.34
26/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	95473.27
26/04/2023	GRANTS	Priv - Contractor	Dir of Placemaking & Housing	80000
26/04/2023	Longley Group Ltd	General Materials	Dir of Finance	73968.34
26/04/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	60421.35
26/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	33411.17
26/04/2023	In-Line Safety Ltd	Buildings	Dir of Finance	32750
26/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	32002.58
26/04/2023	MAGICARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	25704
26/04/2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	16756.43
26/04/2023	Planning Potential Ltd	Consultancy	Dir of Finance	13603.59
26/04/2023	Step by Step London	Sport & Fitness	Dir of Children's Services	12800
26/04/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	10779.81
26/04/2023	HR SPORTS ACADEMY CIC	Sport & Fitness	Dir of Children's Services	8000
26/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	8000
26/04/2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	7069
26/04/2023	ILLUMINANCE FOSTERING SERVICES	Fees - Tuition	Dir of Children's Services	6920
26/04/2023	Sharpe Focus Ltd	SS Child-Assessments	Dir of Children's Services	6120
26/04/2023	MAGICARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	5712
26/04/2023	MAGICARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	5712
26/04/2023	COMPENSATE	Exp - Compensation	Dir of Children's Services	5445
26/04/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	4760
26/04/2023	ROUNABOUT LTD	SS Child-Assessments	Dir of Children's Services	4384.33
26/04/2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	4323.36
26/04/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4134.72
26/04/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4134.72
26/04/2023	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	3565.17
26/04/2023	Personal Data Redacted	SS Child-Assessments	Dir of Children's Services	3250
26/04/2023	Flatt Consulting Ltd	Business	Dir of Finance	3200
26/04/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	3125.11
26/04/2023	Personal Data Redacted	SS Child-Assessments	Dir of Children's Services	3000
26/04/2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2880.64
26/04/2023	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	2772.41
26/04/2023	Ekohray Limited	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2500
26/04/2023	LONDON GRID FOR LEARNING TRUST	Services	Dir of Children's Services	2495
26/04/2023	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	2477.62
26/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	2469.52
26/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2153.5
26/04/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2066.5
26/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2015.88
26/04/2023	A. & T. FLOORING LTD	Floor Coverings	Dir of Finance	1897
26/04/2023	Personal Data Redacted	Adult & Further Education Services	Dir of Placemaking & Housing	1817.5
26/04/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	1800

26/04/2023	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1758.32
26/04/2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	1750
26/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733
26/04/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Housing Revenue Account	1700
26/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
26/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1660
26/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1631.5
26/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1610
26/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1534
26/04/2023	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1485
26/04/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
26/04/2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
26/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
26/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
26/04/2023	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1430
26/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
26/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/04/2023	Sharpe Focus Ltd	Occupational Therapy Services	Dir of Children's Services	1356
26/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1352
26/04/2023	COOPERS OF LONDON LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
26/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
26/04/2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	1250
26/04/2023	In-Line Safety Ltd	Buildings	Dir of Finance	1245
26/04/2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1238.56
26/04/2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1167
26/04/2023	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	1150
26/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1113
26/04/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1099.5
26/04/2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
26/04/2023	GRANTS	Voluntary Org	Housing Revenue Account	1000
26/04/2023	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
26/04/2023	HXS PROPERTY LTD	Prem - Leasing	Dir of Adults, Health & Communities	931.66
26/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	877.96
26/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	865.66
26/04/2023	ALEXANDER	Organised Activities	Dir of Children's Services	858.67
26/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	823.33
26/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	805
26/04/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	753.86
26/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	726.4
26/04/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	700
26/04/2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	688.84
26/04/2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	624.87
26/04/2023	ONE TIME	Fees - Consultant	Dir of Placemaking & Housing	600
26/04/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	600
26/04/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Laundry Equipment Maintenance	Housing Revenue Account	588
26/04/2023	PURDY CONTRACTS LTD	Cleaning Service	Dir of Children's Services	587
26/04/2023	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	570
26/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	493
26/04/2023	TOUCAN TOOL COMPANY LTD	General Materials	Housing Revenue Account	491.1
26/04/2023	TOUCAN TOOL COMPANY LTD	General Materials	Housing Revenue Account	445.1
26/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	428.85
26/04/2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	411.59
26/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	410
26/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	368
26/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	359.5
26/04/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	357
26/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	349.5
26/04/2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	340
26/04/2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	321.75
26/04/2023	Personal Data Redacted	SS Child-Assessments	Dir of Children's Services	320
26/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	307.13
26/04/2023	Sharpe Focus Ltd	Occupational Therapy Services	Dir of Children's Services	300
26/04/2023	Personal Data Redacted	Training & Conferences	Dedicated Schools Grant Management	300
26/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	279.5
26/04/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	269.5
26/04/2023	OAK CARE HOME LIMITED	Fees - Tuition	Dir of Children's Services	268
26/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	258.37
26/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	256
26/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	255
26/04/2023	Cypriot Community Centre	Room Hire	Dir of Adults, Health & Communities	250
26/04/2023	GRANTS	Voluntary Org	Housing Revenue Account	250
26/04/2023	GRANTS	Voluntary Org	Housing Revenue Account	250
26/04/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	242.86
26/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	242
26/04/2023	OTHER_LA	Prem - Council Tax	Dir of Adults, Health & Communities	233.23
26/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	231.92
26/04/2023	BRITISH GAS BUSINESS	Energy - Electric	Housing Revenue Account	221.24



26/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	221
26/04/2023	BRITISH GAS BUSINESS	Energy - Electric	Housing Revenue Account	217.59
26/04/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	209.21
26/04/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	205.02
26/04/2023	BRITISH GAS BUSINESS	Energy - Electric	Housing Revenue Account	203.43
26/04/2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	200
26/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	195.5
26/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	195.5
26/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	187
26/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	178.5
26/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	175
26/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	170
26/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	170
26/04/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	168
26/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	161.5
26/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	154.5
26/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	153
26/04/2023	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	149.89
26/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	149.55
26/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	148
26/04/2023	BRITISH GAS BUSINESS	Energy - Electric	Housing Revenue Account	146.98
26/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	144.5
26/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	139.41
26/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	138.65
26/04/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	128
26/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	127.86
26/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	127.76
26/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	122.13
26/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	102.21
26/04/2023	BRITISH GAS BUSINESS	Energy - Electric	Housing Revenue Account	98.17
26/04/2023	BRITISH GAS BUSINESS	Energy - Electric	Housing Revenue Account	97.47
26/04/2023	BRITISH GAS BUSINESS	Energy - Electric	Housing Revenue Account	95.87
26/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	88.38
26/04/2023	BRITISH GAS BUSINESS	Energy - Electric	Housing Revenue Account	86.81
26/04/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Housing Revenue Account	85
26/04/2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	78.8
26/04/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	76
26/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
26/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	63.56
26/04/2023	BRITISH GAS BUSINESS	Energy - Electric	Housing Revenue Account	62.15
26/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	54.28
26/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	53.46
26/04/2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	51.5
26/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	44.9
26/04/2023	BRITISH GAS BUSINESS	Energy - Electric	Housing Revenue Account	44.05
26/04/2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	40
26/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	39.74
26/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	36.4
26/04/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
26/04/2023	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	28.5
26/04/2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	22.5
26/04/2023	BRITISH GAS BUSINESS	Energy - Electric	Housing Revenue Account	8.89
26/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	1.5
26/04/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	-5.36
26/04/2023	GLS EDUCATIONAL SUPPLIES LIMITED	Equip - Purchase	Dir of Children's Services	-462.07
26/04/2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
26/04/2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
26/04/2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2181.55
26/04/2023	BIRKETTS LLP	Fees Legal External	Assistant Dir Corporate Governance	-4189
27/04/2023	HUGHES AND SALVIDGE LTD	Buildings	Dir of Finance	127710.2
27/04/2023	BDO LLP	Pension Funds	Dir of Finance	57200
27/04/2023	TEMP-ACCOM	Priv - Contractor	Dir of Adults, Health & Communities	51000
27/04/2023	Formation Design and Build Limited	Buildings	Dir of Finance	42075.01
27/04/2023	LONDON BOROUGH OF CAMDEN-CREDIT CON	Trans Sch - Fr Home	Dir of Children's Services	26270.02
27/04/2023	one.network	Services	Dir of Environment & Resident Experience	18900
27/04/2023	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	18700
27/04/2023	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	17666.66
27/04/2023	TEMP-ACCOM	Priv - Hotel Short	Dir of Adults, Health & Communities	17397
27/04/2023	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	16800
27/04/2023	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	16800
27/04/2023	INTEC for Business Ltd	Audit	Dir of Finance	15950
27/04/2023	PARDES HOUSE GRAMMAR	Vol Sec - Add Supp	Dedicated Schools Grant Management	15897.33
27/04/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13718
27/04/2023	London Scaffolding Solutions Ltd	Buildings	Housing Revenue Account	12965
27/04/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	12492.9
27/04/2023	The Olive School Hackney	L.A. - Recoup Supp	Dedicated Schools Grant Management	12384.58
27/04/2023	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	12161.5
27/04/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11936
27/04/2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
27/04/2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
27/04/2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
27/04/2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601

27/04/2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
27/04/2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
27/04/2023	Jan Kattein Architects Ltd	Architect	Dir of Finance	10909.21
27/04/2023	Montagu Evans LLP	Professional & Advisory Services	Dir of Placemaking & Housing	10825
27/04/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	7371
27/04/2023	THRU LIFE CIC	Sport & Fitness	Dir of Children's Services	7365
27/04/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	7006
27/04/2023	Ingleton Wood LLP	Buildings	Dir of Finance	7000
27/04/2023	Ingleton Wood LLP	Buildings	Dir of Finance	7000
27/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6944
27/04/2023	CUTTLE CONSTRUCTION LTD	Buildings	Housing Revenue Account	6623
27/04/2023	Wentworth College	Vol Sec - Add Supp	Dedicated Schools Grant Management	5750
27/04/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	5671
27/04/2023	FOUR SEASONS (NO 10) LTD	Priv - Res Short	Dir of Adults, Health & Communities	5153.57
27/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5066.81
27/04/2023	Currie & Brown UK Limited	Technical & Feasibility	Dir of Finance	4963.93
27/04/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4418.85
27/04/2023	SEEDBED CONSULTING LTD	Adult & Further Education Services	Dir of Placemaking & Housing	4400
27/04/2023	SEEDBED CONSULTING LTD	Adult & Further Education Services	Dir of Placemaking & Housing	4345
27/04/2023	SEEDBED CONSULTING LTD	Adult & Further Education Services	Dir of Placemaking & Housing	4253
27/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4093.02
27/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3928.5
27/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3626.74
27/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3614.24
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3566.98
27/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
27/04/2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	3520
27/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3483
27/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
27/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3252.67
27/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3229.38
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
27/04/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
27/04/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
27/04/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
27/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2840.32
27/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2835.56
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
27/04/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2775.04
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2754
27/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	2724
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.98
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2694.84
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
27/04/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2580.16
27/04/2023	COMPENSATE	Exp - Compensation	Dir of Adults, Health & Communities	2500
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2404.5
27/04/2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	2383.95
27/04/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.64
27/04/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.52
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
27/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310
27/04/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2286
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2210.78
27/04/2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200.03
27/04/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.6
27/04/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2108.16
27/04/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
27/04/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
27/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.84
27/04/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
27/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1984
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1955
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1948.63
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1930.88
27/04/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1911.38
27/04/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1822.4
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.6
27/04/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
27/04/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
27/04/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
27/04/2023	ENDEAVOUR TRAINING & ASSESSMENT UK	Cleaning Service	Housing Revenue Account	1800
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1783.49
27/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1767.92
27/04/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.21
27/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
27/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
27/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733.33

27/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.02
27/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1623.28
27/04/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620
27/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.6
27/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1575
27/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.76
27/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1549.52
27/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.45
27/04/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
27/04/2023	ACORN DAY OPPORTUNITIES	Priv - Contractor	Dir of Adults, Health & Communities	1500
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1500
27/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440.75
27/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
27/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.61
27/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
27/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1352.43
27/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.8
27/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1342.08
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1323.14
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1306.73
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
27/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1302
27/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1263.22
27/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1259.56
27/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	1257.5
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1225
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1225
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1219.82
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215.72
27/04/2023	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
27/04/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
27/04/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
27/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1188.3
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
27/04/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1150
27/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
27/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
27/04/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1109.57
27/04/2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.16
27/04/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
27/04/2023	BULFORD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
27/04/2023	CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
27/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
27/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1104.99
27/04/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072.12
27/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1067.95
27/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.36
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1050
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1050
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1050
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1050
27/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.76
27/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
27/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008.7
27/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1002.24
27/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
27/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
27/04/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990
27/04/2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.6
27/04/2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
27/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	980
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	964.86
27/04/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950
27/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	947.29
27/04/2023	Ingleton Wood LLP	Buildings	Dir of Finance	928.27
27/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	924.06
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
27/04/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	885.12
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	876.72
27/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
27/04/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	865.28

27/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.52
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	850.59
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	850.59
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	850.59
27/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	841.52
27/04/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
27/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	811.36
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.86
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	787.5
27/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
27/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	777
27/04/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	774.48
27/04/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.12
27/04/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
27/04/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752
27/04/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
27/04/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.12
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
27/04/2023	London Scaffolding Solutions Ltd	Buildings	Housing Revenue Account	725
27/04/2023	AECOM LTD	Business	Dir of Finance	723.22
27/04/2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
27/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	715.48
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
27/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
27/04/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	705.6
27/04/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
27/04/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
27/04/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
27/04/2023	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	692.84
27/04/2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	684
27/04/2023	Technical Surfaces Ltd	Sport & Fitness	Dir of Environment & Resident Experience	682.5
27/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
27/04/2023	ARTISAN LITHO LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	662.08
27/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	652.4
27/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.52
27/04/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
27/04/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
27/04/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
27/04/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
27/04/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
27/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	626
27/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
27/04/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.08
27/04/2023	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	611.33
27/04/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594.5
27/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592
27/04/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
27/04/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.68
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	567.06
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	567.06
27/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
27/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	555.43
27/04/2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	544.34
27/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	535.5
27/04/2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
27/04/2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
27/04/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	532.2
27/04/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	525
27/04/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	520.32
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
27/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	514.71
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
27/04/2023	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.32
27/04/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	503.28
27/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
27/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	494

27/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
27/04/2023	RGE SERVICES LIMITED	Maintenance	Dir of Children's Services	487.5
27/04/2023	Wing Security Ltd	Parking	Housing Revenue Account	456
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	450
27/04/2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	450
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
27/04/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.16
27/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.96
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425
27/04/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
27/04/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
27/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.8
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.38
27/04/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.12
27/04/2023	CHOICE TEACHERS SOUTH LTD	Fees - Tuition	Dedicated Schools Grant Management	352.5
27/04/2023	CHOICE TEACHERS SOUTH LTD	Fees - Tuition	Dedicated Schools Grant Management	352.5
27/04/2023	CHOICE TEACHERS SOUTH LTD	Fees - Tuition	Dedicated Schools Grant Management	352.5
27/04/2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Children's Services	351.8
27/04/2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	350
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
27/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
27/04/2023	TOUCAN TOOL COMPANY LTD	General Materials	Housing Revenue Account	325.7
27/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	317.13
27/04/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.83
27/04/2023	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	310
27/04/2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300
27/04/2023	Personal Data Redacted	Training & Conferences	Dir of Children's Services	300
27/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	266.1
27/04/2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
27/04/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
27/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256
27/04/2023	EWING FOUNDATION	Supplies	Dir of Children's Services	254.25
27/04/2023	PRESCOTT THOMAS LTD	School Meals Service	Dir of Children's Services	249
27/04/2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	246.26
27/04/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240
27/04/2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	240
27/04/2023	PRESCOTT THOMAS LTD	School Meals Service	Dir of Children's Services	234.98
27/04/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
27/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
27/04/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.84
27/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.75
27/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212
27/04/2023	EAST LONDON CLEANERS	Removal Exp - Tenant	Dir of Adults, Health & Communities	208.33
27/04/2023	Business Storage Solutions Limited	Document Archiving & Storage	Dir of Children's Services	203.5
27/04/2023	LEAF CIC	Training & Conferences	Dir of Children's Services	200
27/04/2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	200
27/04/2023	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	198.77
27/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	189.76
27/04/2023	NWANDO DOMICILIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	185.01
27/04/2023	Personal Data Redacted	SS Children-Birthday	Dir of Children's Services	185
27/04/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	177.14
27/04/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	171.78
27/04/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.96
27/04/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	162.71
27/04/2023	ALLFORCARE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	157.05
27/04/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	153
27/04/2023	NWANDO DOMICILIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	148.5
27/04/2023	ARTISAN LITHO LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	145
27/04/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	142.5
27/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	121.77
27/04/2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	120
27/04/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	118.75
27/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	115
27/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	110.42
27/04/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100.43
27/04/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100
27/04/2023	Create Wellbeing Partnerships CIC	Business	Dir of Placemaking & Housing	100
27/04/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	95.26
27/04/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	75.89
27/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	75.4
27/04/2023	Peopletoo Ltd	Business	Dir of Placemaking & Housing	75
27/04/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	73.21
27/04/2023	RockSolid 247 Limited	SS Children- DayCare	Dir of Children's Services	72
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72
27/04/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	70.32
27/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Safety	Housing Revenue Account	65
27/04/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	50.6
27/04/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	50

27/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Hire	Housing Revenue Account	50
27/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	48
27/04/2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Material - Purch,Rep	Housing Revenue Account	40.4
27/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	34
27/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	32.83
27/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	31.9
27/04/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
27/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
27/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
27/04/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24
27/04/2023	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	20.04
27/04/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	14.1
27/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10
27/04/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	9
27/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	7.36
27/04/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	-170
27/04/2023	YESSS (A) ELECTRICAL LTD	Stock Control	Housing Revenue Account	-543.18
27/04/2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
27/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-2727
28/04/2023	WORKSPACE MANAGEMENT LIMITED	Buildings	Dir of Finance	256525.35
28/04/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	142294.24
28/04/2023	WORKSPACE MANAGEMENT LIMITED	Buildings	Dir of Finance	139892
28/04/2023	LANGDON COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	43140
28/04/2023	LANGDON COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	31780
28/04/2023	CIPFA BUSINESS LIMITED	Training & Conferences	Dir of Finance	30380.25
28/04/2023	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Dedicated Schools Grant Management	25200
28/04/2023	EE LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	20270.26
28/04/2023	TEMPORARY LETS LIMITED	Prem - Rents	Dir of Children's Services	17444
28/04/2023	Mulalley and Company LTD	Building Construction Materials	Dir of Finance	13502.97
28/04/2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
28/04/2023	GRANTS	Priv - Contractor	Dir of Placemaking & Housing	10000
28/04/2023	MUF ARCHITECTURE / ART LLP	Management	Dir of Placemaking & Housing	8333.33
28/04/2023	COMPLETE WORKS LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	7905
28/04/2023	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	7760
28/04/2023	A STEP BEYOND LIMITED	Priv - Contractor	Dir of Children's Services	7245.71
28/04/2023	Artisan Plastercraft Ltd	Buildings	Dir of Finance	7046.8
28/04/2023	Ingleton Wood LLP	Buildings	Dir of Finance	6930.27
28/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6300
28/04/2023	ThemPra Social Pedagogy CIC	Training & Conferences	Dir of Adults, Health & Communities	5950
28/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5880
28/04/2023	J.A. STEEL AND SON LTD	Removals	Dir of Finance	5380
28/04/2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	5221.04
28/04/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	5000
28/04/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	5000
28/04/2023	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	4745.9
28/04/2023	RUSSELL TREW LTD	Works - Construction, Repair & Maintenance	Dir of Finance	4600
28/04/2023	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4428
28/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	4400
28/04/2023	COMPENSATE	Fees Legal External	Dir of Adults, Health & Communities	4325
28/04/2023	Alertcom Limited	Products	Dir of Placemaking & Housing	4139.06
28/04/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	4000
28/04/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	4000
28/04/2023	Bnos Zion D'Bobov	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.47
28/04/2023	Bnos Zion D'Bobov	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.47
28/04/2023	Green Teck Limited	Roofing	Dir of Finance	3712
28/04/2023	ELYSIUM HEALTHCARE LTD	Fees - Tuition	Dedicated Schools Grant Management	3680
28/04/2023	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3315.07
28/04/2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
28/04/2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
28/04/2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
28/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3120
28/04/2023	SPOTLIGHT ALPINE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3053
28/04/2023	ELYSIUM HEALTHCARE LTD	Fees - Tuition	Dedicated Schools Grant Management	3040
28/04/2023	SPOTLIGHT ALPINE	Priv - Hotel Short	Dir of Adults, Health & Communities	2904
28/04/2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
28/04/2023	Bnos Zion D'Bobov	Vol Sec - Add Supp	Dedicated Schools Grant Management	2826.33
28/04/2023	Alertcom Limited	Products	Dir of Placemaking & Housing	2811.47
28/04/2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2735.6
28/04/2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2621.2
28/04/2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
28/04/2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	2500
28/04/2023	FLEET EDUCATION SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	2400
28/04/2023	ELYSIUM HEALTHCARE LTD	Fees - Tuition	Dedicated Schools Grant Management	2400
28/04/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2393.78
28/04/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2385.48
28/04/2023	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2357.6
28/04/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	2258.52
28/04/2023	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Dir of Culture, Strategy & Engagement	1760
28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
28/04/2023	ABSOLUTE PROPERTY AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/04/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33

28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1666
28/04/2023	WRITE-TRAK LIMITED	Fees - Tuition	Dedicated Schools Grant Management	1591.25
28/04/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
28/04/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
28/04/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
28/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
28/04/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1527.86
28/04/2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1521.5
28/04/2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1520
28/04/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1520
28/04/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	1500
28/04/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	1500
28/04/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
28/04/2023	ANCHOR TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	1440
28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
28/04/2023	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1429
28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
28/04/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1374
28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
28/04/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1288
28/04/2023	Bayshield Limited	Sport & Fitness	Dir of Environment & Resident Experience	1280
28/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1259.54
28/04/2023	WRITE-TRAK LIMITED	Fees - Tuition	Dedicated Schools Grant Management	1256.25
28/04/2023	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1235.48
28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1235
28/04/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	1211
28/04/2023	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1209
28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1170
28/04/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
28/04/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
28/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.2
28/04/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1140
28/04/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1135.84
28/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	976.62
28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	953.33
28/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	951.35
28/04/2023	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	942.12
28/04/2023	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	942.12
28/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
28/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	900
28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	888.33
28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	888.33
28/04/2023	RockSolid 247 Limited	Priv - Contractor	Dir of Children's Services	867
28/04/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	842.72
28/04/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	814
28/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	780.67
28/04/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	771.33
28/04/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
28/04/2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	729.17
28/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	720
28/04/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	688
28/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
28/04/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.6
28/04/2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
28/04/2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	585.07
28/04/2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
28/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
28/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	560
28/04/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	545.02
28/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	529.04
28/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	520.33
28/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	518
28/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	511.98
28/04/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	507
28/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	506.33
28/04/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	500
28/04/2023	PPCR ASSOCIATES LIMITED	Business	Housing Revenue Account	475
28/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	459.67
28/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	454.84
28/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
28/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	434
28/04/2023	KENT HOMEFINDING AND FOSTERING LTD	Fees - Tuition	Dir of Children's Services	420

28/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	410
28/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	410
28/04/2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	400
28/04/2023	EAST LONDON CLEANERS	Prv Sctr Client Pur	Dir of Adults, Health & Communities	395.83
28/04/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.72
28/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	373.24
28/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	371.26
28/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	369.6
28/04/2023	PROTEST ES LTD	Priv - Sub Contract	Housing Revenue Account	363
28/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	352.7
28/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	352.69
28/04/2023	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	339.29
28/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
28/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	331.29
28/04/2023	J.A. STEEL AND SON LTD	Removals	Dir of Finance	295
28/04/2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
28/04/2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
28/04/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	270.67
28/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260
28/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	246.8
28/04/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	237.6
28/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	233.25
28/04/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	222.02
28/04/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	222.02
28/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	211.62
28/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208
28/04/2023	VODAFONE LIMITED	Services	Dir of Culture, Strategy & Engagement	187.98
28/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	186.67
28/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	186.67
28/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	185.69
28/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	185.63
28/04/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
28/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	177.84
28/04/2023	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.68
28/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	168
28/04/2023	RockSolid 247 Limited	Priv - Contractor	Dir of Children's Services	162
28/04/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	154
28/04/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.56
28/04/2023	RockSolid 247 Limited	Priv - Contractor	Dir of Children's Services	144
28/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	140
28/04/2023	Personal Data Redacted	Travel Exp - Client	Dir of Adults, Health & Communities	130.68
28/04/2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	125
28/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	124.74
28/04/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	120
28/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	114.63
28/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	107.46
28/04/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	83.84
28/04/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	80
28/04/2023	Walker Management Limited	Property	Dir of Finance	74.36
28/04/2023	METRO ROD LTD	Priv - Sub Contract	Housing Revenue Account	72
28/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	66.58
28/04/2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	63.5
28/04/2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
28/04/2023	Posturite Ltd	Equipment	Dir of Environment & Resident Experience	54.9
28/04/2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	54.72
28/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	43.07
28/04/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	41.23
28/04/2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	29.6
28/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	28
28/04/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	26.78
28/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	19.51
28/04/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	2.95
28/04/2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	2.65
28/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-4
28/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-683.96
28/04/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-735.5
28/04/2023	SPOTLIGHT ALPINE	Priv - Hotel Short	Dir of Adults, Health & Communities	-1960
28/04/2023	SPOTLIGHT ALPINE	Priv - Hotel Short	Dir of Adults, Health & Communities	-1960
28/04/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	IT Serv Rev & Ben	Dir of Culture, Strategy & Engagement	-4000
28/04/2023	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	-6176.73
02/05/2023	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	348997.33
02/05/2023	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	26884.28
02/05/2023	HARINGEY EDUCATION PARTNERSHIP	Community Based Services	Dedicated Schools Grant Management	24240
02/05/2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	23957.22
02/05/2023	TEMP-ACCOM	Priv - Hotel Short	Dir of Adults, Health & Communities	23679
02/05/2023	TEMP-ACCOM	Priv - Hotel Short	Dir of Adults, Health & Communities	21588
02/05/2023	Metis Consultants Limited	Water Assessment & Treatment	Dir of Environment & Resident Experience	19510
02/05/2023	ASTUN TECHNOLOGY LIMITED	Services	Dir of Culture, Strategy & Engagement	19000
02/05/2023	ROXWELL CARE GIDEA PARK LIMITED	Priv - Res Long	Dir of Children's Services	14521.43
02/05/2023	Concept Engineering Consultants Ltd	Efficiency	Dir of Finance	13369.75
02/05/2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	11318.06
02/05/2023	TRIPARTUM	Printing - Internal	Dir of Culture, Strategy & Engagement	11139.83





02/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1344
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1332
02/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
02/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
02/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
02/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
02/05/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	1250
02/05/2023	ANS MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
02/05/2023	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
02/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1200
02/05/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
02/05/2023	ESU1 LTD	Efficiency	Dir of Placemaking & Housing	1175
02/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1170
02/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
02/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
02/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
02/05/2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
02/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
02/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
02/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
02/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1137.08
02/05/2023	RINGDALE LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
02/05/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
02/05/2023	MONITEYE LIMITED	Buildings	Dir of Placemaking & Housing	1120
02/05/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	1116
02/05/2023	WEIGHTMANS LLP	Fees Legal External	Dedicated Schools Grant Management	1105
02/05/2023	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
02/05/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
02/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
02/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
02/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
02/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
02/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
02/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
02/05/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1102.64
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.96
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1060.64
02/05/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
02/05/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
02/05/2023	PLACEMENT SUPPORT	SS Child-Assessments	Dir of Children's Services	990
02/05/2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Dir of Culture, Strategy & Engagement	976.23
02/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	975
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
02/05/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	964.16
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	948.52
02/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
02/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
02/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	897
02/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	888.33
02/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	875.74
02/05/2023	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Dir of Adults, Health & Communities	862.33
02/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	862.33
02/05/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.64
02/05/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.64
02/05/2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	850
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.92
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.96
02/05/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
02/05/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
02/05/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
02/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	723.33
02/05/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	709.6
02/05/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	709
02/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	706.38
02/05/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	698.46
02/05/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	693.33
02/05/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	682.5
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
02/05/2023	Allied Water Ltd	Priv - Sub Contract	Housing Revenue Account	655
02/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
02/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	605.22
02/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	605.22
02/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	602.88
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.76
02/05/2023	Unicable Limited	Services	Dir of Children's Services	580
02/05/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	528.94

02/05/2023	COMPENSATE	Tenants Support	Housing Revenue Account	510
02/05/2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	500.7
02/05/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	474.75
02/05/2023	TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	450
02/05/2023	WIFE CLEANING SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	450
02/05/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	439.92
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	433.5
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	408
02/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	400
02/05/2023	Personal Data Redacted	SS Child-Assessments	Dir of Children's Services	400
02/05/2023	LA TRAINING	Specialist Needs	Dir of Children's Services	390
02/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
02/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
02/05/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	378.51
02/05/2023	Business Storage Solutions Limited	Document Archiving & Storage	Dir of Children's Services	375
02/05/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
02/05/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.68
02/05/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.68
02/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.39
02/05/2023	GrowN22 C.I.C.	Tree Trimming	Dir of Children's Services	360
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
02/05/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	354.8
02/05/2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	352
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348.5
02/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	316.37
02/05/2023	Business Storage Solutions Limited	Document Archiving & Storage	Dir of Children's Services	300
02/05/2023	GRANTS	Grant - Vol Org Sals	Dir of Finance	300
02/05/2023	Personal Data Redacted	Sport & Fitness	Dir of Environment & Resident Experience	300
02/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	298.03
02/05/2023	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	291
02/05/2023	Indian Bookshelf T/A Star Books	Library Books	Dir of Culture, Strategy & Engagement	283.66
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	280
02/05/2023	AGITO LIMITED	Travel Exp Employee	Dir of Culture, Strategy & Engagement	277.94
02/05/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	266.1
02/05/2023	ONE TIME	Fees-IT Consultants	Dir of Children's Services	262.5
02/05/2023	GRANTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	260
02/05/2023	ONE TIME	Train - Short Ext	Dir of Adults, Health & Communities	260
02/05/2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	257
02/05/2023	GRANTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	250
02/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	244.16
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	229.5
02/05/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	215
02/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	209.28
02/05/2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	200
02/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	196.2
02/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	196.2
02/05/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	177.4
02/05/2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	171.53
02/05/2023	Personal Data Redacted	Management	Dir of Children's Services	157.5
02/05/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	142
02/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	140.25
02/05/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	135
02/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	130.8
02/05/2023	CHARANGA LIMITED	Organised Activities	Dir of Children's Services	130
02/05/2023	AGITO LIMITED	Travel Exp Employee	Dir of Adults, Health & Communities	125
02/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	123.8
02/05/2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	106.7
02/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	100
02/05/2023	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	100
02/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	98.1
02/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96.29
02/05/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	91
02/05/2023	AGITO LIMITED	Travel Exp Employee	Dir of Children's Services	88.33
02/05/2023	FOSTERING NETWORK	Specialist Needs	Dir of Children's Services	79.44
02/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	78.48
02/05/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Material - Purch,Rep	Housing Revenue Account	73.76
02/05/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	72.7
02/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	71.94
02/05/2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	67.9
02/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.4
02/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	58.86
02/05/2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
02/05/2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
02/05/2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
02/05/2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
02/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	45.78
02/05/2023	OTHER_LA	Fees Legal External	Housing Revenue Account	40
02/05/2023	OTHER_LA	Fees Legal External	Housing Revenue Account	40
02/05/2023	OTHER_LA	Fees Legal External	Housing Revenue Account	40
02/05/2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	35

02/05/2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	33.33
02/05/2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	26.63
02/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	26.16
02/05/2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	25.62
02/05/2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	22.5
02/05/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	15
02/05/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	14
02/05/2023	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	9.7
02/05/2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	9
02/05/2023	FOSTERING NETWORK	Prv Sctr Care Pkage	Dir of Children's Services	-13.24
02/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-977.29
02/05/2023	HARINGEY EDUCATION PARTNERSHIP	Prv Sctr Care Pkage	Dedicated Schools Grant Management	-4040
02/05/2023	Metis Consultants Limited	Priv - Contractor	Dir of Environment & Resident Experience	-13006.67
03/05/2023	BARNET ENFIELD+HARINGEY MH TRUST	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	191370.75
03/05/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	52775.92
03/05/2023	FUSION LIFESTYLE	Sports & Playground & Pool Maintenance	Dir of Finance	41451.56
03/05/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	36213
03/05/2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	33381.92
03/05/2023	Ingleton Wood LLP	Buildings	Dir of Finance	32943.74
03/05/2023	GRANTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31751.73
03/05/2023	INNER CIRCLE CONSULTING LIMITED	Management	Dir of Placemaking & Housing	21435.54
03/05/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21243.04
03/05/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	19207
03/05/2023	Invotra Consulting Ltd t/a Invuse	Call Systems	Dir of Culture, Strategy & Engagement	15358.29
03/05/2023	Night Time Economy Solutions Ltd	Business	Dir of Placemaking & Housing	15000
03/05/2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	11965
03/05/2023	PRIME WAY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11275.2
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10080
03/05/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	8980
03/05/2023	Alban Construction Consultancy	Services	Housing Revenue Account	8750
03/05/2023	Alban Construction Consultancy	Services	Housing Revenue Account	8750
03/05/2023	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	8662.5
03/05/2023	EXPERIAN LTD	Services	Dir of Culture, Strategy & Engagement	8535
03/05/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8052.48
03/05/2023	Bridgeall Libraries Ltd	Library Services	Dir of Culture, Strategy & Engagement	7925
03/05/2023	ONE TIME	Voluntary Org	Dir of Adults, Health & Communities	7920
03/05/2023	Allied Water Ltd	Water Assessment & Treatment	Dir of Placemaking & Housing	7096.17
03/05/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	6735
03/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	6532.9
03/05/2023	Invotra Consulting Ltd t/a Invuse	Call Systems	Dir of Culture, Strategy & Engagement	6320
03/05/2023	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5846.36
03/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	5600
03/05/2023	The Decorium	Room Hire	Dir of Children's Services	5400
03/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5142.78
03/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4857.07
03/05/2023	HCL TECHNOLOGIES UK LTD	Services	Dir of Culture, Strategy & Engagement	4836
03/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	4400
03/05/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4332.96
03/05/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4332.96
03/05/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4332.96
03/05/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4332.96
03/05/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4332.96
03/05/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4332.96
03/05/2023	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	4158.78
03/05/2023	Metis Consultants Limited	Water Assessment & Treatment	Dir of Environment & Resident Experience	4000
03/05/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Housing Revenue Account	3785
03/05/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	3760
03/05/2023	FUSION LIFESTYLE	Sport & Fitness	Dir of Children's Services	3740.8
03/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3714.23
03/05/2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Stock - Raw Material	Housing Revenue Account	3437.7
03/05/2023	Global Guardians Facilities Mgnt	Security	Dir of Placemaking & Housing	3400
03/05/2023	BERRI Limited	Business	Dir of Children's Services	3125
03/05/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3094.97
03/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	3040
03/05/2023	Family Psychology Mutual CIC	Business	Dir of Children's Services	3019.42
03/05/2023	Graphic Structures Ltd	Engineering	Dir of Finance	3000
03/05/2023	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	2930
03/05/2023	VOKES TAXIS LTD	Travel Exp - Client	Dir of Children's Services	2892
03/05/2023	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	2821
03/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	2750
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2716.56
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2593.08
03/05/2023	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	2548
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.36
03/05/2023	DAC BEACHCROFT CLAIMS OFF AC	Specialist Support	Dir of Finance	2102.5
03/05/2023	Charles Ramsden Consultancy	Property	Dir of Finance	2000
03/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904

03/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1877.52
03/05/2023	IRON MOUNTAIN (UK) LTD	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	1850
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1824
03/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
03/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
03/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
03/05/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/05/2023	ARISTON ACCOMMODATION	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1605.24
03/05/2023	Jan Kattein Architects Ltd	Architect	Dir of Finance	1600
03/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
03/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
03/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
03/05/2023	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/05/2023	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1252.44
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1243.62
03/05/2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Placemaking & Housing	1200
03/05/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	1198
03/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
03/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
03/05/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	1144
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136
03/05/2023	HERTS & ESSEX SITE INVESTIGATIONS	Buildings	Dir of Placemaking & Housing	1130
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1128.96
03/05/2023	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	1123.38
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
03/05/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
03/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
03/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1104
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1062.81
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1058.4
03/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1040
03/05/2023	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1014.91
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1010
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
03/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	1000
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	992.25
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
03/05/2023	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
03/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Finance	943.06
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	930.51
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	926.1
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	899.64
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	855.54
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	846.72
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	837.9
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	836
03/05/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	830.7
03/05/2023	Personal Data Redacted	Business	Dir of Children's Services	828.4
03/05/2023	Grown22 C.I.C.	Seeds & Plants	Dir of Placemaking & Housing	800
03/05/2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	800
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	789.39
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
03/05/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	775
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768
03/05/2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	756.6
03/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	755
03/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	747.05
03/05/2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	725.52
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
03/05/2023	IRON MOUNTAIN (UK) LTD	Services	Dir of Culture, Strategy & Engagement	693.66
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	670.32
03/05/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	660
03/05/2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	660
03/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	660
03/05/2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Equip - Tools	Housing Revenue Account	658

03/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	625
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	616
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608.58
03/05/2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	607.48
03/05/2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	607.48
03/05/2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	607.48
03/05/2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	607.48
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595.35
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552
03/05/2023	GrowN22 C.I.C.	Buildings	Dir of Children's Services	545
03/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	522.9
03/05/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	515
03/05/2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	498.8
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
03/05/2023	ILLUMINANCE FOSTERING SERVICES	Fees - Tuition	Dir of Children's Services	487.1
03/05/2023	Focus Furnishing	Domestic Furniture	Housing Revenue Account	469.5
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.64
03/05/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	458.1
03/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	456
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
03/05/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	447.36
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.18
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	418.95
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	396.9
03/05/2023	CLIFFORD DEVLIN LTD	Buildings	Dir of Environment & Resident Experience	375
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
03/05/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	362.5
03/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	361.77
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.21
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.8
03/05/2023	GrowN22 C.I.C.	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	350
03/05/2023	Focus Furnishing	Buildings	Housing Revenue Account	348.9
03/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	338.33
03/05/2023	Personal Data Redacted	SS Child-Assessments	Dir of Children's Services	320
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	317.52
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	317.52
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	317.52
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313.11
03/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	309.26
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	299.88
03/05/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	285
03/05/2023	SRCL LIMITED	Waste Management	Dir of Environment & Resident Experience	280.71
03/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	280
03/05/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	279.6
03/05/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	275
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
03/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Finance	253.8
03/05/2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	250
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	246.96
03/05/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	245.7
03/05/2023	RRC RRCONSULTANCY LTD	SS Child-Assessments	Dir of Children's Services	243.47
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238.14
03/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	238
03/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	235.56
03/05/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	225
03/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	221.5
03/05/2023	Focus Furnishing	Domestic Furniture	Housing Revenue Account	218.3
03/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	217.36
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	211.68
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	211.68
03/05/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	210
03/05/2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	206.61
03/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	202.5
03/05/2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	190.9
03/05/2023	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	183
03/05/2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	175.36
03/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	170
03/05/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.76

03/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	163.16
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	160
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	158.76
03/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	156.22
03/05/2023	ILLUMINANCE FOSTERING SERVICES	Travel Exp - Client	Dir of Children's Services	150.8
03/05/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149.12
03/05/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	130.48
03/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	126.6
03/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	125.62
03/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	125.62
03/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	119.1
03/05/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	111.84
03/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	106.38
03/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	105
03/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
03/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
03/05/2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	100.89
03/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	97.82
03/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	94.6
03/05/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	93.2
03/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	89.6
03/05/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	84
03/05/2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	79.7
03/05/2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	75.9
03/05/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	72.74
03/05/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	72
03/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
03/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
03/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
03/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Safety	Housing Revenue Account	65
03/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.91
03/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	60.84
03/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	57.82
03/05/2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	56.52
03/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	54
03/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	52.2
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48
03/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	42.37
03/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	40
03/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.34
03/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	37
03/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
03/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
03/05/2023	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	34
03/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
03/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
03/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
03/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
03/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
03/05/2023	Your Healthcare	Public Health	Dir of Adults, Health & Communities	33.7
03/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	31.57
03/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	28.2
03/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	28.11
03/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26.46
03/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	24.8
03/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	23.29
03/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	19.64
03/05/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	19.1
03/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	2.5
03/05/2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-597.69
03/05/2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
03/05/2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
03/05/2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
03/05/2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
03/05/2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
03/05/2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
03/05/2023	ACCESS UK LTD T/A ADAM	Priv - Contractor	Dir of Environment & Resident Experience	-1000
03/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-3396.9
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	881394.1
04/05/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	238802.53
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	201000
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	166000
04/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	133814.76
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	131650.13
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	120150.71
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	110000
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	108500.26
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	89680.13
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	79077.8
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	76557.34
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	35000
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	29640.38

04/05/2023	MICUBER ESTATES LTD	Prem - Rents	Dir of Environment & Resident Experience	28125
04/05/2023	Seismic Group Ltd	Business	Dir of Finance	26000
04/05/2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	24950
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	23097.31
04/05/2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	20412
04/05/2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	17160.68
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	14135.6
04/05/2023	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	13453.95
04/05/2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13085.24
04/05/2023	STANDING TOGETHER AGAINST DOMESTIC	Specialist Needs	Dir of Adults, Health & Communities	12500
04/05/2023	SURESERVE FIRE & ELECTRICAL LIMITED	Priv - Sub Contract	Housing Revenue Account	8889.79
04/05/2023	Eunomia Research & Consulting Ltd	Procurement	Dir of Environment & Resident Experience	8319.5
04/05/2023	XEROX (UK) LTD	Services	Dir of Culture, Strategy & Engagement	8016.17
04/05/2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	7995
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	7973.9
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7840
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7840
04/05/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	7774
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	7711.12
04/05/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	7182
04/05/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
04/05/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	6400
04/05/2023	Slatter CRicket & Play	Sport & Fitness	Dir of Finance	6250
04/05/2023	Sharpe Focus Ltd	Fees - Tuition	Dir of Children's Services	6113.98
04/05/2023	Kiran Curtis Limited	Property Management	Dir of Finance	6041
04/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	6000
04/05/2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	5621
04/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	5540.4
04/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	5500
04/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	5411.52
04/05/2023	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5257.2
04/05/2023	ABC SOCIAL WORK SERVICES LTD	SS Child-Assessments	Dir of Children's Services	4800
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	4745.13
04/05/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4490
04/05/2023	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	4435.71
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.36
04/05/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
04/05/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3690.72
04/05/2023	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	3608
04/05/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	3391.41
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	3381
04/05/2023	STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3231.2
04/05/2023	SAFETY-KLEEN UK LIMITED	Waste Management	Dir of Environment & Resident Experience	3181.4
04/05/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
04/05/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2879.52
04/05/2023	CARTER JONAS LLP	Technical & Feasibility	Dir of Placemaking & Housing	2850
04/05/2023	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	2826.36
04/05/2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2760
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
04/05/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2715.9
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2608.32
04/05/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2451.04
04/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	2363.92
04/05/2023	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	2340
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2285.64
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2285.64
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2188.8
04/05/2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	2179.65
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2138.64
04/05/2023	SURESERVE FIRE & ELECTRICAL LIMITED	Priv - Sub Contract	Housing Revenue Account	2134.38
04/05/2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	2110.71
04/05/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
04/05/2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.76
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2031.68
04/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016



04/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
04/05/2023	GOLDEN CARE ESTATES LTD	Prem - Rents	Dir of Children's Services	2014.29
04/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	2000
04/05/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	1991.66
04/05/2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	1971.43
04/05/2023	Data Centre Response Ltd	Services	Dir of Culture, Strategy & Engagement	1909
04/05/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
04/05/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
04/05/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
04/05/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
04/05/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.73
04/05/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
04/05/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
04/05/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	1795.2
04/05/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.2
04/05/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.2
04/05/2023	Hydro-X Water Treatment	Priv - Sub Contract	Housing Revenue Account	1792.2
04/05/2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	1709.2
04/05/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	1695
04/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1678.08
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1678.08
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
04/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1581.66
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1496.88
04/05/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
04/05/2023	EMBOLDENED BY	SS Child-Assessments	Dir of Children's Services	1464.3
04/05/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1460.8
04/05/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
04/05/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	1448
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
04/05/2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.72
04/05/2023	KEEL HOMES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1400.53
04/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
04/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/05/2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/05/2023	FINFAIR MANAGEMENT LIMITED	Prem - Rents	Dir of Children's Services	1350
04/05/2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	1320
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1313.28
04/05/2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	1310
04/05/2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1304
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.64
04/05/2023	Chantmarle Consultancy	Management	Dir of Children's Services	1300
04/05/2023	AMY JOY LIMITED	SS Child-Assessments	Dir of Children's Services	1287
04/05/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267.52
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
04/05/2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1246
04/05/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.8
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.84
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.84
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1106.52
04/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
04/05/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072
04/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1067.08
04/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	1066
04/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
04/05/2023	Avison Young (UK) Limited	Business	Dir of Placemaking & Housing	1050
04/05/2023	DX NETWORK SERVICES LTD	Postage	Assistant Dir Corporate Governance	1050
04/05/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.68
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.68
04/05/2023	The Compton School	L.A. - Recoup Supp	Dedicated Schools Grant Management	1032.95
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
04/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996
04/05/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	978
04/05/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896

04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	893.76
04/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	891.24
04/05/2023	121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	875
04/05/2023	OLIVER LONDON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	868
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	850.5
04/05/2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840.48
04/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	830
04/05/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	791.2
04/05/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	780.27
04/05/2023	COUNTY PRIVATE CLIENT LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	780
04/05/2023	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	768
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
04/05/2023	GOLDEN CARE ESTATES LTD	Prem - Rents	Dir of Children's Services	738.57
04/05/2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	717.95
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
04/05/2023	STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688.91
04/05/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	664
04/05/2023	NAFSIYAT	Public Health	Dir of Adults, Health & Communities	660
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	638.4
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.88
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.88
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.88
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.88
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.88
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.88
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
04/05/2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.68
04/05/2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
04/05/2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.32
04/05/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	600.1
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
04/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.25
04/05/2023	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	579
04/05/2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	557.05
04/05/2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	533
04/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	531.8
04/05/2023	PROTEST ES LTD	Priv - Sub Contract	Housing Revenue Account	511.2
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510.72
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510.72
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	500
04/05/2023	MIND IN HARINGEY	Training & Conferences	Dir of Adults, Health & Communities	500
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
04/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	468.92
04/05/2023	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	462.71
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	456
04/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
04/05/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	422
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	421.68
04/05/2023	KENT HOMEFINDING AND FOSTERING LTD	Fees - Tuition	Dir of Children's Services	420
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
04/05/2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	410.71
04/05/2023	EDF ENERGY CUSTOMER PLC	Energy - Electric	Dir of Placemaking & Housing	409.53
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	406.63
04/05/2023	Environtec Limited	Services	Dir of Finance	400
04/05/2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	400
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
04/05/2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	394.29
04/05/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392
04/05/2023	LA TRAINING	Specialist Needs	Dir of Children's Services	390
04/05/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	388.95
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
04/05/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	372

04/05/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
04/05/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
04/05/2023	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	360
04/05/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
04/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	346.5
04/05/2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	342.86
04/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	320
04/05/2023	SAFETY-KLEEN UK LIMITED	Priv - Contractor	Dir of Environment & Resident Experience	318.14
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
04/05/2023	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	295.47
04/05/2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
04/05/2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
04/05/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	267.96
04/05/2023	E-ON NEXT	Energy - Gas	Dir of Placemaking & Housing	261.16
04/05/2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240.24
04/05/2023	PLACE OF PROGRESS LTD	Fees - Tuition	Dir of Children's Services	240
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
04/05/2023	Clubbercise Instructor	Sport & Fitness	Dir of Finance	225
04/05/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
04/05/2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	203.87
04/05/2023	Autisticality	Training & Conferences	Dedicated Schools Grant Management	200
04/05/2023	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	188
04/05/2023	JMAC SOLUTIONS (SERVICES) LTD	Sport & Fitness	Dir of Finance	180
04/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	179
04/05/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	176
04/05/2023	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	150
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149.98
04/05/2023	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	140
04/05/2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.12
04/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	137.12
04/05/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128
04/05/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128
04/05/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	122
04/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	109.24
04/05/2023	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	105
04/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	103
04/05/2023	Your Healthcare	Public Health	Dir of Adults, Health & Communities	100.33
04/05/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	100
04/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	99.5
04/05/2023	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	95
04/05/2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	92.86
04/05/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	86.4
04/05/2023	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	85
04/05/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	84.07
04/05/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	80
04/05/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	72
04/05/2023	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	70
04/05/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	66.9
04/05/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	66
04/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	65.54
04/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.91
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	63.06
04/05/2023	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	60
04/05/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
04/05/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
04/05/2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
04/05/2023	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	56.58
04/05/2023	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	51.43
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	50.4
04/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	48
04/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	48
04/05/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	41.09
04/05/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	36
04/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	36
04/05/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
04/05/2023	Your Healthcare	Public Health	Dir of Adults, Health & Communities	33.7
04/05/2023	Your Healthcare	Public Health	Dir of Adults, Health & Communities	33.7
04/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	24
04/05/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	22.5
04/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	19.51
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	15.88
04/05/2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	12.05
04/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	10.16
04/05/2023	EDF ENERGY CUSTOMER PLC	Debt recovery on lat	Dir of Placemaking & Housing	10
04/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	8.32
04/05/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	6.22
04/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	6.19
04/05/2023	Post Office Limited	Subs - Profess Orgs	Dir of Adults, Health & Communities	2
04/05/2023	Post Office Limited	Subs - Profess Orgs	Dir of Adults, Health & Communities	2
04/05/2023	Post Office Limited	Subs - Profess Orgs	Dir of Adults, Health & Communities	1.5
04/05/2023	Kiran Curtis Limited	Fees Architect-NCCR	Dir of Finance	1

04/05/2023	Post Office Limited	Subs - Profess Orgs	Dir of Adults, Health & Communities	0.5
04/05/2023	Post Office Limited	Subs - Profess Orgs	Dir of Adults, Health & Communities	-1
04/05/2023	Post Office Limited	Subs - Profess Orgs	Dir of Adults, Health & Communities	-2
04/05/2023	Post Office Limited	Subs - Profess Orgs	Dir of Adults, Health & Communities	-2.5
04/05/2023	STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-48.8
04/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-64.22
04/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-75.43
04/05/2023	STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-244
04/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-353.24
04/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-666.75
04/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-1752.22
04/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-2496.79
04/05/2023	SAFETY-KLEEN UK LIMITED	Priv - Contractor	Dir of Environment & Resident Experience	-2863.26
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	-5463.19
04/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-6040.94
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	-18677.96
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	-60721.09
04/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-71986.09
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	-81456.02
04/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-95000
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	-109788.01
04/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-157101.55
04/05/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	-190000
04/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-367535.28
05/05/2023	Formation Design and Build Limited	Buildings	Dir of Finance	1918023.04
05/05/2023	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	616235
05/05/2023	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	465420
05/05/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	90992.16
05/05/2023	RUSKIN MILL TRUST LTD	Vol - Recoup SpRes	Dedicated Schools Grant Management	69730
05/05/2023	CAMBIAN ASPERGER SYNDROME SERVICES	Vol - Recoup SpRes	Dedicated Schools Grant Management	53220.67
05/05/2023	ONE TIME	Telephones - Calls	Housing Revenue Account	42530
05/05/2023	Faithful+Gould	Property	Dir of Finance	40000
05/05/2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	39230
05/05/2023	T4 TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	32720.67
05/05/2023	UNICARE LONDON LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	30534.32
05/05/2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
05/05/2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
05/05/2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
05/05/2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
05/05/2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
05/05/2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	23340
05/05/2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	23340
05/05/2023	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20671.15
05/05/2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	20370
05/05/2023	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	19837.67
05/05/2023	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	19837.67
05/05/2023	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	19837.67
05/05/2023	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	19837.67
05/05/2023	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	19458
05/05/2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16965.71
05/05/2023	ELLERN MEDE SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	14523
05/05/2023	ELLERN MEDE SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	14523
05/05/2023	THE KING ALFRED SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	12899.8
05/05/2023	ALTERNATIVE CENTRE OF EDUCATION	Vol Sec - Day Place	Dedicated Schools Grant Management	10725
05/05/2023	EGERTON ROTHESAY SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	10691.5
05/05/2023	EGERTON ROTHESAY SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	10665.5
05/05/2023	DCK Construction Ltd	Buildings	Housing Revenue Account	9999
05/05/2023	DELTA 4 SERVICES LIMITED	Software	Dir of Culture, Strategy & Engagement	9562.75
05/05/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	9198.34
05/05/2023	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8022.86
05/05/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	8002.47
05/05/2023	COMPLETE WORKS LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	7905
05/05/2023	COMPLETE WORKS LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	7905
05/05/2023	COMPLETE WORKS LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	7905
05/05/2023	COMPLETE WORKS LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	7905
05/05/2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	7011.03
05/05/2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	6713.05
05/05/2023	BASIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	6680.66
05/05/2023	DIAMOND BUILD PLC	Buildings	Housing Revenue Account	6379.72
05/05/2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	6120.47
05/05/2023	ABC SOCIAL WORK SERVICES LTD	SS Child-Assessments	Dir of Children's Services	6000
05/05/2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	5751.32
05/05/2023	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5106.28
05/05/2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	5000
05/05/2023	FORWARD4FAMILIES LLP	SS Child-Assessments	Dir of Children's Services	4912.8
05/05/2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	4815.97
05/05/2023	BASIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	4658.46
05/05/2023	SPRINGCARE SUPPORT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4597.97
05/05/2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	4120.47
05/05/2023	Faithful+Gould	Property	Dir of Finance	4000
05/05/2023	John Flynn Ltd	Management	Dir of Finance	3979.74
05/05/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3914.4

05/05/2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.47
05/05/2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.47
05/05/2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.46
05/05/2023	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3715.95
05/05/2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3354.35
05/05/2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	3294.77
05/05/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	3221.5
05/05/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3168.8
05/05/2023	MEMORY JOHANNES GOMBE	SS Child-Assessments	Dir of Children's Services	3000
05/05/2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2965.68
05/05/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
05/05/2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	2826.35
05/05/2023	XCO2 Energy Ltd	Efficiency	Dir of Finance	2700
05/05/2023	FAMILY CIRCLE (CONSULTANCY) LIMITED	SSChild-PersonalItem	Dir of Children's Services	2600
05/05/2023	GRANTS	Priv - Contractor	Dir of Environment & Resident Experience	2500
05/05/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2385.92
05/05/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.52
05/05/2023	The Orpheus Centre	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.24
05/05/2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	2250
05/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1950
05/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1800
05/05/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1713
05/05/2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/05/2023	MOIDIM PROPERTY LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1542.86
05/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1495
05/05/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
05/05/2023	OLIVEGROVE ZOI LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
05/05/2023	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	1461.11
05/05/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
05/05/2023	PROTEST ES LTD	Priv - Sub Contract	Housing Revenue Account	1444.5
05/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
05/05/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1386.42
05/05/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/05/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
05/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	1300
05/05/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	1211
05/05/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1169.62
05/05/2023	LITTLE ACORN LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	1081
05/05/2023	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1062
05/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1001
05/05/2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	1000
05/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	999.96
05/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	996.8
05/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	975
05/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	975
05/05/2023	Personal Data Redacted	SS Child- Holidays	Dir of Children's Services	874
05/05/2023	Personal Data Redacted	Priv - Lodgings	Dir of Children's Services	860
05/05/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.8
05/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	826.54
05/05/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	814
05/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	791.51
05/05/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	774.48
05/05/2023	AMBITIOUS ABOUT AUTISM	L.A. - Recoup Supp	Dedicated Schools Grant Management	773.36
05/05/2023	AMBITIOUS ABOUT AUTISM	L.A. - Recoup Supp	Dedicated Schools Grant Management	773.35
05/05/2023	Days Rental	Hire	Assistant Dir Corporate Governance	688.46
05/05/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	671.8
05/05/2023	EAST LONDON CLEANERS	Removal Exp - Tenant	Dir of Adults, Health & Communities	650
05/05/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
05/05/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
05/05/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
05/05/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
05/05/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
05/05/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.08
05/05/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	552
05/05/2023	Developing Resilient Learners	Fees - Tuition	Dedicated Schools Grant Management	540
05/05/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	508.5
05/05/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	507
05/05/2023	EBRIT SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	500
05/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	500
05/05/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	467.9
05/05/2023	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	465
05/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	446.2
05/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.59
05/05/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24

05/05/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
05/05/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.12
05/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	317.53
05/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	311
05/05/2023	Developing Resilient Learners	Fees - Tuition	Dedicated Schools Grant Management	300
05/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	300
05/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	256.94
05/05/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	216.32
05/05/2023	AMES GLASS LTD	Prv Sctr Care Pkage	Housing Revenue Account	202.55
05/05/2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.09
05/05/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	182
05/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	173.3
05/05/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.96
05/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	160
05/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	120.47
05/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	120
05/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	87.26
05/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	78.68
05/05/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	76.15
05/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	69.3
05/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12
05/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	68.08
05/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	66.54
05/05/2023	REDEC INDUSTRIAL LTD	Material - Purch,Rep	Housing Revenue Account	65.85
05/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	56.1
05/05/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	56
05/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	54.59
05/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	54.1
05/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	51.48
05/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	44.17
05/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	43
05/05/2023	TEMP-ACCOM	Equip - Purchase	Dir of Adults, Health & Communities	42
05/05/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	37.15
05/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	35.8
05/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	35.64
05/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	23.1
05/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.21
05/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.21
05/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.21
05/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	10.16
05/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	8.05
05/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	4.76
05/05/2023	DCK Construction Ltd	Priv - Contractor	Housing Revenue Account	1
05/05/2023	TCR TRAINING LTD	Train - C.P.D.	Dir of Adults, Health & Communities	-120
05/05/2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-17571.96
09/05/2023	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Dir of Finance	359538.86
09/05/2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	168363
09/05/2023	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Resident Experience	55955.73
09/05/2023	KIND DIAMOND BUILD CONSORT	Priv - Sub Contract	Housing Revenue Account	40637.99
09/05/2023	Sirsi Ltd t/a SirsiDynix	Services	Dir of Culture, Strategy & Engagement	40533
09/05/2023	Madlins LLP	Business	Dir of Finance	40280.78
09/05/2023	Place Support Partnership Ltd	Business	Dir of Placemaking & Housing	30000
09/05/2023	SJSUA LTD	Buildings	Dir of Placemaking & Housing	23720
09/05/2023	Haringey GP Group Ltd	Services	Dir of Adults, Health & Communities	21022
09/05/2023	SM Planning Services LTD	Procurement	Dir of Placemaking & Housing	18000
09/05/2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13567.19
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13237.28
09/05/2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	12578.25
09/05/2023	Privilege Supported Care LTD	Priv - Contractor	Dir of Children's Services	11757.86
09/05/2023	DIAMOND BUILD PLC	Buildings	Dir of Finance	11483.9
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11424
09/05/2023	Adams & Sutherland	Business	Dir of Finance	11066
09/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	10807.28
09/05/2023	ADVANCE	Prem - Rents	Dir of Children's Services	10000
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8884.4
09/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	8400
09/05/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	8388.44
09/05/2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8018.5
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8000
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7923.99
09/05/2023	Mulalley and Company LTD	Buildings	Dir of Finance	7711.85
09/05/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	7380
09/05/2023	NORTH LONDON BIKUR CHOLIM LTD	Priv - Contractor	Dir of Children's Services	7200
09/05/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	6940
09/05/2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	6394.6
09/05/2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	6394.6
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6039.64
09/05/2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	5663
09/05/2023	3D Technical Design Ltd	Buildings	Dir of Finance	5600.45
09/05/2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	5423.25
09/05/2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	5223.31
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.76

09/05/2023	3D Technical Design Ltd	Buildings	Dir of Finance	4479.59
09/05/2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	4208.47
09/05/2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	4047.35
09/05/2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	4000
09/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	4000
09/05/2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.47
09/05/2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.46
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3740.8
09/05/2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	3733.35
09/05/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3592
09/05/2023	ANCHOR TEACHING LIMITED	Statutory Education Services	Dir of Children's Services	3425
09/05/2023	LAVAT CONSULTING LTD	Accountancy	Dir of Finance	3350
09/05/2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	3294.77
09/05/2023	Hoylander Ltd	Procurement	Dir of Children's Services	3250
09/05/2023	ABC SOCIAL WORK SERVICES LTD	SS Child-Assessments	Dir of Children's Services	3000
09/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	2845.92
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2837.52
09/05/2023	DSI BILLING SERVICES	Printing	Dir of Placemaking & Housing	2810.76
09/05/2023	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	2730
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.19
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2568.96
09/05/2023	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2560
09/05/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2500
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2482.88
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2370
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.2
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	2265.6
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2129.16
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2098
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.38
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
09/05/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
09/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	2000
09/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	2000
09/05/2023	MITRE CONSTRUCTION CO LTD	Architect	Dir of Finance	1900
09/05/2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1853.62
09/05/2023	E-Tech Security Limited	Sport & Fitness	Dir of Finance	1819
09/05/2023	WOLSELEY UK LIMITED	Stock - Raw Material	Housing Revenue Account	1813.46
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.56
09/05/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	1797.71
09/05/2023	ACTIVE CHILDREN YOUTH CENTRE (ACYC)	Organised Activities	Dir of Children's Services	1775
09/05/2023	EXCLUSIVE SECURE CARE SERVICES	Fees - Child Escort	Dir of Children's Services	1756.8
09/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1750
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1684.02
09/05/2023	LAKEPOINT ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
09/05/2023	ANCHOR TEACHING LIMITED	Fees - Tuition	Dir of Children's Services	1680
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	1671.32
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.32
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1580.74
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.48
09/05/2023	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1525.54
09/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1512
09/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1500
09/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1500
09/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1500
09/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	1500
09/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1500
09/05/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
09/05/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
09/05/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
09/05/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
09/05/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
09/05/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/05/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/05/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/05/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/05/2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1473.12
09/05/2023	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	1465
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
09/05/2023	TLT LLP	Disbursements	Assistant Dir Corporate Governance	1393
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1389.87
09/05/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365

09/05/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/05/2023	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/05/2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/05/2023	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/05/2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1349.4
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1317.33
09/05/2023	TLT LLP	Disbursements	Assistant Dir Corporate Governance	1307
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296.68
09/05/2023	EXCLUSIVE SECURE CARE SERVICES	Fees - Child Escort	Dir of Children's Services	1287
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1243.58
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1239
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	1206.42
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1199.2
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1193.62
09/05/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1182.36
09/05/2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
09/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1151.64
09/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
09/05/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1145
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1131.64
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
09/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
09/05/2023	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
09/05/2023	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
09/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
09/05/2023	BLOSSOM ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/05/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/05/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/05/2023	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/05/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/05/2023	GENEVA ROAD LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1098.5
09/05/2023	GENEVA ROAD LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1098.5
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1094.6
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.71
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.72
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.08
09/05/2023	PATTICHIS PROPERTIES	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1052.12
09/05/2023	MORINA PROPERTY LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1050.01
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1040
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.19
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.19
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
09/05/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
09/05/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
09/05/2023	TLT LLP	Disbursements	Assistant Dir Corporate Governance	1006
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1002
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.06
09/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	1000
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	991.2
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
09/05/2023	Architectural Aerodynamics Ltd.	Procurement	Dir of Placemaking & Housing	958.33
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.04
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938



09/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	936
09/05/2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	933.6
09/05/2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	933.6
09/05/2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	918.84
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	907.32
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
09/05/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	891.23
09/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09/05/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09/05/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09/05/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09/05/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.2
09/05/2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	878.4
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.02
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	854.89
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	825.16
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.64
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	806.5
09/05/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.69
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.96
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.1
09/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	750
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	748.04
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	729.88
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.28
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.59
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	673.6
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	648
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	642.87
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.07
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.07
09/05/2023	TLT LLP	Disbursements	Assistant Dir Corporate Governance	620
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.5
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.94
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.16
09/05/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	588.53
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.56
09/05/2023	AMY PHARMA LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	562.6
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.48
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
09/05/2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	530.65
09/05/2023	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	525
09/05/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
09/05/2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	500.7
09/05/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	489.3
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	467.77
09/05/2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	463.68
09/05/2023	HENS MEDICS LTD	Priv - Lodgings	Dir of Children's Services	463.2
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	438.4
09/05/2023	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	429.72
09/05/2023	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	429.72
09/05/2023	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	429.72
09/05/2023	ANCHOR TEACHING LIMITED	Fees - Tuition	Dir of Children's Services	420
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.12
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	383.32
09/05/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	378.51
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	375.06
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	367.87
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.88

09/05/2023	NAS SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.92
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	337.8
09/05/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
09/05/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
09/05/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	303.28
09/05/2023	TLT LLP	Disbursements	Assistant Dir Corporate Governance	300
09/05/2023	TLT LLP	Disbursements	Assistant Dir Corporate Governance	297
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
09/05/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	280
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	278.17
09/05/2023	LAVAT CONSULTING LTD	Accountancy	Dir of Finance	270
09/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	248
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.76
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	231.84
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.82
09/05/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222
09/05/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	210
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	204.64
09/05/2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	200
09/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	196.2
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	191.62
09/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	190
09/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	189.66
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	189.41
09/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	179
09/05/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	169.42
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	157.5
09/05/2023	FERRIERS BARN LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	153.94
09/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	137.34
09/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	136
09/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	130.8
09/05/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	128
09/05/2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
09/05/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	108.75
09/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	98.12
09/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	96.16
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	96
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	96
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	96
09/05/2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	93.7
09/05/2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	93.7
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
09/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	91.56
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	88.12
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	87.5
09/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	85.02
09/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	78.48
09/05/2023	BOC LIMITED	Supply	Dir of Environment & Resident Experience	71.55
09/05/2023	BOC LIMITED	Supply	Dir of Environment & Resident Experience	71.55
09/05/2023	BOC LIMITED	Supply	Dir of Environment & Resident Experience	71.55
09/05/2023	BOC LIMITED	Supply	Dir of Environment & Resident Experience	66
09/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	64.52
09/05/2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	63.5
09/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	58.86
09/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	54.72
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	53.3
09/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	50
09/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	49.5
09/05/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	47.83
09/05/2023	CASTLE WATER LTD	Prem - Water Rates	Housing Revenue Account	47.82
09/05/2023	CASTLE WATER LTD	Prem - Water Rates	Housing Revenue Account	47.08
09/05/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	47
09/05/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	46.49

09/05/2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	42.57
09/05/2023	CASTLE WATER LTD	Prem - Water Rates	Housing Revenue Account	40.33
09/05/2023	CASTLE WATER LTD	Prem - Water Rates	Housing Revenue Account	40.09
09/05/2023	CASTLE WATER LTD	Prem - Water Rates	Housing Revenue Account	40.08
09/05/2023	CASTLE WATER LTD	Prem - Water Rates	Housing Revenue Account	40.06
09/05/2023	CASTLE WATER LTD	Prem - Water Rates	Housing Revenue Account	40.04
09/05/2023	BOC LIMITED	Material - Purch,Rep	Dir of Environment & Resident Experience	39.71
09/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	39.24
09/05/2023	BOC LIMITED	Material - Repair	Dir of Environment & Resident Experience	38.54
09/05/2023	3 CUBED LTD	Services	Dir of Children's Services	34.2
09/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	32.7
09/05/2023	FERRIERS BARN LTD	Travel Exp - Client	Dir of Adults, Health & Communities	29.14
09/05/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	29
09/05/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	17.9
09/05/2023	BOC LIMITED	Material - Purch,Rep	Dir of Environment & Resident Experience	15
09/05/2023	CASTLE WATER LTD	Prem - Water Rates	Housing Revenue Account	7.18
09/05/2023	CASTLE WATER LTD	Prem - Water Rates	Housing Revenue Account	7.17
09/05/2023	CASTLE WATER LTD	Prem - Water Rates	Housing Revenue Account	7.13
09/05/2023	CASTLE WATER LTD	Prem - Water Rates	Housing Revenue Account	6.85
09/05/2023	CASTLE WATER LTD	Prem - Water Rates	Housing Revenue Account	6.46
09/05/2023	BOC LIMITED	Material - Purch,Rep	Dir of Environment & Resident Experience	-41
09/05/2023	Sirsi Ltd t/a SirsiDynix	IT Software Maintnce	Dir of Culture, Strategy & Engagement	-385.21
09/05/2023	ANCHOR TEACHING LIMITED	Fees - Tuition	Dir of Children's Services	-3245
09/05/2023	TLT LLP	Disbursements	Assistant Dir Corporate Governance	-4923
10/05/2023	THE HOUSING OMBUDSMAN	Subs - Public Sector	Housing Revenue Account	86169.5
10/05/2023	CARING CONSULTANCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	29783.9
10/05/2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	28466.05
10/05/2023	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.13
10/05/2023	RNCB	L.A. - Recoup Supp	Dedicated Schools Grant Management	20023
10/05/2023	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Dedicated Schools Grant Management	19466.67
10/05/2023	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Dedicated Schools Grant Management	19295.33
10/05/2023	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Dedicated Schools Grant Management	19070
10/05/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18769.4
10/05/2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	13141.68
10/05/2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	13141.68
10/05/2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	13083.36
10/05/2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	12900
10/05/2023	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	12666.53
10/05/2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	12413.36
10/05/2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	12120
10/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11854.08
10/05/2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	11083.36
10/05/2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	11083.36
10/05/2023	SOLE CROWN HOUSING LTD	Priv - Contractor	Dir of Children's Services	11071.43
10/05/2023	Madlins LLP	Business	Dir of Finance	9716.44
10/05/2023	WYNNE-WILLIAMS ASSOCIATES LTD	Open Spaces	Dir of Finance	9344.51
10/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9227.16
10/05/2023	OTHER_LA	L.A. - Other	Dir of Placemaking & Housing	8989
10/05/2023	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	8735.6
10/05/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7866.08
10/05/2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	7495
10/05/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6340
10/05/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	5771
10/05/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5506
10/05/2023	WYNNE-WILLIAMS ASSOCIATES LTD	Design Team Partner	Dir of Finance	5484.9
10/05/2023	OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	4800
10/05/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4680
10/05/2023	Keystar Training Ltd	Training & Conferences	Dir of Culture, Strategy & Engagement	4500
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.04
10/05/2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	4488.47
10/05/2023	WYNNE-WILLIAMS ASSOCIATES LTD	Open Spaces	Dir of Finance	4000
10/05/2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.47
10/05/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
10/05/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
10/05/2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3426.35
10/05/2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3426.35
10/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	3423.32
10/05/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3420
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3398.8
10/05/2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3193.2
10/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3173.28
10/05/2023	LANGFORD CHASE ESTATE AGENTS LTD	R&M - Handbacks	Dir of Adults, Health & Communities	3150
10/05/2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3132
10/05/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3129.6
10/05/2023	Focus Furnishing	Buildings	Housing Revenue Account	3062.22
10/05/2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	2826.35
10/05/2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	2826.35
10/05/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2812
10/05/2023	GRANTS	Grant - Vol Org Sats	Dir of Adults, Health & Communities	2700
10/05/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2560
10/05/2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2520
10/05/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2508

10/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2434.32
10/05/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2432.12
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2382.24
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
10/05/2023	Martin Arnold Limited	Consultancy	Dir of Finance	2322
10/05/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2302
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2267.16
10/05/2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2203.2
10/05/2023	Focus Furnishing	Buildings	Housing Revenue Account	2191.79
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.44
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.08
10/05/2023	Focus Furnishing	Buildings	Housing Revenue Account	2126.27
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.56
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.56
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
10/05/2023	GRANTS	Priv - Contractor	Dir of Environment & Resident Experience	2037
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1998.64
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1960.28
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1960.28
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.12
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.12
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.12
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.12
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.12
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.12
10/05/2023	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1925
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1921.92
10/05/2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	1917.86
10/05/2023	ANCHOR TEACHING LIMITED	Statutory Education Services	Dir of Children's Services	1860
10/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	1832
10/05/2023	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	1831.34
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.84
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.84
10/05/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
10/05/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
10/05/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
10/05/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.68
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1768.48
10/05/2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
10/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1730.88
10/05/2023	Focus Furnishing	Buildings	Housing Revenue Account	1706.86
10/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
10/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.6
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1634.24
10/05/2023	Personal Data Redacted	Professional & Advisory Services	Dir of Children's Services	1625.69
10/05/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	1605.1
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1595.88
10/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	1585.25
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.96
10/05/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
10/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
10/05/2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/05/2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/05/2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1347.66
10/05/2023	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1313.12
10/05/2023	UKAC LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
10/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1262.11
10/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1217.16
10/05/2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
10/05/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.36
10/05/2023	ANCHOR TEACHING LIMITED	Fees - Tuition	Dir of Children's Services	1176
10/05/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
10/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
10/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1048.66
10/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1040.04
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.56
10/05/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.92
10/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	974.97
10/05/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	967.5
10/05/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	936
10/05/2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
10/05/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880

10/05/2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
10/05/2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
10/05/2023	Martin Arnold Limited	Management	Dir of Finance	847
10/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.28
10/05/2023	ECD ARCHITECTS LTD	Property Management	Dir of Finance	750
10/05/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
10/05/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
10/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	710.58
10/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	710.58
10/05/2023	ACLAND BURGHLEY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	700
10/05/2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	695.12
10/05/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
10/05/2023	Enfield Skips Ltd	Waste Management	Housing Revenue Account	650
10/05/2023	Enfield Skips Ltd	Waste Management	Housing Revenue Account	650
10/05/2023	Enfield Skips Ltd	Waste Management	Housing Revenue Account	650
10/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.04
10/05/2023	GrowN22 C.I.C.	Residential Services	Dir of Children's Services	575
10/05/2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552
10/05/2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	490.73
10/05/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	447.36
10/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
10/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	413
10/05/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
10/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	383.13
10/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
10/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	355
10/05/2023	RELDM LTD	Advertising	Dir of Finance	351
10/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	345.24
10/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.98
10/05/2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	330
10/05/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	322.5
10/05/2023	GRANTS	Grant - Vol Org Sals	Dir of Finance	300
10/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	292
10/05/2023	RELDM LTD	Advertising	Dir of Finance	286
10/05/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	279.6
10/05/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255.12
10/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.44
10/05/2023	AMBITIOUS ABOUT AUTISM	L.A. - Recoup Supp	Dedicated Schools Grant Management	233.34
10/05/2023	AMBITIOUS ABOUT AUTISM	L.A. - Recoup Supp	Dedicated Schools Grant Management	233.33
10/05/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225
10/05/2023	EWING FOUNDATION	Supplies	Dir of Children's Services	224.98
10/05/2023	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	217.36
10/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.36
10/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	206
10/05/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	205
10/05/2023	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.68
10/05/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.76
10/05/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	157.44
10/05/2023	ANCHOR TEACHING LIMITED	Fees - Tuition	Dir of Children's Services	150
10/05/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149.12
10/05/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	143
10/05/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	130.48
10/05/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	128
10/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	121.32
10/05/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	111.84
10/05/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
10/05/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
10/05/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	93.2
10/05/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	90.53
10/05/2023	TEMP-ACCOM	Exp - Compensation	Dir of Adults, Health & Communities	80
10/05/2023	K&M Locksmiths	Domestic Furniture	Dir of Adults, Health & Communities	65
10/05/2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	50
10/05/2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	42.29
10/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42.21
10/05/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	39.11
10/05/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	25.26
10/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	25
10/05/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24
10/05/2023	ANCHOR TEACHING LIMITED	Fees - Tuition	Dir of Children's Services	-460
10/05/2023	WYNNE-WILLIAMS ASSOCIATES LTD	Design Team Partner	Dir of Finance	-5484.9
10/05/2023	CARING CONSULTANCY LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-21377.1
11/05/2023	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1615875.72
11/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	181909.15
11/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	177877.27
11/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	156121.72
11/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	148404.65
11/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	139546.7
11/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	139522.53
11/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	135451.35
11/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	134713.78
11/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	132540.23

11/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	129707.73
11/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	104425.37
11/05/2023	The Riverside Group Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	94780.79
11/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	84904.56
11/05/2023	Kenson Highways Limited	Business	Dir of Finance	75000
11/05/2023	ICB General Build and Civil Eng Ltd	General Materials	Dir of Finance	61994.16
11/05/2023	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58667.68
11/05/2023	NFC Homes Limited	Buildings	Dir of Finance	43599.62
11/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	39341.93
11/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	39021.37
11/05/2023	PEABODY TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27453.44
11/05/2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27168.36
11/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	27080.52
11/05/2023	HOUSEMARK LTD	General Materials	Housing Revenue Account	26838
11/05/2023	Red Loft LLP	Legal Opinion	Dir of Adults, Health & Communities	26500
11/05/2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25276.84
11/05/2023	Depaul UK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25056.78
11/05/2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24133.32
11/05/2023	HAIL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
11/05/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	23173.72
11/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	23091.52
11/05/2023	YOUTH JUSTICE BOARD FOR ENGLAND & W	L.A. - Secure Unit	Dir of Children's Services	22723
11/05/2023	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	20528.7
11/05/2023	HOUSING FOR WOMEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17643.84
11/05/2023	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16299.53
11/05/2023	CAPITA BUSINESS SERVICES LTD	Energy Efficiency	Dir of Culture, Strategy & Engagement	14551.2
11/05/2023	Equality in Organisations	Training & Conferences	Chief Executive	13000
11/05/2023	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
11/05/2023	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11156.12
11/05/2023	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9527.68
11/05/2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	9517
11/05/2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48
11/05/2023	DIAMOND BUILD PLC	Buildings	Dir of Finance	9082.5
11/05/2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8940.32
11/05/2023	DIAMOND BUILD PLC	Buildings	Dir of Finance	8444
11/05/2023	NORTH LONDON BIKUR CHOLIM LTD	Priv - Contractor	Dir of Children's Services	8406
11/05/2023	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.28
11/05/2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8307.8
11/05/2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7490.2
11/05/2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7284.11
11/05/2023	TROWERS & HAMLINS LLP	Business	Dir of Finance	6940
11/05/2023	NFC Homes Limited	Building Construction Materials	Dir of Finance	6790
11/05/2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6633.4
11/05/2023	PURDY CONTRACTS LTD	Buildings	Dir of Adults, Health & Communities	6282.26
11/05/2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.88
11/05/2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6146.6
11/05/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	5876.5
11/05/2023	AN CONTRACT SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	5592
11/05/2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5478.04
11/05/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	5002.24
11/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	5000
11/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Vol Sect - Care Pk	Dir of Children's Services	4637.42
11/05/2023	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4596.16
11/05/2023	AKW MEDICARE LTD	Stock - Raw Material	Housing Revenue Account	4500.4
11/05/2023	Civic Engineers Ltd	Engineering	Dir of Finance	4200
11/05/2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4071.68
11/05/2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3767.16
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3713.36
11/05/2023	AGIITO LIMITED	Travel Exp Employee	Dir of Children's Services	3627.7
11/05/2023	The Bridge Renewal trust	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3626.16
11/05/2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3571.12
11/05/2023	STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3400
11/05/2023	STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3400
11/05/2023	STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3400
11/05/2023	STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3400
11/05/2023	STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3400
11/05/2023	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	3275.8
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3268.72
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3134.48
11/05/2023	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3080.44
11/05/2023	GREATER LONDON AUTHORITY	Property	Housing Revenue Account	3000
11/05/2023	LONDON COUNCILS	Subscriptions	Dir of Culture, Strategy & Engagement	3000
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2869.44
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750.88
11/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2716
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2639.28
11/05/2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	2456
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2444
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2416.68
11/05/2023	YMCA London City and North	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36

11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2294.04
11/05/2023	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2263.66
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2255.68
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2255.68
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2236.52
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2236.52
11/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	2197.9
11/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	2197.9
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2194.64
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2194.64
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2134.69
11/05/2023	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	2125
11/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2112
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2102.24
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2102.24
11/05/2023	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	2100
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079.56
11/05/2023	Focus Furnishing	Buildings	Housing Revenue Account	2073.96
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.2
11/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
11/05/2023	AMFM Ltd	Security	Dir of Children's Services	2021.97
11/05/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	2000
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1987.16
11/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.52
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1968
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1910.44
11/05/2023	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	1875.8
11/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	1850
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1849.4
11/05/2023	Focus Furnishing	Buildings	Housing Revenue Account	1831.7
11/05/2023	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	1831.34
11/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1811.04
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.36
11/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
11/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
11/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
11/05/2023	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1727
11/05/2023	Focus Furnishing	Buildings	Housing Revenue Account	1720
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1718.64
11/05/2023	Martin Arnold Limited	Consultancy	Dir of Finance	1700
11/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
11/05/2023	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1657.6
11/05/2023	JOHN ROWAN AND PARTNERS LLP	Technical & Feasibility	Dir of Finance	1635
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1583.04
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.2
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.2
11/05/2023	Focus Furnishing	Buildings	Housing Revenue Account	1556.9
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1504.16
11/05/2023	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	1462.75
11/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440.4
11/05/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1430
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1427.44
11/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1393.61
11/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
11/05/2023	COLLABORATE & INNOVATE LTD T/A COSY	Supplies	Dir of Children's Services	1375.06
11/05/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1330
11/05/2023	WENTWORTH HOUSING LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
11/05/2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1258.62
11/05/2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.44
11/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	1139.16
11/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	1131.04
11/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
11/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.56
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.56
11/05/2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	1112.2
11/05/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
11/05/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/05/2023	ONE HOUSING GROUP LTD	Prem - Rents	Dir of Adults, Health & Communities	1104.88

11/05/2023	MERCURY SECURITY SYSTEMS LTD	Security	Dir of Children's Services	1066.27
11/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	983.48
11/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.32
11/05/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	952
11/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	948
11/05/2023	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	941.93
11/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	917.97
11/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	915.54
11/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
11/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
11/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	888.33
11/05/2023	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	876.33
11/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
11/05/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.5
11/05/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.5
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
11/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	840.94
11/05/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	826.77
11/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	800
11/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	750
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	694.54
11/05/2023	STOR-A-FILE LTD	Document Archiving	Housing Revenue Account	679.6
11/05/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	676.46
11/05/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	676.44
11/05/2023	STOR-A-FILE LTD	Document Archiving	Dir of Culture, Strategy & Engagement	648.65
11/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	592.15
11/05/2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	586.5
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	575.4
11/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	566.84
11/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	522.6
11/05/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	488.56
11/05/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	428.75
11/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
11/05/2023	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	379.94
11/05/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	375.82
11/05/2023	Focus Furnishing	Buildings	Housing Revenue Account	348.9
11/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	321.19
11/05/2023	STOR-A-FILE LTD	Document Archiving	Dir of Placemaking & Housing	314.2
11/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	300
11/05/2023	RELDM LTD	Advertising	Dir of Finance	280
11/05/2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	275
11/05/2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	266.64
11/05/2023	MERCURY SECURITY SYSTEMS LTD	Security	Dir of Children's Services	264.6
11/05/2023	STOR-A-FILE LTD	Document Archiving	Dir of Children's Services	261.89
11/05/2023	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
11/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	228.53
11/05/2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	225
11/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	209.29
11/05/2023	AGIITO LIMITED	Exp - Conference	Dir of Adults, Health & Communities	207.2
11/05/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	206.1
11/05/2023	MERCURY SECURITY SYSTEMS LTD	Security	Dir of Children's Services	202.31
11/05/2023	MERCURY SECURITY SYSTEMS LTD	Security	Dir of Children's Services	202.31
11/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	198.57
11/05/2023	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	193.64
11/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	176.59
11/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	172.88
11/05/2023	MERCURY SECURITY SYSTEMS LTD	Security	Dir of Children's Services	164.33
11/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	155.43
11/05/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	140.94
11/05/2023	AN CONTRACT SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	120
11/05/2023	AGIITO LIMITED	Travel Exp Employee	Dir of Culture, Strategy & Engagement	103.9
11/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	103.78
11/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	100
11/05/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	91.29
11/05/2023	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	89.5
11/05/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	81.8
11/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	77.47
11/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	72.78
11/05/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	70
11/05/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	64
11/05/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	61.07
11/05/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	50.08
11/05/2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	50
11/05/2023	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	42
11/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	39.43
11/05/2023	STOR-A-FILE LTD	Document Archiving	Dir of Adults, Health & Communities	38.69
11/05/2023	AGIITO LIMITED	Travel Exp Employee	Dir of Adults, Health & Communities	36.9



11/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Dir of Adults, Health & Communities	36
11/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	33.15
11/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	32.12
11/05/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	25.01
11/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	19.52
11/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	18.5
11/05/2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	14.71
11/05/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	13
11/05/2023	STOR-A-FILE LTD	Document Archiving	Dir of Environment & Resident Experience	11.1
11/05/2023	ICB General Build and Civil Eng Ltd	PayContractor-NCCR	Dir of Finance	-0.01
11/05/2023	COLLABORATE & INNOVATE LTD T/A COSY	Resources - Learning	Dir of Children's Services	-0.02
11/05/2023	STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-192.8
11/05/2023	STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-192.8
11/05/2023	STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-192.8
11/05/2023	STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-192.8
11/05/2023	STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-192.8
11/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-4846
12/05/2023	Formation Design and Build Limited	Buildings	Dir of Finance	1116535.41
12/05/2023	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Resident Experience	96969
12/05/2023	NFC Homes Limited	Buildings	Dir of Finance	61453.27
12/05/2023	LIMETREE CARE SERVICES	Priv - Contractor	Dir of Adults, Health & Communities	52700
12/05/2023	CUTTLE CONSTRUCTION LTD	Buildings	Dir of Finance	52561.72
12/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	29620.04
12/05/2023	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	27996.95
12/05/2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	27606.67
12/05/2023	LIMETREE CARE SERVICES	Priv - Contractor	Dir of Adults, Health & Communities	26772
12/05/2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	26043.33
12/05/2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	26043.33
12/05/2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
12/05/2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
12/05/2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
12/05/2023	GRANTS	Vol Sec - Day Place	Dedicated Schools Grant Management	25000
12/05/2023	Hudson West LTD	Buildings	Dir of Finance	24941.68
12/05/2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	24313
12/05/2023	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	21028.43
12/05/2023	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.13
12/05/2023	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.13
12/05/2023	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.13
12/05/2023	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.13
12/05/2023	PELLINGS LLP	Business	Dir of Finance	20000
12/05/2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	16491.3
12/05/2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	16491.3
12/05/2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	15572.8
12/05/2023	GRANTS	Vol Sec - Day Place	Dedicated Schools Grant Management	15000
12/05/2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	14340.88
12/05/2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	14135.4
12/05/2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	13969.65
12/05/2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	13927.48
12/05/2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	13664.22
12/05/2023	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	12592.66
12/05/2023	TFL SURFACE TRANSPORT	Roads	Dir of Finance	12532.05
12/05/2023	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10384
12/05/2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	10164
12/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	10000
12/05/2023	SoS Get Gutted Ltd	Buildings	Dir of Placemaking & Housing	9980
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9934.4
12/05/2023	NORTH LONDON BIKUR CHOLIM LTD	Priv - Contractor	Dir of Children's Services	9252
12/05/2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	8449.99
12/05/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
12/05/2023	INFINITY ALLIANCE LTD	Priv - Supp Lodging	Dir of Children's Services	8350
12/05/2023	Alban Construction Consultancy	Business	Dir of Placemaking & Housing	8250
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8122.24
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8122.24
12/05/2023	EQUANS SERVICES LIMITED	Buildings	Housing Revenue Account	8115.29
12/05/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	7140
12/05/2023	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7000
12/05/2023	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7000
12/05/2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	6828.56
12/05/2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	6636
12/05/2023	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	6600
12/05/2023	J.A. STEEL AND SON LTD	Removals	Dir of Culture, Strategy & Engagement	6570
12/05/2023	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	6414
12/05/2023	GATEWAY CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	6193.43
12/05/2023	INFINITY ALLIANCE LTD	Priv - Contractor	Dir of Children's Services	5707.14
12/05/2023	GRANTS	Train - C.P.D.	Dir of Children's Services	5500
12/05/2023	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5482.4
12/05/2023	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5480.84
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5304.26
12/05/2023	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4852
12/05/2023	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4845.6
12/05/2023	TABLETALK MEDIA LIMITED	Public Health	Dir of Adults, Health & Communities	4830
12/05/2023	FILEY CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800

12/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	4750
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4683.36
12/05/2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4558.68
12/05/2023	Design JD	Business	Dir of Placemaking & Housing	4500
12/05/2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	4326
12/05/2023	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4140.12
12/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
12/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
12/05/2023	STANDBY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3950
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3831.84
12/05/2023	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
12/05/2023	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3690
12/05/2023	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3651.08
12/05/2023	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3600
12/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	3592.43
12/05/2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3587.52
12/05/2023	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	3572
12/05/2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560
12/05/2023	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3500
12/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3435
12/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3435
12/05/2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3367
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3352.86
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3352.86
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3352.86
12/05/2023	THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities	3280
12/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3263.25
12/05/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3200
12/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3176.4
12/05/2023	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
12/05/2023	WEST LODGE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3080
12/05/2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	3002.92
12/05/2023	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Dir of Adults, Health & Communities	3000
12/05/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2942.4
12/05/2023	SPOTLIGHT ALPINE	Priv - Hotel Short	Dir of Adults, Health & Communities	2904
12/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.52
12/05/2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	2660
12/05/2023	YAD VOEZER	Priv - Res Short	Dir of Adults, Health & Communities	2640
12/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	2601.2
12/05/2023	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Dir of Adults, Health & Communities	2600
12/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2576.25
12/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2576.25
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2538.2
12/05/2023	GABLE LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2520
12/05/2023	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	2480.56
12/05/2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2464.8
12/05/2023	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2460
12/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2453.44
12/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452.56
12/05/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452
12/05/2023	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Dir of Adults, Health & Communities	2420
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
12/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.08
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2284.4
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2270.72
12/05/2023	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
12/05/2023	APPLETREE HOUSING ACCOMMODATION LIM	Priv - Hotel Short	Dir of Adults, Health & Communities	2240
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
12/05/2023	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Dir of Adults, Health & Communities	2209.88
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.08
12/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	2080.96
12/05/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2062.04
12/05/2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	2016
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1995.75
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.88
12/05/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.12
12/05/2023	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1960
12/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1948.32
12/05/2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1926.4
12/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1876.16
12/05/2023	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1836.8
12/05/2023	COUNTY PRIVATE CLIENT LTD	Priv - B & B	Dir of Adults, Health & Communities	1820
12/05/2023	COUNTY PRIVATE CLIENT LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1820
12/05/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
12/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1804
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
12/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
12/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1727.94
12/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1717.5
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1707.48

12/05/2023	COLLABORATIVE CARE LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
12/05/2023	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
12/05/2023	COMPENSATE	Disbursements	Housing Revenue Account	1695.88
12/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1690.78
12/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1685.88
12/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/05/2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Dir of Adults, Health & Communities	1680
12/05/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	1680
12/05/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1618.32
12/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1579.3
12/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1540.71
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
12/05/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	1518.25
12/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1515.36
12/05/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508
12/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1495
12/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1495
12/05/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
12/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
12/05/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.2
12/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1430.66
12/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1419.2
12/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1359.68
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1339.91
12/05/2023	GRANTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	1320
12/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1319.78
12/05/2023	HOMECARE ALLIANCE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.18
12/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
12/05/2023	GRANTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	1265
12/05/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1250.52
12/05/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1250
12/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1250
12/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1244.86
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1241.8
12/05/2023	Health Advocacy UK Ltd	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1220
12/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
12/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
12/05/2023	SPOTLIGHT ALPINE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1204
12/05/2023	GRANTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	1200
12/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1200
12/05/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	1183.23
12/05/2023	Personal Data Redacted	Professional & Advisory Services	Dir of Children's Services	1182.32
12/05/2023	LONDON HOUSING DIRECT LTD	Priv - B & B	Dir of Adults, Health & Communities	1176
12/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.54
12/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.54
12/05/2023	GATEWAY CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	1168.57
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
12/05/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/05/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	1090
12/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1082.4
12/05/2023	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1078
12/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1073
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1053.4
12/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1021.9
12/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	1000
12/05/2023	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996.72
12/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	996.66
12/05/2023	WEST LODGE LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	980
12/05/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.67
12/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	966.16
12/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
12/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
12/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.42
12/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.42
12/05/2023	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	900
12/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
12/05/2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	861
12/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	829.84
12/05/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	809.16
12/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
12/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
12/05/2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	773.5



12/05/2023	GREAT WESTERN HOSPITALS NHS FT	Public Health	Dir of Adults, Health & Communities	144.02
12/05/2023	GREAT WESTERN HOSPITALS NHS FT	Public Health	Dir of Adults, Health & Communities	144.02
12/05/2023	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	140
12/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	140
12/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	140
12/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	139
12/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	123.85
12/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	119.98
12/05/2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	118.85
12/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	108.24
12/05/2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
12/05/2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
12/05/2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
12/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	102.24
12/05/2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	101.78
12/05/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	97
12/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
12/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
12/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
12/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
12/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
12/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	78.82
12/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	72.16
12/05/2023	CROWN PAINTS LIMITED	Equip - Purchase	Housing Revenue Account	59.42
12/05/2023	CROWN PAINTS LIMITED	Equip - Purchase	Housing Revenue Account	59.42
12/05/2023	CROWN PAINTS LIMITED	Equip - Purchase	Housing Revenue Account	59.42
12/05/2023	CROWN PAINTS LIMITED	Equip - Purchase	Housing Revenue Account	59.42
12/05/2023	CROWN PAINTS LIMITED	Equip - Purchase	Housing Revenue Account	59.42
12/05/2023	CROWN PAINTS LIMITED	Equip - Purchase	Housing Revenue Account	59.42
12/05/2023	CROWN PAINTS LIMITED	Equip - Purchase	Housing Revenue Account	59.42
12/05/2023	CROWN PAINTS LIMITED	Equip - Purchase	Housing Revenue Account	59.42
12/05/2023	CROWN PAINTS LIMITED	Equip - Purchase	Housing Revenue Account	59.42
12/05/2023	CROWN PAINTS LIMITED	Equip - Purchase	Housing Revenue Account	59.42
12/05/2023	CROWN PAINTS LIMITED	Equip - Purchase	Housing Revenue Account	59.42
12/05/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	58.94
12/05/2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	54
12/05/2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	50
12/05/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	46.8
12/05/2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	40
12/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
12/05/2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	20
12/05/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	19.5
12/05/2023	VOYAGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-22.2
12/05/2023	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-22.2
12/05/2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-22.2
12/05/2023	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-31.7
12/05/2023	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
12/05/2023	VOYAGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
12/05/2023	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
12/05/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	-597.86
12/05/2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
12/05/2023	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
12/05/2023	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
12/05/2023	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
12/05/2023	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
12/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-706.92
12/05/2023	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-949.6
12/05/2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955
12/05/2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1799.6
12/05/2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3355.28
12/05/2023	GATEWAY CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	-7362
15/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	165929.61
15/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	147726.74
15/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	144141.57
15/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	124772.85
15/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	124211.99
15/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	122684.5
15/05/2023	OTHER_LA	L.A. - Other	Dir of Finance	109945
15/05/2023	Haworth Tompkins	Technical & Feasibility	Dir of Finance	72000.7
15/05/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	46394.68
15/05/2023	WEST HEATH 2000	Vol - Recoup SpRes	Dedicated Schools Grant Management	36133.33
15/05/2023	ALTWOOD HOUSING LTD	Priv - Contractor	Dir of Adults, Health & Communities	29307
15/05/2023	ALTWOOD HOUSING LTD	Priv - Contractor	Dir of Adults, Health & Communities	29142
15/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	27794.69
15/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	27197.69
15/05/2023	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Resident Experience	26559
15/05/2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	24238.45
15/05/2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	23924.5
15/05/2023	Wing Security Ltd	Fees - C Parking Z	Housing Revenue Account	23048.9
15/05/2023	Merrywood Education Ltd	Vol Sec - Day Place	Dedicated Schools Grant Management	18800
15/05/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	15000
15/05/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	14276.99
15/05/2023	Ingleton Wood LLP	Buildings	Dir of Finance	12600



15/05/2023	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1235
15/05/2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
15/05/2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
15/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
15/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
15/05/2023	Highway Quality Solutions Ltd	General Materials	Dir of Finance	1183
15/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1170
15/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1170
15/05/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	1165
15/05/2023	Highway Quality Solutions Ltd	General Materials	Dir of Finance	1148.6
15/05/2023	Highway Quality Solutions Ltd	General Materials	Dir of Finance	1148.6
15/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	1136.64
15/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
15/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1126.58
15/05/2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
15/05/2023	Highway Quality Solutions Ltd	General Materials	Dir of Finance	1118.8
15/05/2023	Highway Quality Solutions Ltd	General Materials	Dir of Finance	1112.5
15/05/2023	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/05/2023	Highway Quality Solutions Ltd	General Materials	Dir of Finance	1089
15/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
15/05/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
15/05/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1050
15/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	1027.11
15/05/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1015
15/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	953.33
15/05/2023	TEMP-ACCOM	Exp - Compensation	Dir of Adults, Health & Communities	900
15/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Finance	875.7
15/05/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.5
15/05/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
15/05/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
15/05/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
15/05/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
15/05/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
15/05/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
15/05/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	827.2
15/05/2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816.9
15/05/2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816.9
15/05/2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
15/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	760
15/05/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	757.02
15/05/2023	First Response Training & Consultan	Training & Conferences	Dir of Culture, Strategy & Engagement	750
15/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	747.4
15/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	745.08
15/05/2023	Paragus Limited T/A Checkedsafe	Commercial	Housing Revenue Account	716
15/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	695.5
15/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	695.5
15/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	695.5
15/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	655.5
15/05/2023	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	650
15/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	617.48
15/05/2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
15/05/2023	E-Tech Security Limited	Security	Dir of Children's Services	580
15/05/2023	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	579.25
15/05/2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
15/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	522.9
15/05/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	507.6
15/05/2023	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	505.85
15/05/2023	ONE TIME	Priv - Contractor	Dir of Children's Services	500
15/05/2023	First Response Training & Consultan	Training & Conferences	Dir of Culture, Strategy & Engagement	500
15/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	499
15/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	499
15/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	499
15/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	480.99
15/05/2023	KENT HOMEFINDING AND FOSTERING LTD	Fees - Tuition	Dir of Children's Services	420
15/05/2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	400
15/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	400
15/05/2023	Personal Data Redacted	Training & Conferences	Dir of Children's Services	400
15/05/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
15/05/2023	PERSONNEL HYGIENE SERVICES LTD	Prem - Clean MatrIs	Housing Revenue Account	352.2
15/05/2023	PERSONNEL HYGIENE SERVICES LTD	Prem - Clean MatrIs	Housing Revenue Account	352.2
15/05/2023	PERSONNEL HYGIENE SERVICES LTD	Prem - Clean MatrIs	Housing Revenue Account	352.2
15/05/2023	PERSONNEL HYGIENE SERVICES LTD	Prem - Clean MatrIs	Housing Revenue Account	352.2
15/05/2023	PERSONNEL HYGIENE SERVICES LTD	Prem - Clean MatrIs	Housing Revenue Account	352.2
15/05/2023	STANDBY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330
15/05/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306
15/05/2023	First Response Training & Consultan	Training & Conferences	Dir of Culture, Strategy & Engagement	295
15/05/2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
15/05/2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	286.02
15/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	285

15/05/2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
15/05/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Housing Revenue Account	275
15/05/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	262.5
15/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	260.01
15/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	260
15/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	223.53
15/05/2023	COLLABORATE & INNOVATE LTD T/A COSY	Supplies	Dir of Children's Services	219.64
15/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	204.6
15/05/2023	COLLABORATE & INNOVATE LTD T/A COSY	Supplies	Dir of Children's Services	197.92
15/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	195.92
15/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	179
15/05/2023	NVCS LTD	Vending Machines & Dispensers	Dir of Placemaking & Housing	176.98
15/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	167.29
15/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	136
15/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	125
15/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	117.72
15/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	110
15/05/2023	E-ON NEXT	Energy - Electric	Housing Revenue Account	107.64
15/05/2023	EUROTECH SECURITY SYSTEMS Ltd	Buildings	Housing Revenue Account	105.51
15/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	105.3
15/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	102.6
15/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
15/05/2023	CLEARCALL 2000 LIMITED	Telecommunications	Dir of Children's Services	100.84
15/05/2023	RockSolid 247 Limited	SS Children-Clothing	Dir of Children's Services	95.6
15/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	95.3
15/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	82.65
15/05/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	76.5
15/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	75.44
15/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	73.68
15/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	71.94
15/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12
15/05/2023	THE SYMPHONY GROUP	Material - Purch,Rep	Housing Revenue Account	69
15/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
15/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
15/05/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	67.8
15/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.91
15/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.91
15/05/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/05/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/05/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/05/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/05/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/05/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/05/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/05/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/05/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/05/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	59.1
15/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	57.9
15/05/2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
15/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	54.99
15/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	49.5
15/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	45.78
15/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	45
15/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	44.1
15/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	39.24
15/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	36.51
15/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	36.51
15/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	35
15/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
15/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
15/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
15/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
15/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
15/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
15/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
15/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
15/05/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	32
15/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	31.81
15/05/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
15/05/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
15/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	24.86
15/05/2023	BRITISH GAS TRADING LIMITED	Energy - Gas	Housing Revenue Account	23.68
15/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	23.1
15/05/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	18.54
15/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	18.48
15/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	15.3
15/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	15.17
15/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	4.8
15/05/2023	COLLABORATE & INNOVATE LTD T/A COSY	Resources - Learning	Dir of Children's Services	0.14
15/05/2023	COLLABORATE & INNOVATE LTD T/A COSY	Resources - Learning	Dir of Children's Services	-0.14
15/05/2023	BRITISH GAS TRADING LIMITED	Energy - Gas	Dir of Environment & Resident Experience	-9.02



15/05/2023	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Dir of Finance	-83.51
15/05/2023	PERSONNEL HYGIENE SERVICES LTD	Prem - Clean Matrls	Housing Revenue Account	-1761
15/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-1841.99
15/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-4401.6
15/05/2023	Wing Security Ltd	Fees - C Parking Z	Housing Revenue Account	-23048.9
15/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-29071.98
16/05/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	310331.1
16/05/2023	CLIFFORD DEVLIN LTD	Buildings	Dir of Finance	138365.2
16/05/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	138310
16/05/2023	GLENHOLME SPECIALIST HEALTHCARE SOU	Priv - Res Long	Dir of Adults, Health & Communities	115123.89
16/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	109000
16/05/2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	103965
16/05/2023	NFC Homes Limited	Buildings	Dir of Finance	64971
16/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	55517.87
16/05/2023	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	53224.52
16/05/2023	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	52567
16/05/2023	NFC Homes Limited	General Materials	Dir of Finance	52373
16/05/2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	51680
16/05/2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	43888.52
16/05/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	38252
16/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	36737.3
16/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	35468.59
16/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	35310.72
16/05/2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	33240
16/05/2023	Ambient Support Limited	Priv - Res Long	Dir of Adults, Health & Communities	27105.2
16/05/2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25858.63
16/05/2023	NEWMANFRANCIS LIMITED	Business	Dir of Finance	25715
16/05/2023	A STEP BEYOND LIMITED	Priv - Contractor	Dir of Children's Services	25056
16/05/2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	23900
16/05/2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	23058.08
16/05/2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	22343.68
16/05/2023	ADP Architecture Limited	Consultancy	Dir of Finance	21413.56
16/05/2023	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	19800.04
16/05/2023	LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	19086.75
16/05/2023	Shield NN Ltd	Procurement	Dir of Finance	18000
16/05/2023	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17999.68
16/05/2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	17994.29
16/05/2023	CMG LTD	Priv - Res Long	Dir of Adults, Health & Communities	16913.8
16/05/2023	SOLE CROWN HOUSING LTD	Priv - Contractor	Dir of Children's Services	16000
16/05/2023	BAYIS SHELI LTD	Priv - Res Long	Dir of Adults, Health & Communities	15700
16/05/2023	MAGICARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	15504
16/05/2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	14976
16/05/2023	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	14672.91
16/05/2023	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	14428
16/05/2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	13881.04
16/05/2023	TRINITY SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	13200
16/05/2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Dir of Adults, Health & Communities	11760
16/05/2023	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	11747.08
16/05/2023	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	11475.5
16/05/2023	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	11455.37
16/05/2023	CRAEGMOOR HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	11210.24
16/05/2023	MUF ARCHITECTURE / ART LLP	Roads	Dir of Finance	11040
16/05/2023	HENS MEDICS LTD	Priv - Contractor	Dir of Children's Services	10888
16/05/2023	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	10778.9
16/05/2023	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Dir of Adults, Health & Communities	10612.08
16/05/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	10384.79
16/05/2023	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	10220.9
16/05/2023	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Adults, Health & Communities	10104
16/05/2023	SPARROW PROJECT MANAGEMENT LTD	Buildings	Dir of Placemaking & Housing	10080
16/05/2023	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	10014.29
16/05/2023	CAMDEN LODGE	Priv - Res Long	Dir of Adults, Health & Communities	9899.6
16/05/2023	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	9859.29
16/05/2023	TORRINGTON HOMES	Priv - Res Long	Dir of Adults, Health & Communities	9800
16/05/2023	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	9620.8
16/05/2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	9400
16/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	9360
16/05/2023	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	9325.94
16/05/2023	ACORN VILLAGES LIMITED	Vol Sect - Res Long	Dir of Adults, Health & Communities	9318.92
16/05/2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	9304
16/05/2023	SPS UK&I LIMITED	Services	Dir of Culture, Strategy & Engagement	9169.07
16/05/2023	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8920.6
16/05/2023	Liquidlogic Ltd	Services	Dir of Finance	8766.9
16/05/2023	Consarc Consulting Architects Ltd	Architect	Dir of Finance	8338.13
16/05/2023	Bibliographic Data Services Ltd	Library Services	Dir of Culture, Strategy & Engagement	8335.5
16/05/2023	UpskillU ltd	School Services	Dir of Children's Services	8288.75
16/05/2023	FINEFAIR LTD	Priv - Contractor	Dir of Children's Services	8176
16/05/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8163.32
16/05/2023	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	8125
16/05/2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	8120
16/05/2023	PLACE OF PROGRESS LTD	Priv - Contractor	Dir of Children's Services	7950
16/05/2023	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	7740
16/05/2023	Whittington Health NHS Trust	Specialist Needs	Dir of Children's Services	7630.04

16/05/2023	MEADOWVIEW CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7556
16/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	7500
16/05/2023	INYRA LTD	Priv - Contractor	Dir of Children's Services	7445.71
16/05/2023	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	7444.01
16/05/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	7320
16/05/2023	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	7317.33
16/05/2023	Privilege Supported Care LTD	Priv - Contractor	Dir of Children's Services	7316
16/05/2023	THEMICARE LTD	Priv - Contractor	Dir of Children's Services	7220
16/05/2023	INFINITY ALLIANCE LTD	Priv - Supp Lodging	Dir of Children's Services	7000
16/05/2023	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	6875.7
16/05/2023	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6859.6
16/05/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6834.72
16/05/2023	COMPLETE CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
16/05/2023	GRESHAM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6736.72
16/05/2023	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	6723.43
16/05/2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6673
16/05/2023	DALO TRAVEL LTD	Priv - Res Short	Dir of Adults, Health & Communities	6660
16/05/2023	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	6633.18
16/05/2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	6607
16/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	6500
16/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	6500
16/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	6500
16/05/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	6419.36
16/05/2023	Whittington Health NHS Trust	Specialist Needs	Dir of Children's Services	6416.84
16/05/2023	DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	6380
16/05/2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	6290
16/05/2023	ME LEARNING LIMITED	Services	Dir of Culture, Strategy & Engagement	6205
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6061.44
16/05/2023	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	6020
16/05/2023	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5865
16/05/2023	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	5748.4
16/05/2023	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	5700
16/05/2023	I Monitor FS Ltd	Glazing / Doors	Dir of Placemaking & Housing	5580.89
16/05/2023	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	5500
16/05/2023	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	5288
16/05/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	5250
16/05/2023	THE DISABILITIES TRUST	Priv - Res Long	Dir of Adults, Health & Communities	5050.32
16/05/2023	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	5050
16/05/2023	ADP Architecture Limited	Consultancy	Dir of Finance	5000.27
16/05/2023	NEWMANFRANCIS LIMITED	Business	Housing Revenue Account	5000
16/05/2023	Personal Data Redacted	Legal Services	Dir of Adults, Health & Communities	4999.5
16/05/2023	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4880
16/05/2023	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4864
16/05/2023	PARK RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	4840
16/05/2023	CARE 2 SHARE 1 LTD	Priv - Contractor	Dir of Children's Services	4700
16/05/2023	WYNNE-WILLIAMS ASSOCIATES LTD	Technical & Feasibility	Dir of Finance	4635
16/05/2023	OAK CARE HOME LIMITED	Priv - Contractor	Dir of Children's Services	4600
16/05/2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4510
16/05/2023	My Fire Safety Limited	Business	Dir of Finance	4500
16/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	4300
16/05/2023	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4247.8
16/05/2023	THE PATHOLOGY GROUP	Fees - Consultant	Assistant Dir Corporate Governance	4125
16/05/2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	4053.48
16/05/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	4025.55
16/05/2023	Alertcom Limited	Products	Dir of Placemaking & Housing	4011.48
16/05/2023	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	4000
16/05/2023	ACER HEALTHCARE OPERATIONS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4000
16/05/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	IT Serv Rev & Ben	Dir of Culture, Strategy & Engagement	4000
16/05/2023	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	3988
16/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3973.76
16/05/2023	ROUNABOUT LTD	Priv - Contractor	Dir of Children's Services	3960
16/05/2023	YOUR CARE NURSING LIMITED	Priv - Contractor	Dir of Children's Services	3900
16/05/2023	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	3763.56
16/05/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	3750
16/05/2023	NFC Homes Limited	Buildings	Dir of Finance	3741.8
16/05/2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3713.28
16/05/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	3668.1
16/05/2023	BIG CREATIVE TRAINING	Vol Sec - Add Supp	Dedicated Schools Grant Management	3645
16/05/2023	SHINE PARTNERSHIPS LTD	Priv - Contractor	Dir of Children's Services	3640
16/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	3584.39
16/05/2023	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3561.6
16/05/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3485
16/05/2023	MUF ARCHITECTURE / ART LLP	Roads	Dir of Finance	3460.7
16/05/2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	3418.89
16/05/2023	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
16/05/2023	INFINITY ALLIANCE LTD	Priv - Contractor	Dir of Children's Services	3400
16/05/2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	3388.45
16/05/2023	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	3388.02
16/05/2023	TEMP-ACCOM	Tenants Support	Housing Revenue Account	3293
16/05/2023	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3261.4
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3247.2
16/05/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	3235.2

16/05/2023	Whittington Health NHS Trust	Specialist Needs	Dir of Children's Services	3208.01
16/05/2023	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Placemaking & Housing	3189.38
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3136
16/05/2023	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
16/05/2023	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
16/05/2023	MY LIFE SEMI INDEPENDENT PROJECT LT	Priv - Contractor	Dir of Children's Services	2980
16/05/2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	2980
16/05/2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Dir of Children's Services	2920
16/05/2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
16/05/2023	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	2856.4
16/05/2023	SELLICK PARTNERSHIP LIMITED	SalAgen-Est Post	Assistant Dir Corporate Governance	2829.82
16/05/2023	COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2829
16/05/2023	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	2800
16/05/2023	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2800
16/05/2023	Alertcom Limited	Products	Dir of Placemaking & Housing	2661.46
16/05/2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2621.2
16/05/2023	DRS CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	2600
16/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	2600
16/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	2535.35
16/05/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	2495.06
16/05/2023	SELLICK PARTNERSHIP LIMITED	SalAgen-Est Post	Assistant Dir Corporate Governance	2484.72
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
16/05/2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2460.8
16/05/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2430.92
16/05/2023	REGAL CARE TRADING LTD	Priv - Res Long	Dir of Adults, Health & Communities	2414.44
16/05/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	2409.6
16/05/2023	Kench Consultants Ltd	Business	Dir of Finance	2385
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2381.28
16/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	2319.61
16/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	2300
16/05/2023	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	2251.75
16/05/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
16/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
16/05/2023	INFO TECHNOLOGY SUPPLY LTD	Services	Dir of Culture, Strategy & Engagement	2208.76
16/05/2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2166.08
16/05/2023	GOLDEN HEIGHTS LIMITED	SS Child-Assessments	Dir of Children's Services	2132.92
16/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.06
16/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.06
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
16/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	2075
16/05/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	2058.84
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
16/05/2023	TEMP-ACCOM	Tenants Support	Housing Revenue Account	2010
16/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	2000
16/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	2000
16/05/2023	TECHSQUAD SOLUTIONS LIMITED	Services	Dedicated Schools Grant Management	2000
16/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.88
16/05/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	1984.9
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1961.28
16/05/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	1870.58
16/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	1846.15
16/05/2023	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Dir of Children's Services	1800.72
16/05/2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	1768
16/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
16/05/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
16/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
16/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
16/05/2023	DAC BEACHCROFT CLAIMS OFF AC	Specialist Support	Dir of Finance	1663.5
16/05/2023	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Dir of Children's Services	1600
16/05/2023	TEMP-ACCOM	Tenants Support	Housing Revenue Account	1500
16/05/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
16/05/2023	TEMP-ACCOM	Tenants Support	Housing Revenue Account	1500
16/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1490.16
16/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
16/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
16/05/2023	COMPENSATE	Tenants Support	Housing Revenue Account	1470
16/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
16/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
16/05/2023	DA Languages Ltd	Interpretation & Translation	Dir of Culture, Strategy & Engagement	1450.4
16/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
16/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
16/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
16/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
16/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
16/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1348.24
16/05/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	1301.53
16/05/2023	TEMP-ACCOM	Tenants Support	Housing Revenue Account	1260
16/05/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	1211
16/05/2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Supp Lodging	Dir of Children's Services	1200
16/05/2023	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1196.7
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1169.92

16/05/2023	Debbie Young Training	Training & Conferences	Dir of Adults, Health & Communities	1140
16/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
16/05/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
16/05/2023	OAKFOREST PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
16/05/2023	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
16/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
16/05/2023	INVRA LTD	Priv - Supp Lodging	Dir of Children's Services	1040
16/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1028.92
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1024
16/05/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	1013.76
16/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	1007.1
16/05/2023	MUF ARCHITECTURE / ART LLP	Architect	Dir of Finance	1000
16/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
16/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
16/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	992.2
16/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	978.2
16/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	975
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.16
16/05/2023	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	960
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.12
16/05/2023	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
16/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	931.66
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	911.02
16/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	900
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
16/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	865.02
16/05/2023	DAC BEACHCROFT CLAIMS OFF AC	Specialist Support	Dir of Finance	824.5
16/05/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	814
16/05/2023	ADT Fire and Security plc	Maintenance	Dir of Children's Services	800.02
16/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	800
16/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	786.34
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
16/05/2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	781.84
16/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	760
16/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
16/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745
16/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	742.44
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
16/05/2023	CONNIFERS CARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	720.51
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
16/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	695
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	662.97
16/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	653.27
16/05/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	634.69
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
16/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.07
16/05/2023	DAC BEACHCROFT CLAIMS OFF AC	Specialist Support	Dir of Finance	575
16/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.55
16/05/2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	562.5
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
16/05/2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	540
16/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532.29
16/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532.29
16/05/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	524.01
16/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	523.5
16/05/2023	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health	Dir of Adults, Health & Communities	520.31
16/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	508.1
16/05/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	507
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
16/05/2023	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	500
16/05/2023	Personal Data Redacted	R&M - Handbacks	Dir of Adults, Health & Communities	500
16/05/2023	INFINITY ALLIANCE LTD	Fees - Tuition	Dir of Children's Services	483.2
16/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	467.2
16/05/2023	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	465
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	462
16/05/2023	Teaching Personnel Ltd	Statutory Education Services	Dir of Children's Services	460.8
16/05/2023	Destiny Haven Childcare Ltd	Business	Dir of Placemaking & Housing	456
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
16/05/2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	409.83
16/05/2023	FINEFAIR LTD	Priv - Supp Lodging	Dir of Children's Services	400
16/05/2023	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	395
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
16/05/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
16/05/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
16/05/2023	PRECISELY SOFTWARE LTD	Software	Dir of Placemaking & Housing	365.17
16/05/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	360
16/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	339.54
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336

16/05/2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	334.04
16/05/2023	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	300
16/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.34
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
16/05/2023	Planning Potential Ltd	Consultancy	Dir of Finance	287.33
16/05/2023	Planning Potential Ltd	Consultancy	Dir of Finance	287.33
16/05/2023	GOLDEN CARE ESTATES LTD	Subsist - SS Clients	Dir of Children's Services	276.14
16/05/2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
16/05/2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
16/05/2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
16/05/2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
16/05/2023	YOUNG ROOTS CARE SERVICES LTD	Subsist - SS Clients	Dir of Children's Services	259.5
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.56
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252
16/05/2023	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	250
16/05/2023	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	250
16/05/2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	240.04
16/05/2023	CROWN PAINTS LIMITED	Material - Purch,Rep	Housing Revenue Account	235.14
16/05/2023	HENS MEDICS LTD	Priv - Lodgings	Dir of Children's Services	231.6
16/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.75
16/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	218.88
16/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	213.72
16/05/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	205.02
16/05/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	202.31
16/05/2023	Alertcom Limited	Products	Dir of Placemaking & Housing	194.34
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.95
16/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	150
16/05/2023	OAK CARE HOME LIMITED	Travel Exp - Client	Dir of Children's Services	140
16/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	133.05
16/05/2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	127
16/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	114.08
16/05/2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99
16/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	94.71
16/05/2023	Alertcom Limited	Products	Dir of Placemaking & Housing	81.32
16/05/2023	BOC LIMITED	Supply	Dir of Environment & Resident Experience	78.25
16/05/2023	BOC LIMITED	Supply	Dir of Environment & Resident Experience	78.25
16/05/2023	BOC LIMITED	Supply	Dir of Environment & Resident Experience	78.25
16/05/2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	75
16/05/2023	Destiny Haven Childcare Ltd	SSChildren-BabyEssen	Dir of Children's Services	70
16/05/2023	TEMP-ACCOM	Tenants Support	Housing Revenue Account	60
16/05/2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	41.78
16/05/2023	3 CUBED LTD	Services	Dir of Children's Services	34.2
16/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	30
16/05/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	29
16/05/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	29
16/05/2023	BOC LIMITED	Supply	Dir of Environment & Resident Experience	25
16/05/2023	Ingleton Wood LLP	Buildings	Dir of Finance	20.12
16/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
16/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.75
16/05/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	16.02
16/05/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.56
16/05/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	9.46
16/05/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	IT Serv Rev & Ben	Dir of Culture, Strategy & Engagement	-15.76
16/05/2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	-53.72
16/05/2023	Destiny Haven Childcare Ltd	SS Children- DayCare	Dir of Children's Services	-113.75
16/05/2023	BAYIS SHELI LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-134.92
16/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Dir of Finance	-174.67
16/05/2023	ADT Fire and Security plc	Maintenance	Dir of Finance	-300
16/05/2023	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8
16/05/2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
16/05/2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-413.88
16/05/2023	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
16/05/2023	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
16/05/2023	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423.6
16/05/2023	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
16/05/2023	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
16/05/2023	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-439.6
16/05/2023	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-475.4
16/05/2023	THE DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-505.4
16/05/2023	ACORN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-505.4
16/05/2023	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-505.4
16/05/2023	DESBOROUGH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-505.4
16/05/2023	GRESHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-505.4
16/05/2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	-560
16/05/2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
16/05/2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
16/05/2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-653.56
16/05/2023	DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities	-722.9
16/05/2023	CLOYDA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-722.9
16/05/2023	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96
16/05/2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76

16/05/2023	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-873.2
16/05/2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Dir of Adults, Health & Communities	-875.64
16/05/2023	CLO-CLO LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
16/05/2023	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
16/05/2023	TORRINGTON HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1019
16/05/2023	ASHLEY HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1054.16
16/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrac	Dir of Finance	-1406.36
16/05/2023	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1536.01
16/05/2023	ACER HEALTHCARE OPERATIONS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1615.2
16/05/2023	SPARROW PROJECT MANAGEMENT LTD	Fees - Consultant	Dir of Placemaking & Housing	-1680
16/05/2023	CAMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1702
16/05/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1735.32
16/05/2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1773.6
16/05/2023	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1776.8
16/05/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	-1875
16/05/2023	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1940.6
16/05/2023	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2035.7
16/05/2023	PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2042.59
16/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrac	Dir of Finance	-2305.66
16/05/2023	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2446.4
16/05/2023	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3322.8
16/05/2023	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3590.6
16/05/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	-3750
16/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrac	Dir of Finance	-9529.68
16/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrac	Dir of Finance	-35911.3
16/05/2023	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	-117804.4
16/05/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	-142294.24
17/05/2023	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	290222.9
17/05/2023	MICROSOFT LIMITED	Services	Dir of Culture, Strategy & Engagement	158394.42
17/05/2023	NRT Building Services Group Ltd.	Technical & Feasibility	Housing Revenue Account	121326.42
17/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	100000
17/05/2023	MICROSOFT LIMITED	IT Serv Infrac	Dir of Culture, Strategy & Engagement	91914.42
17/05/2023	MICROSOFT LIMITED	Services	Dir of Culture, Strategy & Engagement	66525.66
17/05/2023	HARINGEY EDUCATION PARTNERSHIP	School Services	Dir of Children's Services	58000
17/05/2023	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Dir of Children's Services	49525.16
17/05/2023	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	48400.8
17/05/2023	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	45740.88
17/05/2023	FOOTSTEPS CARE LIMITED	Priv - Res Long	Dir of Children's Services	40915.32
17/05/2023	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Dir of Children's Services	40800
17/05/2023	Your Chapter Ltd	Priv - Res Long	Dir of Children's Services	39800
17/05/2023	CARE 4 EVERY CHILD	Priv - Res Long	Dir of Children's Services	38980
17/05/2023	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	38723
17/05/2023	CIVICA UK LTD	Accountancy	Dir of Adults, Health & Communities	36611.72
17/05/2023	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	30847.6
17/05/2023	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	27600
17/05/2023	YOUNG GENERATION	Priv - Res Long	Dir of Children's Services	23978
17/05/2023	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	23495.68
17/05/2023	SHELL UK OIL PRODUCTS LTD	Fuel	Housing Revenue Account	23203.91
17/05/2023	NIBLOCK (BUILDERS) LIMITED	Buildings	Dir of Finance	22610
17/05/2023	REFLEXION CARE GROUP LIMITED	Priv - Res Long	Dir of Children's Services	22600
17/05/2023	HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Dir of Children's Services	22460
17/05/2023	SALTASH ENTERPRISES LTD	Buildings	Dir of Finance	21476.36
17/05/2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Children's Services	20844
17/05/2023	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Children's Services	20592
17/05/2023	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Dir of Children's Services	20390.44
17/05/2023	CAMBIAN CHILDCARE LIMITED	Priv - Res Long	Dir of Children's Services	20220
17/05/2023	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Dir of Children's Services	20000
17/05/2023	OTHER_LA	Health Authority	Dir of Finance	20000
17/05/2023	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	19200
17/05/2023	IASPIRE CARE SERVICES LIMITED	Priv - Res Long	Dir of Children's Services	19200
17/05/2023	CLIFFORD DEVLIN LTD	Buildings	Dir of Finance	18487.86
17/05/2023	ROXWELL CARE GIDEA PARK LIMITED	Priv - Res Long	Dir of Children's Services	18400
17/05/2023	SHELL UK OIL PRODUCTS LTD	Fuel	Housing Revenue Account	18341.7
17/05/2023	S P HOMES LIMITED	Priv - Res Long	Dir of Children's Services	18200
17/05/2023	QUALITY PROTECTS CHILDREN	Priv - Res Long	Dir of Children's Services	18000
17/05/2023	SHARED CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	17668.47
17/05/2023	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	16896
17/05/2023	AREA CAMDEN LTD	Priv - Res Long	Dir of Children's Services	16076
17/05/2023	DIRECT CARE LTD	Priv - Res Long	Dir of Children's Services	16000
17/05/2023	BIBLIOTHECA LTD	Library Services	Dir of Culture, Strategy & Engagement	15836
17/05/2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15755
17/05/2023	ACORN HOMES (UK) LTD	Priv - Res Long	Dir of Children's Services	15600
17/05/2023	BAYIS SHELI LTD	Priv - Res Long	Dir of Children's Services	15440
17/05/2023	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	14732
17/05/2023	LONDON GRID FOR LEARNING TRUST	Statutory Education Services	Dir of Children's Services	14601
17/05/2023	HOLIBROOK HOUSE	Priv - Res Long	Dir of Children's Services	14400
17/05/2023	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	14113.14
17/05/2023	CARE 2 SHARE 1 LTD	Priv - Res Long	Dir of Children's Services	14000
17/05/2023	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13915.29
17/05/2023	TACT	PrivSec IndependFost	Dir of Children's Services	13552
17/05/2023	ILLUMINANCE FOSTERING SERVICES	PrivSec IndependFost	Dir of Children's Services	13000
17/05/2023	FLOURISH FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	12278

17/05/2023	FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Children's Services	12191.2
17/05/2023	CREDO CARE LIMITED	PrivSec IndependFost	Dir of Children's Services	10500
17/05/2023	CHOICE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	10400
17/05/2023	THE RIOT ACT LTD	School Services	Dir of Placemaking & Housing	9999
17/05/2023	RB OF KENSINGTON AND CHELSEA	Fees	Dir of Adults, Health & Communities	9500
17/05/2023	Parity Project Ltd	Market Research	Housing Revenue Account	9482
17/05/2023	BRITANNIA FOSTERING AGENCY LIMITED	PrivSec IndependFost	Dir of Children's Services	9078.57
17/05/2023	Apel Construction Limited	Buildings	Dir of Finance	8808.83
17/05/2023	HARMONY FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	8685.7
17/05/2023	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	8346.19
17/05/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8287.17
17/05/2023	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	8000
17/05/2023	WSP UK Ltd	Technical & Feasibility	Dir of Finance	8000
17/05/2023	INTERLOCKS SURVEYS LTD	Business	Dir of Finance	7875
17/05/2023	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	7743.24
17/05/2023	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Dir of Children's Services	7088.24
17/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6944
17/05/2023	PHOENIX COMMUNITY CARE LTD	PrivSec IndependFost	Dir of Children's Services	6936
17/05/2023	BRIGHTER FUTURES FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6600
17/05/2023	CRE8 Structures LLP	Efficiency	Dir of Finance	6500
17/05/2023	Pup Architects	Business	Dir of Finance	6485
17/05/2023	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6235.69
17/05/2023	INFINITY FOSTER CARE	PrivSec IndependFost	Dir of Children's Services	6196
17/05/2023	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6118.36
17/05/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	5868.72
17/05/2023	Aimcon Surveys Ltd	Roads	Dir of Finance	5860
17/05/2023	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	5800
17/05/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	5706.32
17/05/2023	PREMIER PEOPLE SOLUTIONS LTD	Training & Conferences	Dir of Culture, Strategy & Engagement	5580
17/05/2023	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
17/05/2023	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5371.12
17/05/2023	The Bridge Renewal trust	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5000
17/05/2023	Bibliographic Data Services Ltd	Library Services	Dir of Culture, Strategy & Engagement	4735
17/05/2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	4719
17/05/2023	FAITHORN FARRELL TIMMS	Fee xt Cnslt-Aqu L&B	Dir of Finance	4582.75
17/05/2023	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	4566.12
17/05/2023	GROUNDSWELL ARTS	Community Based Services	Dedicated Schools Grant Management	4502.25
17/05/2023	Newground Architects	Management	Dir of Finance	4500
17/05/2023	FALCON PROPERTIES LTD	Prem - Rents	Dir of Children's Services	4333.33
17/05/2023	Tim O'Hare Associates LLP	Testing & Inspection	Dir of Finance	4200
17/05/2023	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Dir of Children's Services	4200
17/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	4170
17/05/2023	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	3995.45
17/05/2023	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3980
17/05/2023	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3956.4
17/05/2023	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3940
17/05/2023	Jan Kattein Architects Ltd	Architect	Dir of Finance	3752.93
17/05/2023	FOSTERPLUS LIMITED	PrivSec IndependFost	Dir of Children's Services	3683.12
17/05/2023	NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3600.8
17/05/2023	Personal Data Redacted	PrivSec IndependFost	Dir of Children's Services	3596
17/05/2023	CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3540
17/05/2023	Global Guardians Facilities Mgmt	Security	Dir of Finance	3400
17/05/2023	SUNBEAM FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	3400
17/05/2023	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Dir of Children's Services	3388
17/05/2023	CATCH 22 CHARITY LTD	Subscriptions	Dir of Children's Services	3295
17/05/2023	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3200
17/05/2023	FOSTERING FOR YOU LIMITED	PrivSec IndependFost	Dir of Children's Services	3145.04
17/05/2023	Silver Lining Fostering Ltd	PrivSec IndependFost	Dir of Children's Services	3100
17/05/2023	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	3035
17/05/2023	FOSTERING OPTIONS LTD	PrivSec IndependFost	Dir of Children's Services	3032.12
17/05/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3004.87
17/05/2023	GRANTS	Priv - Contractor	Dir of Environment & Resident Experience	3000
17/05/2023	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2996
17/05/2023	FAITHORN FARRELL TIMMS	Fee xt Cnslt-Aqu L&B	Dir of Finance	2980.19
17/05/2023	ATEGI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2958.6
17/05/2023	Eversley Felix Consulting Ltd	Management	Dir of Adults, Health & Communities	2925
17/05/2023	UK FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2920
17/05/2023	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Dir of Children's Services	2920
17/05/2023	ADCS LTD	Subscriptions	Dir of Children's Services	2795
17/05/2023	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2746.8
17/05/2023	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	2740
17/05/2023	GROUNDSWELL ARTS	Community Based Services	Dir of Children's Services	2247.75
17/05/2023	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	2156.46
17/05/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2136
17/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128.72
17/05/2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Efficiency	Dir of Adults, Health & Communities	2125
17/05/2023	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2092.72
17/05/2023	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	2035.71
17/05/2023	LONDON BOROUGH OF ENFIELD	PrivSec IndependFost	Dir of Children's Services	1901.16
17/05/2023	Personal Data Redacted	Professional & Advisory Services	Dir of Children's Services	1872.5
17/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1851.29
17/05/2023	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	1817.14

17/05/2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	1796.75
17/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1767.92
17/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
17/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
17/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1664
17/05/2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	1614.01
17/05/2023	M3 HOUSING LTD	Licensing / Accreditation	Housing Revenue Account	1555
17/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1530
17/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
17/05/2023	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1500
17/05/2023	EAST LONDON CLEANERS	Removal Exp - Tenant	Dir of Adults, Health & Communities	1500
17/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
17/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.61
17/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
17/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
17/05/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1290.2
17/05/2023	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	1267.1
17/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1263.22
17/05/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1250
17/05/2023	CEL VENTURES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1213.33
17/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1213.33
17/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.64
17/05/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1160
17/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
17/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
17/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
17/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/05/2023	CEL VENTURES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1048.63
17/05/2023	HARINGEY EDUCATION PARTNERSHIP	School Services	Dedicated Schools Grant Management	1000
17/05/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000
17/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	986
17/05/2023	J.A. STEEL AND SON LTD	Priv - Contractor	Housing Revenue Account	949
17/05/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	934.78
17/05/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
17/05/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	927.01
17/05/2023	J.A. STEEL AND SON LTD	Priv - Contractor	Housing Revenue Account	913
17/05/2023	ADCS LTD	Training & Conferences	Dir of Children's Services	893
17/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	888.33
17/05/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.56
17/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.76
17/05/2023	J.A. STEEL AND SON LTD	Priv - Contractor	Housing Revenue Account	804
17/05/2023	HENDERSON CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	787.5
17/05/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
17/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	748
17/05/2023	CARTER BROWN - THE EXPERT SERVICE L	Disbursements	Assistant Dir Corporate Governance	731.25
17/05/2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	730
17/05/2023	1KBW CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	675
17/05/2023	JP HEALTHWISE LIMITED	Disbursements	Assistant Dir Corporate Governance	670
17/05/2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
17/05/2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
17/05/2023	Personal Data Redacted	Disbursements	Assistant Dir Corporate Governance	648
17/05/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	610.8
17/05/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.93
17/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.5
17/05/2023	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	513.95
17/05/2023	39 ESSEX CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	500
17/05/2023	Personal Data Redacted	Disbursements	Assistant Dir Corporate Governance	486
17/05/2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	480
17/05/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	439.11
17/05/2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	425
17/05/2023	J.A. STEEL AND SON LTD	Priv - Contractor	Housing Revenue Account	423
17/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	413.34
17/05/2023	CARTER BROWN - THE EXPERT SERVICE L	Disbursements	Assistant Dir Corporate Governance	391
17/05/2023	Walker Management Limited	Property Management	Dir of Finance	362.4
17/05/2023	Personal Data Redacted	Vol Sec - Add Supp	Dedicated Schools Grant Management	360
17/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
17/05/2023	PRESCOTT THOMAS LTD	School Meals Service	Dir of Children's Services	321.68
17/05/2023	Personal Data Redacted	Vol Sec - Add Supp	Dedicated Schools Grant Management	315
17/05/2023	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	290.2
17/05/2023	PRESCOTT THOMAS LTD	School Meals Service	Dir of Children's Services	285.01
17/05/2023	PRESCOTT THOMAS LTD	School Meals Service	Dir of Children's Services	277.31
17/05/2023	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	276.57
17/05/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	255
17/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	245
17/05/2023	ALPHA BIOLABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	233.94
17/05/2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	232.5





18/05/2023	Liquidlogic Ltd	Services	Dir of Finance	309943.41
18/05/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	125334.49
18/05/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	66476.03
18/05/2023	OAK HOUSE CHILDREN'S HOME LTD	Priv - Res Long	Dir of Children's Services	58320
18/05/2023	The Bridge Renewal trust	Community Based Services	Dir of Children's Services	55704
18/05/2023	TEMP-ACCOM	R&M - Handbacks	Dir of Adults, Health & Communities	54500
18/05/2023	MICROSOFT LIMITED	Services	Dir of Culture, Strategy & Engagement	51636.58
18/05/2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	46467.9
18/05/2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	46045
18/05/2023	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	45545.95
18/05/2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	40800
18/05/2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	38415.84
18/05/2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	38090.16
18/05/2023	AMBER CONSTRUCTION SERVICES LTD	Buildings	Dir of Finance	37871.43
18/05/2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	37659.48
18/05/2023	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	36657.32
18/05/2023	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	35503.51
18/05/2023	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	34376.76
18/05/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	32886.72
18/05/2023	QUINN (LONDON) LTD	Works - Construction, Repair & Maintenance	Dir of Finance	32228.54
18/05/2023	RockSolid 247 Limited	SS Children- DayCare	Dir of Children's Services	30620.65
18/05/2023	VIRGIN MEDIA LTD	Telecommunications	Dir of Finance	29739.43
18/05/2023	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	26650
18/05/2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	26416.16
18/05/2023	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Adults, Health & Communities	24296.2
18/05/2023	ASPRAY HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	22222.16
18/05/2023	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	22163.1
18/05/2023	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
18/05/2023	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	21030.4
18/05/2023	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	20276.31
18/05/2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	19734.2
18/05/2023	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	18176.32
18/05/2023	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17596.72
18/05/2023	BIBLIOTHECA LTD	Library Services	Dir of Culture, Strategy & Engagement	17375
18/05/2023	SANDHURST LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14600
18/05/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14218.16
18/05/2023	RockSolid 247 Limited	SS Children- DayCare	Dir of Children's Services	13797.86
18/05/2023	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	13600
18/05/2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	12723.12
18/05/2023	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	12502.17
18/05/2023	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11717.76
18/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	11462
18/05/2023	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	11437.76
18/05/2023	KIND DIAMOND BUILD CONSORT	Priv - Sub Contract	Housing Revenue Account	11195.34
18/05/2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	10852.48
18/05/2023	NEW CENTURY CARE (FINCHLEY) LTD	Priv - Res Long	Dir of Adults, Health & Communities	10750.4
18/05/2023	GRANTS	PayContractor-NCCR	Dir of Finance	10750
18/05/2023	PJ CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10600.24
18/05/2023	SALUTEM LD BIDCO IV LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10293.36
18/05/2023	PROGRESS HOUSING LTD	Priv - Res Long	Dir of Adults, Health & Communities	10103.04
18/05/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	10099.83
18/05/2023	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	9717.76
18/05/2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
18/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	9200
18/05/2023	CAPITA BUSINESS SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	8943.86
18/05/2023	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8774.72
18/05/2023	NISACRAFT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8512
18/05/2023	VIRGIN MEDIA LTD	Services	Dir of Culture, Strategy & Engagement	8503.21
18/05/2023	LANSGLADE HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8312.86
18/05/2023	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	7960.8
18/05/2023	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
18/05/2023	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	7787.2
18/05/2023	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Dir of Adults, Health & Communities	7784.84
18/05/2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
18/05/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	7484
18/05/2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
18/05/2023	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7225.52
18/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	7200
18/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	7000
18/05/2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	6970
18/05/2023	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6783.16
18/05/2023	KARUNA MANOR CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6565.12
18/05/2023	KIND DIAMOND BUILD CONSORT	Priv - Sub Contract	Housing Revenue Account	6529.02
18/05/2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
18/05/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	6302.28
18/05/2023	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6150
18/05/2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6100
18/05/2023	PARRIS LAWN CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6062.72
18/05/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	5954.13
18/05/2023	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5900
18/05/2023	MAGICARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	5712
18/05/2023	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5618.2

18/05/2023	BLACKBERRY HILL LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
18/05/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	5586.8
18/05/2023	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	5450.48
18/05/2023	LIVABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5428.52
18/05/2023	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Dir of Adults, Health & Communities	5422.8
18/05/2023	SCHOOL BUSINESS SERVICES LTD	Hardware	Dir of Culture, Strategy & Engagement	5382
18/05/2023	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	5305.64
18/05/2023	LANCEWOOD LTD	Priv - Res Long	Dir of Adults, Health & Communities	5200
18/05/2023	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5033.64
18/05/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	5000
18/05/2023	GrowN22 C.I.C.	Trees & Shrubs	Dir of Finance	4980
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4958.24
18/05/2023	The Reader Organisation	Library Services	Dir of Culture, Strategy & Engagement	4875.5
18/05/2023	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	4872.5
18/05/2023	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	4814.72
18/05/2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
18/05/2023	BUPA CARE HOMES (BNH) LTD	Priv - Res Long	Dir of Adults, Health & Communities	4736.76
18/05/2023	FOSTERPLUS LIMITED	PrivSec IndependFost	Dir of Children's Services	4735.44
18/05/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4507.2
18/05/2023	CARING CONSULTANCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	4474.52
18/05/2023	PORTLAND CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4400
18/05/2023	TOPCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
18/05/2023	NA SS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4108.75
18/05/2023	MONREAD LODGE NURSING HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4000
18/05/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	4000
18/05/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3980.74
18/05/2023	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	3904.68
18/05/2023	HAMBERLEY CARE 1 LTD	Priv - Res Long	Dir of Adults, Health & Communities	3900
18/05/2023	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3821.36
18/05/2023	Avison Young (UK) Limited	Fees - Consultant	Dir of Placemaking & Housing	3781
18/05/2023	FOSTERPLUS LIMITED	PrivSec IndependFost	Dir of Children's Services	3683.12
18/05/2023	FOSTERPLUS LIMITED	PrivSec IndependFost	Dir of Children's Services	3683.12
18/05/2023	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3636.76
18/05/2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	3612
18/05/2023	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3583.28
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.24
18/05/2023	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	3541.2
18/05/2023	TREES PARK (EAST HAM) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3531.64
18/05/2023	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3510.4
18/05/2023	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
18/05/2023	The Fulker Consultancy Limited	Consultancy	Dir of Finance	3391.5
18/05/2023	The Fulker Consultancy Limited	Consultancy	Dir of Finance	3391.5
18/05/2023	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3361.6
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3355.2
18/05/2023	SEA Ltd	Lifts	Housing Revenue Account	3279.27
18/05/2023	Virtual Alliance Limited t/a VLUK	L.A. - Recoup Supp	Dedicated Schools Grant Management	3225
18/05/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	3162.69
18/05/2023	EVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3162.08
18/05/2023	Sharpe Focus Ltd	SS Child-Assessments	Dir of Children's Services	3138
18/05/2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3078.8
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3056.96
18/05/2023	VEOLIA ES (UK) LTD	Waste Management	Dir of Placemaking & Housing	3028.9
18/05/2023	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3014.44
18/05/2023	Emerging Talent Programme	Property	Housing Revenue Account	3000
18/05/2023	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
18/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3000
18/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3000
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2935.64
18/05/2023	RNJ CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2900
18/05/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	2900
18/05/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2850
18/05/2023	LONDON BOROUGH OF CAMDEN-CREDIT CON	Waste Management	Dir of Environment & Resident Experience	2750
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2684.16
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.52
18/05/2023	Restore Harrow Green	Removals	Dir of Finance	2668.28
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
18/05/2023	IRON MOUNTAIN (UK) LTD	Services	Dir of Culture, Strategy & Engagement	2572.93
18/05/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Placemaking & Housing	2551.77
18/05/2023	PROJECT CENTRE LTD	Technical & Feasibility	Housing Revenue Account	2535.41
18/05/2023	IG9 LTD	Works - Construction, Repair & Maintenance	Dir of Finance	2503.22
18/05/2023	TEMP-ACCOM	Underoccup'n -Tenant	Housing Revenue Account	2500
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452.56
18/05/2023	GRANTS	Fees - Consultant	Dir of Placemaking & Housing	2400
18/05/2023	FLEET EDUCATION SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	2400
18/05/2023	OAK COTTAGE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2356
18/05/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.64
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.08
18/05/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2277.89
18/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	2240

18/05/2023	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	2194.5
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
18/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2048
18/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	2000
18/05/2023	TECHSQUAD SOLUTIONS LIMITED	Services	Dedicated Schools Grant Management	2000
18/05/2023	London Trading Standards	Subscriptions	Dir of Environment & Resident Experience	1941
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1909.5
18/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	1890.88
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1864
18/05/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1822.4
18/05/2023	Walker Management Limited	Business	Dir of Finance	1765.01
18/05/2023	SOS HOUSING SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
18/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
18/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	1733.2
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1727.94
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1705.56
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1690.78
18/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	1628.26
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.04
18/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	1600
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1579.3
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.76
18/05/2023	GLEAMPOINT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1560
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540
18/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1512
18/05/2023	GLEAMPOINT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1495
18/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
18/05/2023	ANCHOR TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	1440
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.28
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1430.66
18/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1425
18/05/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
18/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/05/2023	RockSolid 247 Limited	Prv Sctr Care Pkage	Dir of Children's Services	1360
18/05/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Placemaking & Housing	1342.26
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.96
18/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
18/05/2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1288
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1244.86
18/05/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
18/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1200
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.54
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.54
18/05/2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1159.2
18/05/2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.75
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1151.96
18/05/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1150
18/05/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
18/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
18/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
18/05/2023	MARIECO CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1075.81
18/05/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072.12
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.36
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.5
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.5
18/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1035.45
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1021.9
18/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1000
18/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1000
18/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1000
18/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1000
18/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1000
18/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1000
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	980
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	966.16
18/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938.1
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.42
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.42
18/05/2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
18/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901
18/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	900
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96

18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	841.5
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
18/05/2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	837.06
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84
18/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	823.33
18/05/2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	810
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.5
18/05/2023	SLS 360 limited	Organised Activities	Dir of Children's Services	805
18/05/2023	GRANTS	Fees - Consultant	Dir of Placemaking & Housing	800
18/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	794.64
18/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	787.5
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.78
18/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.1
18/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.1
18/05/2023	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	760.67
18/05/2023	GRANTS	Fees - Consultant	Dir of Placemaking & Housing	760
18/05/2023	DR ADI COOPER LIMITED	Training & Conferences	Dir of Adults, Health & Communities	750
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.31
18/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	719.3
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	715.33
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	712
18/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	711.38
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	708.32
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	703.56
18/05/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
18/05/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
18/05/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
18/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.59
18/05/2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	692
18/05/2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	668.95
18/05/2023	Restore Harrow Green	Removals	Dir of Culture, Strategy & Engagement	667
18/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	653.27
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	644.3
18/05/2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	644
18/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	636.07
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.5
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	603.85
18/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	601.07
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594.56
18/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	588
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	578.24
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.5
18/05/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
18/05/2023	RockSolid 247 Limited	Priv - Contractor	Dir of Children's Services	560
18/05/2023	Source facilities maintenance LTD	Glazing / Doors	Dir of Placemaking & Housing	550
18/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	541.33
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.56
18/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
18/05/2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.8
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
18/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	481.2
18/05/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	476.93
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.5
18/05/2023	THE CONIFERS HEALTHCARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	461.45
18/05/2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	450
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.48
18/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	442.5
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.96
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	415.63
18/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	400
18/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	400
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.18
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.18
18/05/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	390
18/05/2023	GRANTS	Fees - Consultant	Dir of Placemaking & Housing	360
18/05/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	358.89
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
18/05/2023	BEVAN BRITAN LLP	Specialist Support	Assistant Dir Corporate Governance	328
18/05/2023	TWINGLOBE CARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	314.32
18/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	300
18/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
18/05/2023	GRANTS	Fees - Consultant	Dir of Placemaking & Housing	280
18/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	241.76

18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
18/05/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	214.63
18/05/2023	Walker Management Limited	Business	Dir of Finance	196.8
18/05/2023	DIGITAL SPACE GROUP LTD	Telecommunications	Dir of Adults, Health & Communities	190.7
18/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	189
18/05/2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	167.48
18/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	159.3
18/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	136
18/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	130
18/05/2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	124
18/05/2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	124
18/05/2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	124
18/05/2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	124
18/05/2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	124
18/05/2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	124
18/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	122.5
18/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	117.06
18/05/2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	102
18/05/2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	102
18/05/2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	102
18/05/2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	102
18/05/2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	102
18/05/2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	102
18/05/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	92
18/05/2023	Walker Management Limited	Property	Dir of Finance	82.05
18/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	75
18/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.16
18/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	69
18/05/2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	58.2
18/05/2023	ONE TIME	Travel Exp - Trainee	Dir of Children's Services	56.9
18/05/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	56.4
18/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	56.09
18/05/2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
18/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	48.51
18/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	37.81
18/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	33.33
18/05/2023	CROWN PAINTS LIMITED	Material - Purch,Rep	Housing Revenue Account	29.95
18/05/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
18/05/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
18/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	23.79
18/05/2023	VIRGIN MEDIA LTD	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	8.51
18/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	8.23
18/05/2023	MICROSOFT LIMITED	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	0.34
18/05/2023	Liquidlogic Ltd	S/WareAcq-IntangAsst	Dir of Finance	-49.11
18/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-212.83
18/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-333.62
18/05/2023	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-347
18/05/2023	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
18/05/2023	LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423.6
18/05/2023	PROGRESS HOUSING LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-451.2
18/05/2023	NAS SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
18/05/2023	ROSELOCK LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
18/05/2023	ACORN LODGE CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-505.4
18/05/2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-505.4
18/05/2023	ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-505.4
18/05/2023	PRIORY GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
18/05/2023	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
18/05/2023	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
18/05/2023	Vibrance	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
18/05/2023	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
18/05/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	-600
18/05/2023	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-626.4
18/05/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
18/05/2023	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
18/05/2023	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
18/05/2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
18/05/2023	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
18/05/2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
18/05/2023	PORTLAND CARE SERVICES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
18/05/2023	ST IVES LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
18/05/2023	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
18/05/2023	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-637.4
18/05/2023	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-663.56
18/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-668
18/05/2023	HAYES COURT NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-679.64
18/05/2023	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-722.9
18/05/2023	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-722.9
18/05/2023	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-722.9
18/05/2023	RNJ CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-722.9
18/05/2023	Personal Data Redacted	Client Cont Care Pkg	Dir of Adults, Health & Communities	-722.9
18/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-780.67
18/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-785.04
18/05/2023	ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-807.48
18/05/2023	JEWISH CARE	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76

18/05/2023	HUGH MYDDLETON HOUSE	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	TOPCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	BLACKBERRY HILL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	ACORN LODGE CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	LIVABILITY	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	BUPA CARE HOMES (BNH) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	MONREAD LODGE NURSING HOME LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	FOUR SEASONS (NO 10) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	DENVILLE HALL 2012	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	KENBROOK NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	HAYES COURT NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	HAZELWOOD GARDENS CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	TREES PARK (EAST HAM) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	METHODIST HOMES -CARE HOME INCOME	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	CARING CONSULTANCY LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	KARUNA MANOR CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	PJ CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	Vibrance	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	LANCEWOOD LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	PORTLAND CARE SERVICES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	HAMBERLEY CARE 1 LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
18/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-839
18/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-874
18/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-897.33
18/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-948.02
18/05/2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1027.26
18/05/2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1042.5
18/05/2023	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1055.28
18/05/2023	BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1124.34
18/05/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1239.32
18/05/2023	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1263.92
18/05/2023	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.8
18/05/2023	Personal Data Redacted	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1383
18/05/2023	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1409.46
18/05/2023	ANCHOR TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	-1440
18/05/2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1469.84
18/05/2023	LANSGLADE HOMES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1553.99
18/05/2023	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1654.6
18/05/2023	NEW CENTURY CARE (FINCHLEY) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
18/05/2023	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
18/05/2023	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
18/05/2023	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
18/05/2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
18/05/2023	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
18/05/2023	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
18/05/2023	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1689.3
18/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1791.33
18/05/2023	ABBEY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2005.3
18/05/2023	MAGICARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2166.67
18/05/2023	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2245.36
18/05/2023	FLEET EDUCATION SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	-2400
18/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-2428.04
18/05/2023	ASPRAY HOUSE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
18/05/2023	ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
18/05/2023	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
18/05/2023	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
18/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-2692
18/05/2023	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2896.56
18/05/2023	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3007.96
18/05/2023	LANCAM CARE SERVICES LTD - ALBANY P	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3260
18/05/2023	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-3347.04
18/05/2023	ABBEY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3347.04
18/05/2023	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3347.04
18/05/2023	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3772.5
18/05/2023	ASPRAY HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3907.6
18/05/2023	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-4183.8
18/05/2023	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4567.36
18/05/2023	NEW CENTURY CARE (FINCHLEY) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4800
18/05/2023	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5020.56
18/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-5055.92
18/05/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5857.32
18/05/2023	FAITHORN FARRELL TIMMS	Consultancy	Dir of Finance	-6546.91
18/05/2023	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-6694.08
18/05/2023	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-9204.36
18/05/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	-11191.6
18/05/2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-11296.26

19/05/2023	Ser Contractor Ltd	Buildings	Dir of Finance	257211.24
19/05/2023	OAK HOUSE CHILDREN'S HOME LTD	Priv - Res Long	Dir of Children's Services	58320
19/05/2023	BEAM INC LTD TA BEAM SUPPORT	Priv - Contractor	Dir of Children's Services	54665.71
19/05/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	42336
19/05/2023	MICROSOFT LIMITED	Services	Dir of Culture, Strategy & Engagement	40232.18
19/05/2023	DCK Construction Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	30187.85
19/05/2023	DCK Construction Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	20771.25
19/05/2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	20370
19/05/2023	Selsdon Building Contractors Ltd	Buildings	Dir of Finance	18473.65
19/05/2023	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	15200
19/05/2023	RockSolid 247 Limited	SS Children- DayCare	Dir of Children's Services	14463.3
19/05/2023	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	13866.66
19/05/2023	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	12866.66
19/05/2023	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	12833.33
19/05/2023	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	12758.66
19/05/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	11960
19/05/2023	Berkeley Square Developments	Building Construction Materials	Dir of Finance	10921
19/05/2023	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	10666.66
19/05/2023	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	10666.66
19/05/2023	THE ACCESS TO SPORTS PROJECT	Sport & Fitness	Dir of Children's Services	9320
19/05/2023	PELLINGS LLP	Property	Dir of Finance	8737.27
19/05/2023	OAK CARE HOME LIMITED	Priv - Contractor	Dir of Children's Services	7557.14
19/05/2023	Jackson Lift Services Limited	Buildings	Dir of Finance	7439.1
19/05/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	6998.88
19/05/2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	6705.67
19/05/2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	6181
19/05/2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	6072.5
19/05/2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	5577.46
19/05/2023	Design JD	Business	Dir of Placemaking & Housing	5570
19/05/2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	5528
19/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	5226
19/05/2023	Wheely Tots	Organised Activities	Housing Revenue Account	5160
19/05/2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	4426.46
19/05/2023	AN CONTRACT SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Finance	4046
19/05/2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.47
19/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	3700
19/05/2023	Titan New Lifts	Works - Construction, Repair & Maintenance	Dir of Finance	3692.2
19/05/2023	Satish Jassal Architects Limited	Property	Dir of Finance	3600
19/05/2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	3540
19/05/2023	BIG CREATIVE TRAINING	Vol Sec - Add Supp	Dedicated Schools Grant Management	3459.55
19/05/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	3419
19/05/2023	BESA Publications	Consultancy	Dir of Placemaking & Housing	3120
19/05/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
19/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2805.6
19/05/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	2782
19/05/2023	PHOENIX SOFTWARE LTD	Software	Dir of Culture, Strategy & Engagement	2759.56
19/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	2717
19/05/2023	MEARS HOUSING MANAGEMENT LTD	Priv - Res Long	Dir of Adults, Health & Communities	2604
19/05/2023	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2548
19/05/2023	MEARS HOUSING MANAGEMENT LTD	Priv - B & B	Dir of Adults, Health & Communities	2520
19/05/2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2498.6
19/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2490.4
19/05/2023	HOME CONNECTIONS LETTINGS LTD	Services	Housing Revenue Account	2400
19/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
19/05/2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2300.7
19/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2284.38
19/05/2023	LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	2209.5
19/05/2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	2129.42
19/05/2023	NOW MEDICAL	Business	Dir of Adults, Health & Communities	2116.84
19/05/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2108.16
19/05/2023	HARINGEY EDUCATION PARTNERSHIP	School Services	Dedicated Schools Grant Management	2100
19/05/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
19/05/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
19/05/2023	SPS UK&I LIMITED	Services	Dir of Culture, Strategy & Engagement	2066
19/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2053.5
19/05/2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2001.58
19/05/2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2001.58
19/05/2023	MetroSRM LLP	Consultancy	Dir of Finance	2000
19/05/2023	MetroSRM LLP	Consultancy	Dir of Finance	2000
19/05/2023	The Fulker Consultancy Limited	Consultancy	Dir of Finance	1980
19/05/2023	Personal Data Redacted	Vol Sec - Add Supp	Dedicated Schools Grant Management	1950
19/05/2023	BIG CREATIVE TRAINING	Vol Sec - Day Place	Dedicated Schools Grant Management	1947.15
19/05/2023	BIG CREATIVE TRAINING	Vol Sec - Day Place	Dedicated Schools Grant Management	1947.15
19/05/2023	J.A. STEEL AND SON LTD	Removals	Dir of Finance	1910
19/05/2023	Kiran Curtis Limited	Property	Dir of Finance	1900
19/05/2023	Roocou Consulting Ltd	Training & Conferences	Dir of Culture, Strategy & Engagement	1875
19/05/2023	BLOOMING SCENT	Banquet & Catering	Assistant Dir Corporate Governance	1830
19/05/2023	Longley Group Ltd	Plumbing	Dir of Placemaking & Housing	1822.5
19/05/2023	Personal Data Redacted	Services	Dir of Culture, Strategy & Engagement	1820.87
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1807.33
19/05/2023	BIG CREATIVE TRAINING	Vol Sec - Add Supp	Dedicated Schools Grant Management	1802.85
19/05/2023	BIG CREATIVE TRAINING	Vol Sec - Add Supp	Dedicated Schools Grant Management	1802.85



19/05/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
19/05/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
19/05/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
19/05/2023	Cisition Ltd	Services	Dir of Adults, Health & Communities	1800
19/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1796.4
19/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.74
19/05/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.2
19/05/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1755
19/05/2023	EUROWORLD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
19/05/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
19/05/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	1640
19/05/2023	Personal Data Redacted	Vol Sec - Add Supp	Dedicated Schools Grant Management	1625
19/05/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620
19/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1560
19/05/2023	Melville & Daughters	Public Health	Dir of Environment & Resident Experience	1510
19/05/2023	ACORN DAY OPPORTUNITIES	Priv - Contractor	Dir of Adults, Health & Communities	1500
19/05/2023	HOME CONNECTIONS LETTINGS LTD	Services	Housing Revenue Account	1500
19/05/2023	Charles Ramsden Consultancy	Property	Dir of Finance	1500
19/05/2023	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1494.75
19/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
19/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
19/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
19/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
19/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/05/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1350
19/05/2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1250.6
19/05/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
19/05/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	1151.5
19/05/2023	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1129.44
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.68
19/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/05/2023	RockSolid 247 Limited	Priv - Contractor	Dir of Children's Services	1088
19/05/2023	RockSolid 247 Limited	Priv - Contractor	Dir of Children's Services	1088
19/05/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1084.86
19/05/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1067.64
19/05/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	990
19/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	975
19/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	975
19/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960.89
19/05/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.88
19/05/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	940
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	931.93
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	884.15
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.72
19/05/2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	871.75
19/05/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
19/05/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	825
19/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	818.21
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	815.44
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	797.98
19/05/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	796.92
19/05/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.12
19/05/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	749.07
19/05/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
19/05/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
19/05/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	712.36
19/05/2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	679.26
19/05/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	627
19/05/2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	619.14
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	611.87
19/05/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	610.8
19/05/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	602.7
19/05/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
19/05/2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	578.29
19/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.3
19/05/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	530
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	486.87
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	466.06
19/05/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	465
19/05/2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.13
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	427.11
19/05/2023	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	409.12
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	408.26
19/05/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	392.5
19/05/2023	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	385
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.2

19/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.73
19/05/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	375.68
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	350.96
19/05/2023	ONE TIME	Customer Refunds	Dir of Children's Services	350
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	345.77
19/05/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	332.11
19/05/2023	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	330
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	329.24
19/05/2023	Personal Data Redacted	Vol Sec - Add Supp	Dedicated Schools Grant Management	315
19/05/2023	Personal Data Redacted	Vol Sec - Add Supp	Dedicated Schools Grant Management	315
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.14
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	305.22
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.5
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.5
19/05/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	280
19/05/2023	Personal Data Redacted	Vol Sec - Add Supp	Dedicated Schools Grant Management	280
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	275.78
19/05/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
19/05/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
19/05/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
19/05/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
19/05/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
19/05/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
19/05/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
19/05/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
19/05/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
19/05/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
19/05/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
19/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255.01
19/05/2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	249.84
19/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	244.2
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	241.22
19/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	238
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	233.03
19/05/2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	228
19/05/2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	225
19/05/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	215.25
19/05/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	215.25
19/05/2023	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	213.4
19/05/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	206.64
19/05/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	200
19/05/2023	BIG CREATIVE TRAINING	Vol Sec - Day Place	Dedicated Schools Grant Management	185.45
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	174.3
19/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	173.52
19/05/2023	HOME CONNECTIONS LETTINGS LTD	Services	Housing Revenue Account	166.5
19/05/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	120
19/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	110.16
19/05/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	105
19/05/2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	78.3
19/05/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
19/05/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
19/05/2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	71
19/05/2023	VERITY HEALTHCARE LTD	SS Children- DayCare	Dir of Children's Services	67.92
19/05/2023	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	67.9
19/05/2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	66.64
19/05/2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	64.87
19/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	63.79
19/05/2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	63.5
19/05/2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	60.56
19/05/2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	57.42
19/05/2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	55.68
19/05/2023	ME DUFFELL LIMITED	Material - Purch,Rep	Housing Revenue Account	55.59
19/05/2023	MICROSOFT LIMITED	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	45.32
19/05/2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	44.86
19/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	44.76
19/05/2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	38.8
19/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	31.42
19/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	29.5
19/05/2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	15.68
19/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	14.4
19/05/2023	VERITY HEALTHCARE LTD	Priv - Contractor	Dir of Children's Services	4.08
19/05/2023	J.A. STEEL AND SON LTD	Fees - Credit Search	Housing Revenue Account	2.8
19/05/2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	1.7
19/05/2023	Ser Contractor Ltd	Pay Cntrctor-Aqu L&B	Dir of Finance	-0.01
19/05/2023	ROYAL MAIL GROUP PLC	Postage - Pre Paid	Dir of Culture, Strategy & Engagement	-0.2
19/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	-1043.5
19/05/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-3465
22/05/2023	Ser Contractor Ltd	Buildings	Dir of Finance	257211.23
22/05/2023	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	244415.94
22/05/2023	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	141648.46

22/05/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	123940.08
22/05/2023	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	115985
22/05/2023	Marston Holdings Ltd	Parking	Dir of Environment & Resident Experience	90039.1
22/05/2023	ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	86700
22/05/2023	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	84719.48
22/05/2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	82961.92
22/05/2023	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	75924.5
22/05/2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72482.56
22/05/2023	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	71807.66
22/05/2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	70929.32
22/05/2023	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	66993.35
22/05/2023	OAK HOUSE CHILDREN'S HOME LTD	Priv - Res Long	Dir of Children's Services	58320
22/05/2023	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56214.8
22/05/2023	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	52626.31
22/05/2023	THE AVENUES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	51791.52
22/05/2023	NISACRAFT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	50603.7
22/05/2023	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48322.8
22/05/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46465.96
22/05/2023	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45906.35
22/05/2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45486
22/05/2023	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44013.98
22/05/2023	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42847.91
22/05/2023	KIND DIAMOND BUILD CONSORT	Priv - Sub Contract	Housing Revenue Account	41367.44
22/05/2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	40422.8
22/05/2023	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39908.06
22/05/2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Resident Experience	39598.88
22/05/2023	DCK Construction Ltd	Buildings	Dir of Finance	39410.32
22/05/2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	34207.8
22/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	31371.88
22/05/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29939.6
22/05/2023	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29433.84
22/05/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	29049.17
22/05/2023	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
22/05/2023	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27219.92
22/05/2023	A STEP BEYOND LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24675.2
22/05/2023	Etude Consulting Limited	Consultancy	Dir of Placemaking & Housing	24297.5
22/05/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	23936
22/05/2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23359.12
22/05/2023	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22600
22/05/2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	21510.08
22/05/2023	PUBLIC VOICE CIC	Public Health	Dir of Adults, Health & Communities	20900
22/05/2023	KEEP BRITAIN TIDY	Management	Dir of Environment & Resident Experience	20351.25
22/05/2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	20109
22/05/2023	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20066.92
22/05/2023	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19728
22/05/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19445.91
22/05/2023	SEQUENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18905.36
22/05/2023	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18186
22/05/2023	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	17880
22/05/2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	17425
22/05/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	17240
22/05/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	17240
22/05/2023	GOLDSMITH PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17164
22/05/2023	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17128
22/05/2023	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16745
22/05/2023	ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16549.64
22/05/2023	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Resident Experience	15892.85
22/05/2023	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15793.76
22/05/2023	ALPHATRACK SYSTEMS LTD	Glazing / Doors	Housing Revenue Account	15343.01
22/05/2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14972.04
22/05/2023	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14845.24
22/05/2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14573.24
22/05/2023	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14281.04
22/05/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	13892
22/05/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	13892
22/05/2023	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	13800
22/05/2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
22/05/2023	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
22/05/2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	12560
22/05/2023	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	12520
22/05/2023	DCK Construction Ltd	Buildings	Dir of Finance	12205.8
22/05/2023	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12098.8
22/05/2023	ALPHATRACK SYSTEMS LTD	Glazing / Doors	Housing Revenue Account	12064.41
22/05/2023	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11460
22/05/2023	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	11400
22/05/2023	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10992.16
22/05/2023	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
22/05/2023	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10741.24
22/05/2023	NATIONWIDE SUPPORTING ACCOMMODATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10686.52
22/05/2023	ANNA HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10641.52
22/05/2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10564.08
22/05/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544

22/05/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
22/05/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
22/05/2023	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	10441.8
22/05/2023	ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10101.28
22/05/2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	10077.92
22/05/2023	HARINGEY PLAY ASSOCIATION	Sport & Fitness	Dir of Children's Services	10048
22/05/2023	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	10028.52
22/05/2023	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9999.2
22/05/2023	EBRIT SERVICES LIMITED	Maintenance	Dir of Finance	9860
22/05/2023	EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	9600
22/05/2023	SPRINGCARE SUPPORT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9468.37
22/05/2023	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9440
22/05/2023	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9308
22/05/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9298.12
22/05/2023	FORWARD COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9262
22/05/2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9240
22/05/2023	IMPROVEMENT AND DEVELOPMENT AGENCY	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	9000
22/05/2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8883.32
22/05/2023	KIND DIAMOND BUILD CONSORT	Priv - Sub Contract	Housing Revenue Account	8784.6
22/05/2023	ACS HOMECARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8640
22/05/2023	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8569.92
22/05/2023	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8195.04
22/05/2023	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	8123.68
22/05/2023	VOYAGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8112.36
22/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7937.43
22/05/2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	7800.96
22/05/2023	ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7497.92
22/05/2023	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	7415
22/05/2023	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7404
22/05/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7400
22/05/2023	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7396
22/05/2023	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	7328
22/05/2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7040
22/05/2023	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6920.16
22/05/2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6875.99
22/05/2023	DAVE DICKINSON & ASSOCIATES LTD	Consultancy	Dir of Environment & Resident Experience	6650
22/05/2023	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	6592.12
22/05/2023	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6540
22/05/2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6508
22/05/2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6373.72
22/05/2023	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6332
22/05/2023	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6072
22/05/2023	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	6055.2
22/05/2023	FMG Consulting Limited	Arts & Leisure Services	Dir of Environment & Resident Experience	6000
22/05/2023	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5822
22/05/2023	HEALTHCARE 1ST CHOICE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5681.76
22/05/2023	ARLINGTON BUILDERS LTD	Buildings	Dir of Placemaking & Housing	5675
22/05/2023	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5646.32
22/05/2023	AN CONTRACT SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	5646
22/05/2023	MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Dir of Adults, Health & Communities	5600
22/05/2023	CEPHAS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5528.28
22/05/2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5447.44
22/05/2023	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5399.2
22/05/2023	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5390
22/05/2023	SAKTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	5207.96
22/05/2023	Open Door Young People's Consult SR	Counselling	Dir of Adults, Health & Communities	5200.5
22/05/2023	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5068.52
22/05/2023	SHINE PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	5022.48
22/05/2023	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4968.52
22/05/2023	ST ALEX SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4968
22/05/2023	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4936
22/05/2023	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4887.2
22/05/2023	Work Stress Management	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	4837.5
22/05/2023	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4800
22/05/2023	DILIGENT CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4700
22/05/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
22/05/2023	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4602.52
22/05/2023	ONE TIME	Fees-Transcription	Dir of Culture, Strategy & Engagement	4600
22/05/2023	MAISON MOTI LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	4577.92
22/05/2023	Kapas Consultancy	Procurement	Dir of Placemaking & Housing	4560
22/05/2023	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4551.2
22/05/2023	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4320
22/05/2023	ASA LODGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4228
22/05/2023	CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4000
22/05/2023	MEDICAL EXPERT WITNESS ALLIANCE	Disbursements	Assistant Dir Corporate Governance	3990
22/05/2023	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3984
22/05/2023	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3960
22/05/2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3916.76
22/05/2023	B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3880
22/05/2023	GLOBAL IMPACT TRAINING LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3819
22/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3807.68
22/05/2023	CLANDON CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800

22/05/2023	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3657.12
22/05/2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3640
22/05/2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
22/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	3500
22/05/2023	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3471.76
22/05/2023	DESTINY INTEGRATED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3422
22/05/2023	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3400
22/05/2023	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3375.52
22/05/2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3238.56
22/05/2023	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3217.6
22/05/2023	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3200
22/05/2023	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3140
22/05/2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120
22/05/2023	MAGIC LIFE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3070
22/05/2023	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Dir of Adults, Health & Communities	3040
22/05/2023	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3024
22/05/2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3003.12
22/05/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
22/05/2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3000
22/05/2023	UNICARE LONDON LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2995
22/05/2023	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980
22/05/2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	2916
22/05/2023	MILLENNIUM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2898.36
22/05/2023	Lindal Waste Consultancy	Procurement	Dir of Environment & Resident Experience	2875
22/05/2023	ONE HOUSING GROUP LTD	Priv - Res Long	Dir of Adults, Health & Communities	2852.88
22/05/2023	BOND CARE ASHWOOD CARE	Priv - Res Long	Dir of Adults, Health & Communities	2800
22/05/2023	OAK TREE CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2770.84
22/05/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	2767.48
22/05/2023	LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	2760
22/05/2023	Personal Data Redacted	Disbursements	Assistant Dir Corporate Governance	2700
22/05/2023	CAMPBELL TICKELL LTD	Efficiency	Housing Revenue Account	2698
22/05/2023	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2663.6
22/05/2023	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2611.68
22/05/2023	SANDHURST HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
22/05/2023	EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
22/05/2023	S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2500
22/05/2023	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2480
22/05/2023	LANGDON COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	2412.56
22/05/2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	2255
22/05/2023	PURDY CONTRACTS LTD	Cleaning Service	Dir of Children's Services	2250.5
22/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2154.6
22/05/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2081.25
22/05/2023	BPM Project Management	Business	Dir of Finance	2000
22/05/2023	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	1965.4
22/05/2023	RockSolid 247 Limited	Temporary & Agency Staff	Dir of Children's Services	1924
22/05/2023	KALM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1920
22/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	1900
22/05/2023	FORWARD COMMUNITY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1900
22/05/2023	STYLEBRANDS MARKETING LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1860
22/05/2023	GRANTS	Fees - Consultant	Dir of Placemaking & Housing	1840
22/05/2023	Longley Group Ltd	Health & Safety	Dir of Finance	1822.5
22/05/2023	Personal Data Redacted	Occupational Therapy Services	Dir of Children's Services	1799
22/05/2023	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	1775.2
22/05/2023	SHINE PARTNERSHIPS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1765
22/05/2023	Thornleigh Camphill Communities Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.68
22/05/2023	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1750
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
22/05/2023	WYNNE-WILLIAMS ASSOCIATES LTD	Technical & Feasibility	Dir of Finance	1665
22/05/2023	ATLAS CONTRACTORS LTD	Cleaning Service	Dir of Adults, Health & Communities	1642.83
22/05/2023	ATLAS CONTRACTORS LTD	Cleaning Service	Dir of Adults, Health & Communities	1642.83
22/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1636.64
22/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1600
22/05/2023	GRANTS	Fees - Consultant	Dir of Placemaking & Housing	1560
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1535.99
22/05/2023	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1500
22/05/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
22/05/2023	RAYNERS	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1440.09
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
22/05/2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1404
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1400
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1400
22/05/2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	1382.45
22/05/2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/05/2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/05/2023	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365

22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/05/2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
22/05/2023	HBINFO LTD	Training & Conferences	Dir of Culture, Strategy & Engagement	1305
22/05/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1300
22/05/2023	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	1300
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
22/05/2023	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	1296.7
22/05/2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1280
22/05/2023	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	1260
22/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1252.73
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1235
22/05/2023	DE BOHUN CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1224
22/05/2023	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Technical & Feasibility	Dir of Placemaking & Housing	1215
22/05/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	1201.65
22/05/2023	Charles Ramsden Consultancy	Property	Dir of Finance	1200
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1170
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1170
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1159.03
22/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.63
22/05/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1125
22/05/2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1107
22/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
22/05/2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.83
22/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1058.85
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1053
22/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1002.01
22/05/2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	1000
22/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	988.54
22/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
22/05/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	963.6
22/05/2023	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
22/05/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
22/05/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	925
22/05/2023	Orion Fire Engineering Ltd	Buildings	Dir of Placemaking & Housing	900
22/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	891.24
22/05/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
22/05/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	850
22/05/2023	GRANTS	Fees - Consultant	Dir of Placemaking & Housing	840
22/05/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
22/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	813.82
22/05/2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	807
22/05/2023	Personal Data Redacted	Occupational Therapy Services	Dir of Children's Services	800
22/05/2023	OPUS 2 INTERNATIONAL LTD	Disbursements	Assistant Dir Corporate Governance	793.8
22/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Housing Revenue Account	775.01
22/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	758.39
22/05/2023	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Dir of Culture, Strategy & Engagement	728.04
22/05/2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	703
22/05/2023	WIPE CLEANING SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	690
22/05/2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	677.35
22/05/2023	PCAS KENT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.2
22/05/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	677
22/05/2023	Personal Data Redacted	Disbursements	Assistant Dir Corporate Governance	674.58
22/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	644.86
22/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	606.29
22/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	588.45
22/05/2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	586.5
22/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560.95
22/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	559.52
22/05/2023	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	538.2
22/05/2023	GRANTS	Fees - Consultant	Dir of Placemaking & Housing	520
22/05/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.36
22/05/2023	Bytes Software Services Ltd	Software	Dir of Culture, Strategy & Engagement	483.9
22/05/2023	Change Education Limited	Statutory Education Services	Dir of Children's Services	480
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	467.5
22/05/2023	Blu Leisure Ltd	Sport & Fitness	Dir of Finance	463.8
22/05/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	462.5
22/05/2023	LEXTOX	Disbursements	Assistant Dir Corporate Governance	459.63
22/05/2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	425
22/05/2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	424.2
22/05/2023	CENTRE 404	Day Care	Dir of Adults, Health & Communities	423.47
22/05/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	418.4
22/05/2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408

22/05/2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
22/05/2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	400
22/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	392
22/05/2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	385.8
22/05/2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	381.95
22/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.74
22/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.18
22/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	368.4
22/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	368.04
22/05/2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	360
22/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	350
22/05/2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	349.24
22/05/2023	NATIONAL ASSOCIATION OF VIRTUAL SCH	Subscriptions	Dir of Children's Services	349
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	348.5
22/05/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	337.67
22/05/2023	G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	325
22/05/2023	G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	325
22/05/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	325
22/05/2023	Change Education Limited	Statutory Education Services	Dir of Children's Services	315
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	300
22/05/2023	NATIONAL ASSOCIATION OF VIRTUAL SCH	Exp - Conference	Dir of Children's Services	299
22/05/2023	METHODIST HOMES FOR THE AGED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296.52
22/05/2023	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	288
22/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	286.49
22/05/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	277.5
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	275
22/05/2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	252
22/05/2023	NORTON PESKETT SOLICITORS	Disbursements	Assistant Dir Corporate Governance	250
22/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	243.43
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	240
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	235.5
22/05/2023	OPUS 2 INTERNATIONAL LTD	Disbursements	Assistant Dir Corporate Governance	230.85
22/05/2023	Personal Data Redacted	Sport & Fitness	Dir of Finance	200
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	192
22/05/2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	179.34
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	177.5
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	163
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	163
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	163
22/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	158.04
22/05/2023	OPUS 2 INTERNATIONAL LTD	Disbursements	Assistant Dir Corporate Governance	157.32
22/05/2023	AMY PHARMA LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	146.75
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	134
22/05/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	120
22/05/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	120
22/05/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	120
22/05/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	120
22/05/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	120
22/05/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	120
22/05/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	120
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	119.5
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	119
22/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	117.72
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	110.5
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	105
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	88
22/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	85.02
22/05/2023	UBIQUIS UK LTD	Disbursements	Assistant Dir Corporate Governance	83.6
22/05/2023	COMMERCIAL COLLECTION SERVICES LTD	Debt Collection & Recovery	Housing Revenue Account	76.4
22/05/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
22/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	74.82
22/05/2023	REVERSECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	73.31
22/05/2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	67.2
22/05/2023	COMMERCIAL COLLECTION SERVICES LTD	Debt Collection & Recovery	Housing Revenue Account	59.4
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	58
22/05/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	55.8
22/05/2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	55.49
22/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	52.32
22/05/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	51
22/05/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	50
22/05/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	45.36
22/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	39.2
22/05/2023	Bytes Software Services Ltd	Software	Dir of Culture, Strategy & Engagement	37.59
22/05/2023	CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	30.36
22/05/2023	Blu Leisure Ltd	Priv - Contractor	Dir of Finance	25
22/05/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	22
22/05/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	22
22/05/2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	12.5
22/05/2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	12.5
22/05/2023	Change Education Limited	Resources - Learning	Dir of Children's Services	5

22/05/2023	RockSolid 247 Limited	SalAgen-Est Post	Dir of Children's Services	0.2
22/05/2023	MYERS (IDEAL SUPPLIES) LTD	Furniture - Purch,Re	Dir of Adults, Health & Communities	-60
22/05/2023	NATIONAL ASSOCIATION OF VIRTUAL SCH	Exp - Conference	Dir of Children's Services	-299
22/05/2023	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
22/05/2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	-408
22/05/2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	-408
22/05/2023	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
22/05/2023	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
22/05/2023	GLENPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
22/05/2023	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
22/05/2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-509.4
22/05/2023	MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
22/05/2023	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-642.84
22/05/2023	METHODIST HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-681.48
22/05/2023	HILTON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-707.38
22/05/2023	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-722.9
22/05/2023	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	-753.11
22/05/2023	Personal Data Redacted	Client Cont Care Pkg	Dir of Adults, Health & Communities	-838.9
22/05/2023	MACINTYRE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-966.4
22/05/2023	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-966.4
22/05/2023	HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-988.6
22/05/2023	JANITH HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1208.78
22/05/2023	HIGHCROFT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.6
22/05/2023	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1593.16
22/05/2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1629.7
22/05/2023	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1640.2
22/05/2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1832.32
22/05/2023	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-6277.12
22/05/2023	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-7883.5
22/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	-28649.17
23/05/2023	Formation Design and Build Limited	Buildings	Dir of Finance	348657.64
23/05/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Finance	179658.71
23/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	150000
23/05/2023	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Resident Experience	140498.82
23/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	138904.23
23/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	135448.21
23/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	132998.78
23/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	130923
23/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	116839.83
23/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	100000
23/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	99178.3
23/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	93488.7
23/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	92814.76
23/05/2023	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Resident Experience	71744.79
23/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	68175.21
23/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	52240.87
23/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	45000
23/05/2023	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Resident Experience	39683.24
23/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	37968.93
23/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	34331
23/05/2023	METACOMPLIANCE	Services	Dir of Culture, Strategy & Engagement	32456.49
23/05/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	28929.24
23/05/2023	THE BREASTFEEDING NETWORK	Public Health	Dir of Adults, Health & Communities	27233
23/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	24359.72
23/05/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	20000
23/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	19768.39
23/05/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	18677.96
23/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	16957.75
23/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	16794.95
23/05/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	15657.28
23/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	15294.1
23/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	15013.16
23/05/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	14672.05
23/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	12418.28
23/05/2023	Burlington House School	Vol Sec - Day Place	Dedicated Schools Grant Management	12298
23/05/2023	NASEN	Education	Dir of Children's Services	9601.75
23/05/2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	9054
23/05/2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	8828
23/05/2023	TALMUD TORAH LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	8416
23/05/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	7066
23/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	7000
23/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	6900
23/05/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6714.72
23/05/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6021.19
23/05/2023	Alexandra Palace Trading Ltd	Outsourced Service	Assistant Dir Corporate Governance	5798.4
23/05/2023	Speak Carbon Collective CIC	Management	Dir of Placemaking & Housing	5600
23/05/2023	Alexandra Palace Trading Ltd	Room Hire	Dir of Placemaking & Housing	5439.5
23/05/2023	Alexandra Palace Trading Ltd	Room Hire	Dir of Placemaking & Housing	5439.5
23/05/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	5150
23/05/2023	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	4989
23/05/2023	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4950



23/05/2023	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	4930
23/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	4743.04
23/05/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4627.92
23/05/2023	Alexandra Palace Trading Ltd	Outsourced Service	Assistant Dir Corporate Governance	4432.8
23/05/2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	4401
23/05/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4336.4
23/05/2023	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	4317.75
23/05/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4278.32
23/05/2023	Alexandra Palace Trading Ltd	Room Hire	Dir of Adults, Health & Communities	4088.81
23/05/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	3984.24
23/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3950.08
23/05/2023	Alexandra Palace Trading Ltd	Outsourced Service	Assistant Dir Corporate Governance	3709.29
23/05/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3690.72
23/05/2023	SNAP SURVEYS LTD	Services	Dir of Culture, Strategy & Engagement	3685
23/05/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3520.2
23/05/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3403.68
23/05/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3364.88
23/05/2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	3296.43
23/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3201.42
23/05/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	3159.52
23/05/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3092.76
23/05/2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	3080
23/05/2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	3059
23/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
23/05/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2737.08
23/05/2023	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	2473.34
23/05/2023	ANCHOR TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	2468
23/05/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2412.88
23/05/2023	FAMILY CIRCLE (CONSULTANCY) LIMITED	SS Child-Assessments	Dir of Children's Services	2400
23/05/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Children's Services	2217.14
23/05/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2199.28
23/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	2187.36
23/05/2023	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	2171.32
23/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2154.6
23/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2142
23/05/2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	2140
23/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2112
23/05/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
23/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
23/05/2023	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
23/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
23/05/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
23/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.52
23/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	1925
23/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	1916.62
23/05/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1888.08
23/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
23/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1758.32
23/05/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	1752.53
23/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
23/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
23/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
23/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
23/05/2023	FOURWAYS PLANT LTD	Priv - Sub Contract	Housing Revenue Account	1620.02
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	1600
23/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
23/05/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1555.08
23/05/2023	INTEGRATED SOLUTIONS LTD	Services	Dir of Culture, Strategy & Engagement	1535
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	1500
23/05/2023	SPOTLESS COMMERCIAL CLEANING LTD	Cleaning Service	Dir of Children's Services	1497.9
23/05/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
23/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
23/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440.4
23/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
23/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
23/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
23/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1427.85
23/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	1408
23/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
23/05/2023	Hydro-X Water Treatment	Priv - Sub Contract	Housing Revenue Account	1400
23/05/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/05/2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/05/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1344.32
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	1285.5
23/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
23/05/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267.52
23/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	1264.19
23/05/2023	Alexandra Palace Trading Ltd	Room Hire	Dir of Environment & Resident Experience	1250
23/05/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	1211

23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	1203
23/05/2023	FAMILY CIRCLE (CONSULTANCY) LIMITED	SS Child-Assessments	Dir of Children's Services	1200
23/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
23/05/2023	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
23/05/2023	MITRE CONSTRUCTION CO LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	1125
23/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
23/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
23/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.8
23/05/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/05/2023	OSBORNES SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/05/2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	1080
23/05/2023	EDF ENERGY CUSTOMER PLC	Energy - Electric	Dir of Placemaking & Housing	1070.23
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	1069.5
23/05/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
23/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1036.58
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	1024
23/05/2023	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	1008
23/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.32
23/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	973
23/05/2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	971.43
23/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	951.92
23/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	951.92
23/05/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
23/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	903
23/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
23/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
23/05/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	886.83
23/05/2023	CIVICA UK LTD	Services	Dir of Culture, Strategy & Engagement	886
23/05/2023	LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	854.62
23/05/2023	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
23/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	824.5
23/05/2023	OSMOND GROUP LIMITED	Equipment	Housing Revenue Account	819.63
23/05/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	814
23/05/2023	Change Education Limited	Statutory Education Services	Dir of Children's Services	795
23/05/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
23/05/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760
23/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	737.33
23/05/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	731.85
23/05/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	708.88
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	700
23/05/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	689
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	668.85
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	668.85
23/05/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.62
23/05/2023	POWERSOLVE (UK) LTD	Washroom Sanitation Service	Dir of Children's Services	637
23/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.6
23/05/2023	Alexandra Palace Trading Ltd	Room Hire	Assistant Dir Corporate Governance	626.8
23/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	626.72
23/05/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	610.8
23/05/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
23/05/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.48
23/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	586.72
23/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	584.51
23/05/2023	CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	571
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	547
23/05/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	542.43
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
23/05/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	507.5
23/05/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	507
23/05/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	504.68
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	500
23/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	500
23/05/2023	THE HOLMWOOD PRACTICE DR REBECCA CH	Fees Legal External	Dedicated Schools Grant Management	500
23/05/2023	THE HOLMWOOD PRACTICE DR REBECCA CH	Fees Legal External	Dedicated Schools Grant Management	500
23/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	500
23/05/2023	GRANTS	Voluntary Org	Housing Revenue Account	500
23/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	500
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	498

23/05/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.24
23/05/2023	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	482.7
23/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	480.25
23/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
23/05/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	452.03
23/05/2023	FOURWAYS PLANT LTD	Priv - Sub Contract	Housing Revenue Account	450.12
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	432
23/05/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	430.26
23/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
23/05/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	415.26
23/05/2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
23/05/2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
23/05/2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
23/05/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	404.67
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	401.31
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	400
23/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	382.67
23/05/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	378.51
23/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	354.51
23/05/2023	RENTOKIL INITIAL SERVICES LIMITED	Washroom Sanitation Service	Dir of Children's Services	347.91
23/05/2023	FOURWAYS PLANT LTD	Priv - Sub Contract	Housing Revenue Account	336
23/05/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.2
23/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	320.21
23/05/2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	302.8
23/05/2023	Personal Data Redacted	Sport & Fitness	Dir of Environment & Resident Experience	300
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	292
23/05/2023	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	281.4
23/05/2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	280
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	270
23/05/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	261
23/05/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260.1
23/05/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	258.3
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	258
23/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	250.33
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	250
23/05/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	250
23/05/2023	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	249.6
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	246.5
23/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	236.03
23/05/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
23/05/2023	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	222.05
23/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.5
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	208
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	206.5
23/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	204
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	200
23/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	200
23/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	196.65
23/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	190.53
23/05/2023	RockSolid 247 Limited	Fees - Tuition	Dir of Children's Services	189
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	188.5
23/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	186.67
23/05/2023	HERALD INFORMATION SYSTEMS	Services	Dedicated Schools Grant Management	180.5
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
23/05/2023	The Learning Machine Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	171
23/05/2023	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	165.25
23/05/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Children's Services	164.83
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	159.5
23/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	158.2
23/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	155.49
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	148.5
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	148.5
23/05/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	145
23/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	138

23/05/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
23/05/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	125
23/05/2023	RENTOKIL INITIAL SERVICES LIMITED	Washroom Sanitation Service	Dir of Children's Services	123.53
23/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	117.55
23/05/2023	Lordchem Ltd	Public Health	Dir of Adults, Health & Communities	116
23/05/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	114.51
23/05/2023	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	114
23/05/2023	HERALD INFORMATION SYSTEMS	Services	Dir of Placemaking & Housing	114
23/05/2023	HERALD INFORMATION SYSTEMS	Services	Dir of Placemaking & Housing	114
23/05/2023	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	110
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	108
23/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	106.91
23/05/2023	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	103.65
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	96
23/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	94.86
23/05/2023	Lordchem Ltd	Public Health	Dir of Adults, Health & Communities	91.3
23/05/2023	Lordchem Ltd	Public Health	Dir of Adults, Health & Communities	91.3
23/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	88.72
23/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	87.68
23/05/2023	EDF ENERGY CUSTOMER PLC	Energy - Electric	Dir of Placemaking & Housing	84.72
23/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	84.72
23/05/2023	Lordchem Ltd	Public Health	Dir of Adults, Health & Communities	80.45
23/05/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	77.49
23/05/2023	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	76.92
23/05/2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	75.9
23/05/2023	Lordchem Ltd	Public Health	Dir of Adults, Health & Communities	69.6
23/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	69
23/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	69
23/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	69
23/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	69
23/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	69
23/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	69
23/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	69
23/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	69
23/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	69
23/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	69
23/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	69
23/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	69
23/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	67
23/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	67
23/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	67
23/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	65.83
23/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.91
23/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.91
23/05/2023	SCH SOLUTIONS LTD	Services	Dir of Children's Services	49.99
23/05/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	48.48
23/05/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Dir of Adults, Health & Communities	36
23/05/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	33
23/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	29.67
23/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	28.02
23/05/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	25.62
23/05/2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	24.9
23/05/2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	21.79
23/05/2023	K SHAH T/A CROSS CHEMIST	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	20.35
23/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	19.94
23/05/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	IT Serv Rev & Ben	Dir of Culture, Strategy & Engagement	15.76
23/05/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Material - Purch,Rep	Housing Revenue Account	14.6
23/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	12
23/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	11.2
23/05/2023	EDF ENERGY CUSTOMER PLC	Debt recovery on lat	Dir of Placemaking & Housing	10
23/05/2023	Change Education Limited	Resources - Learning	Dir of Children's Services	5
23/05/2023	OSMOND GROUP LIMITED	Equip - Purchase	Housing Revenue Account	0.34
23/05/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	0.27
23/05/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	0.06
23/05/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	0.04
23/05/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	-1.21
23/05/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	-169.49
23/05/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	-180.13
23/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-354
23/05/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	-374
23/05/2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	-408
23/05/2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	-408
23/05/2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	-408
23/05/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	-511.03
23/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-763.23
23/05/2023	Alexandra Palace Trading Ltd	Prem - Hire	Assistant Dir Corporate Governance	-966.4
23/05/2023	Alexandra Palace Trading Ltd	Outsourced Service	Assistant Dir Corporate Governance	-1000
23/05/2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	-1228.57
23/05/2023	Alexandra Palace Trading Ltd	Outsourced Service	Assistant Dir Corporate Governance	-2000
23/05/2023	Alexandra Palace Trading Ltd	Room Hire	Dir of Culture, Strategy & Engagement	-23258.63
23/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-75000
24/05/2023	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Resident Experience	108853.54
24/05/2023	WILLMOTT DIXON CONSTRUCTION LTD	Roads	Dir of Finance	72837.78

24/05/2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	52947.87
24/05/2023	DIAMOND BUILD PLC	Buildings	Dir of Finance	35456.1
24/05/2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	33381.92
24/05/2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	30739.11
24/05/2023	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	24751.04
24/05/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21243.04
24/05/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	21240.08
24/05/2023	UNIVERSITY OF SOUTHAMPTON	Training & Conferences	Dir of Children's Services	19960
24/05/2023	UNIVERSITY OF SOUTHAMPTON	Training & Conferences	Dir of Children's Services	19960
24/05/2023	UNIVERSITY OF SOUTHAMPTON	Training & Conferences	Dir of Children's Services	19960
24/05/2023	KOMPAN LTD	Sports Equipment	Dir of Finance	19610.97
24/05/2023	INFINITY ALLIANCE LTD	Priv - Contractor	Dir of Children's Services	18353.58
24/05/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	16868.5
24/05/2023	IAN WILLIAMS LIMITED	Buildings	Dir of Finance	10553.72
24/05/2023	Ben Blossom Design and Photography	Design & Photography	Dir of Placemaking & Housing	9960
24/05/2023	ESU1 LTD	Efficiency	Dir of Placemaking & Housing	8995
24/05/2023	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	8137.75
24/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	6883.39
24/05/2023	DCK Construction Ltd	Buildings	Dir of Finance	6339.07
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6002.08
24/05/2023	Speak Carbon Collective CIC	Management	Dir of Placemaking & Housing	5600
24/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	4800
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4760
24/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	4350
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4070
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4032
24/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	4000
24/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	4000
24/05/2023	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Resident Experience	3991.8
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3943.1
24/05/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	3942.7
24/05/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3614.24
24/05/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3566.98
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
24/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3290.84
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3288
24/05/2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	3156.83
24/05/2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120.5
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3118
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3091.5
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
24/05/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2912
24/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2902.84
24/05/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
24/05/2023	Engineering Support Sol UK Ltd	Engineering	Housing Revenue Account	2862.26
24/05/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2840.32
24/05/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2835.56
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
24/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2776.64
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2756.16
24/05/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.98
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2694.84
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660
24/05/2023	THE ASSOC OF ELECTORAL ADMIN	Election Services	Dir of Culture, Strategy & Engagement	2635.2
24/05/2023	KIP UK LTD T/A One Consult Group	Technical & Feasibility	Dir of Placemaking & Housing	2626.25
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84
24/05/2023	Personal Data Redacted	Professional & Advisory Services	Dir of Children's Services	2432.5
24/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2398
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2394
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2394
24/05/2023	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2357.6
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2348.64
24/05/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.64
24/05/2023	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	2340
24/05/2023	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	2340
24/05/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
24/05/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2227.2
24/05/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2210.78
24/05/2023	Everest & Co Surveying Ltd.	Property	Dir of Finance	2210.2

24/05/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.6
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2160
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2142
24/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
24/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2114.7
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
24/05/2023	Personal Data Redacted	Vol Sec - Add Supp	Dedicated Schools Grant Management	2097.5
24/05/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2083.72
24/05/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.84
24/05/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
24/05/2023	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	2019.75
24/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
24/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
24/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
24/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1984
24/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1938.79
24/05/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1930.88
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1919.92
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
24/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1893.16
24/05/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1844.96
24/05/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1822.4
24/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1800
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
24/05/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1783.49
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1701.18
24/05/2023	TAMESIDE MBC	Audit	Dir of Finance	1700
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	1688.79
24/05/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.02
24/05/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1661.28
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1657.5
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	1626
24/05/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1623.28
24/05/2023	Protect	Audit	Dir of Finance	1587.92
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1575
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1575
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568.34
24/05/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1549.52
24/05/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
24/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1532.56
24/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1521
24/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1514.52
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1502.7
24/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1478.48
24/05/2023	Personal Data Redacted	Professional & Advisory Services	Dir of Children's Services	1477.9
24/05/2023	Everest & Co Surveying Ltd.	Buildings	Dir of Finance	1477.5
24/05/2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1461.6
24/05/2023	THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1455
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
24/05/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Children's Services	1430
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1418.34
24/05/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.8
24/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.24
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1311.31
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
24/05/2023	Mngt Training Solutions Ltd t/a M	Training & Conferences	Dir of Culture, Strategy & Engagement	1290
24/05/2023	Walker Management Limited	Property	Dir of Finance	1274.22
24/05/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1265.76
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248.88
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1225
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1225
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1225
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1202.52
24/05/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1184
24/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.44
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168
24/05/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
24/05/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1150
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1139
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
24/05/2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	1125
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1122

24/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.76
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
24/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
24/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1088
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	1087.33
24/05/2023	CITY OF LONDON	Waste Management	Dir of Environment & Resident Experience	1085.82
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1083
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1081.12
24/05/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072.12
24/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1068.48
24/05/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1064.4
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
24/05/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.76
24/05/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
24/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	1020
24/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.68
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008.7
24/05/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
24/05/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
24/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1000
24/05/2023	GC FIRE PROTECTION LIMITED	Maintenance	Dir of Children's Services	996.37
24/05/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	986.67
24/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	981.7
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	964.86
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
24/05/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950
24/05/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	950
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	945.1
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	945.1
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.52
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
24/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.52
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900.13
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.72
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.88
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	876.08
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	875
24/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.72
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.44
24/05/2023	YOUR CARE NURSING LIMITED	Priv - Contractor	Dir of Children's Services	857.14
24/05/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	855
24/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	850.64
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	849.63
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
24/05/2023	GENEVA ROAD LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	845
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
24/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	817
24/05/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	811.36
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	796.92
24/05/2023	Change Education Limited	Statutory Education Services	Dir of Children's Services	795
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.86
24/05/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
24/05/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
24/05/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
24/05/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
24/05/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28

24/05/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
24/05/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
24/05/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
24/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	747.2
24/05/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
24/05/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.12
24/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	741.14
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
24/05/2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	735.15
24/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	729.96
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.96
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	726.29
24/05/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	722
24/05/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	715.48
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
24/05/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
24/05/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
24/05/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
24/05/2023	TECHNICAL ADVISERS GROUP	Subscriptions	Dir of Environment & Resident Experience	690
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
24/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	684.08
24/05/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	684
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
24/05/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.52
24/05/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	646
24/05/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
24/05/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	638.64
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.76
24/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.04
24/05/2023	Engineering Support Sot UK Ltd	Engineering	Housing Revenue Account	630.75
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	628
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	626
24/05/2023	SCHINDLER LTD	Lifts	Dir of Children's Services	616.25
24/05/2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
24/05/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	600
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	598.5
24/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	582.5
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
24/05/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	571.67
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	567.06
24/05/2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	563.86
24/05/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
24/05/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
24/05/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
24/05/2023	Code security Systems Ltd	Security	Dir of Adults, Health & Communities	552.33
24/05/2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	542.78
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	542.38
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527
24/05/2023	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
24/05/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	525
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
24/05/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
24/05/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
24/05/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
24/05/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	511.42
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	507.5
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
24/05/2023	TUNSTALL NURSERY SCHOOL	Fees - Tuition	Dir of Children's Services	475
24/05/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	475



24/05/2023	SWIFTCLEAN UK LIMITED	Maintenance	Dir of Children's Services	472
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	465.5
24/05/2023	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	456
24/05/2023	TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	450
24/05/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	450
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	449
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
24/05/2023	FORWARD4FAMILIES LLP	Empl&Train-SS Client	Dir of Children's Services	440
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	435
24/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
24/05/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432
24/05/2023	KENT HOMEFINDING AND FOSTERING LTD	Fees - Tuition	Dir of Children's Services	420
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	408.5
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	408
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	403.75
24/05/2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	400
24/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	395
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	388.5
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	380.5
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
24/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.13
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
24/05/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.68
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	371
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	368.67
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.8
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.38
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	366
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	360
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
24/05/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	356
24/05/2023	CHOICE TEACHERS SOUTH LTD	Fees - Tuition	Dedicated Schools Grant Management	352.5
24/05/2023	CHOICE TEACHERS SOUTH LTD	Fees - Tuition	Dedicated Schools Grant Management	352.5
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	347.5
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	347
24/05/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.28
24/05/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	324
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	320
24/05/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.83
24/05/2023	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.76
24/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	310
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	308
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	306.01
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	300.01
24/05/2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	290
24/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	288.14
24/05/2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	279
24/05/2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	277.28
24/05/2023	HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	258
24/05/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	252
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.75
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	250
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	248.5
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247
24/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	243.41
24/05/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	235.5
24/05/2023	CHOICE TEACHERS SOUTH LTD	Fees - Tuition	Dedicated Schools Grant Management	235
24/05/2023	CHOICE TEACHERS SOUTH LTD	Fees - Tuition	Dedicated Schools Grant Management	235
24/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	235
24/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	233.55
24/05/2023	SWIFTCLEAN UK LIMITED	Maintenance	Dir of Children's Services	232.5
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	230

24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	226
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
24/05/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.84
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	206.5
24/05/2023	Everest & Co Surveying Ltd.	Business	Dir of Finance	206.25
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	203.29
24/05/2023	Personal Data Redacted	Fees - Tuition	Dir of Children's Services	200
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	199.5
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	196
24/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	195.06
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	194.5
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
24/05/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	186.27
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	186
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	186
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	176
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	173.5
24/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	172.63
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	171.5
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	167
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	163.5
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	162.5
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	161.5
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	160
24/05/2023	Personal Data Redacted	Professional Musical Instruments	Dir of Adults, Health & Communities	160
24/05/2023	Personal Data Redacted	Professional Musical Instruments	Dir of Adults, Health & Communities	160
24/05/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	151.52
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	151
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	148.75
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	145
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	145
24/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	136
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	135.33
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	134
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	134
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	130
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	128
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	126.5
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	126
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	123.5
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	122
24/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	120
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	114
24/05/2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	113.89
24/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	113.33
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	112
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	112
24/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	111.8
24/05/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	104.66
24/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	100.33
24/05/2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	97.78
24/05/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	97
24/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	94.4
24/05/2023	ROUNDBABOUT LTD	SS Children-Clothing	Dir of Children's Services	80
24/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	74.4
24/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12
24/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	69
24/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	69
24/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	69
24/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	69
24/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
24/05/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	67.5
24/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	67
24/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	67
24/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	67
24/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	67
24/05/2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	67
24/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	66.96
24/05/2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	64.18
24/05/2023	ROUNDBABOUT LTD	Fees - Tuition	Dir of Children's Services	60
24/05/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	59.82
24/05/2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
24/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	57.8
24/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	55.95
24/05/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	55
24/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	52.5
24/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	51.76
24/05/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	50
24/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	46.75
24/05/2023	RAVICA LTD T/A MUSWELL HILL PHARMAC	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	46.4
24/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	45.78

24/05/2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	44.04
24/05/2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	40
24/05/2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	40
24/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.98
24/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
24/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
24/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	33.12
24/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	30.35
24/05/2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	28.18
24/05/2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	28
24/05/2023	SAIGRACE PHARMACY LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	23.2
24/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	18.9
24/05/2023	THE SYMPHONY GROUP	Material - Purch,Rep	Housing Revenue Account	18.29
24/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.23
24/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	16.84
24/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	15
24/05/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	12
24/05/2023	Change Education Limited	Resources - Learning	Dir of Children's Services	5
24/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1.1
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-418.33
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-701.12
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1244.46
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1342
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1554
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1608
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-2637.33
24/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-2894.67
24/05/2023	INFINITY ALLIANCE LTD	Priv - Supp Lodging	Dir of Children's Services	-15350
25/05/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	445117.49
25/05/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	301569.22
25/05/2023	TFL SURFACE TRANSPORT	Roads	Dir of Environment & Resident Experience	101711.9
25/05/2023	Nationwide Data Collection	Procurement	Dir of Placemaking & Housing	95000
25/05/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	90324.72
25/05/2023	PETERS LTD	Library Services	Dir of Culture, Strategy & Engagement	70000
25/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	63718.37
25/05/2023	RB OF KENSINGTON AND CHELSEA	Fees	Dir of Adults, Health & Communities	37000
25/05/2023	NFC Homes Limited	Buildings	Dir of Finance	33823.15
25/05/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	25522.53
25/05/2023	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	24307.54
25/05/2023	Accept Recruitment Ltd	Procurement	Dir of Finance	21750
25/05/2023	POTTER RAPER PARTNERSHIP	Consultancy	Dir of Finance	20000
25/05/2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	14541.43
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13237.28
25/05/2023	Ascendant Solutions Ltd	Services	Dir of Culture, Strategy & Engagement	11750
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11424
25/05/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	10585.06
25/05/2023	Hudson West LTD	Electrical	Dir of Environment & Resident Experience	9988.5
25/05/2023	KIRKMAN & JOURDAIN LTD	Products	Dir of Finance	9873
25/05/2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	9680
25/05/2023	GRANTS	Voluntary Org	Dir of Placemaking & Housing	8280
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8122.24
25/05/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	7875
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6970.32
25/05/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	6375
25/05/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	6375
25/05/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	6000
25/05/2023	AKW MEDICARE LTD	Stock - Raw Material	Housing Revenue Account	5774.4
25/05/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	5625
25/05/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	5587.5
25/05/2023	WRIGHT EVENT SUPPLIES LTD	Room Hire	Dir of Placemaking & Housing	5394
25/05/2023	TFL SURFACE TRANSPORT	Roads	Dir of Finance	5000
25/05/2023	TFL SURFACE TRANSPORT	Roads	Dir of Finance	5000
25/05/2023	TFL SURFACE TRANSPORT	Roads	Dir of Finance	5000
25/05/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4875
25/05/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4875
25/05/2023	POWER DATA ASSOCIATES LTD	Metering & connectio	Dir of Environment & Resident Experience	4600
25/05/2023	PROJECT CENTRE LTD	Technical & Feasibility	Housing Revenue Account	4556.11
25/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	4500
25/05/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	4400
25/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	4200
25/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4163.92
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
25/05/2023	Pitman Tozer Architects	Architect	Dir of Finance	3667
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3551.32
25/05/2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3475.04
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3352.86
25/05/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3262
25/05/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3168.8
25/05/2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Dir of Finance	3110.73
25/05/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68
25/05/2023	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Resident Experience	2934.2
25/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2871.09

25/05/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2850.91
25/05/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2800.66
25/05/2023	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Resident Experience	2791.3
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2733.62
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.2
25/05/2023	WRIGHT EVENT SUPPLIES LTD	Room Hire	Dir of Placemaking & Housing	2642
25/05/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2617.44
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2616.6
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2602.44
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.68
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2568.96
25/05/2023	WRIGHT EVENT SUPPLIES LTD	Room Hire	Dir of Placemaking & Housing	2516
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.72
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2483.6
25/05/2023	Pitman Tozer Architects	Architect	Dir of Finance	2440
25/05/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2385.92
25/05/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2383.41
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2370
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2350.6
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.44
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2318.56
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2284.38
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	2265.6
25/05/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2247.84
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2230.2
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2202.44
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.89
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2173.15
25/05/2023	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2139.48
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
25/05/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Buildings	Housing Revenue Account	2112
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.06
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.06
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2093.84
25/05/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
25/05/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.88
25/05/2023	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1944
25/05/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	1928.31
25/05/2023	Wing Security Ltd	Parking	Housing Revenue Account	1815
25/05/2023	PROTEST ES LTD	Priv - Sub Contract	Housing Revenue Account	1815
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1792
25/05/2023	BUPA CARE HOMES (ANS) LTD	Priv - Res Short	Dir of Adults, Health & Communities	1764.28
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.96
25/05/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
25/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	1745.2
25/05/2023	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult & Further Education Services	Dir of Placemaking & Housing	1740
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
25/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
25/05/2023	Grown22 C.I.C.	Trees & Shrubs	Dir of Placemaking & Housing	1725
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1701
25/05/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1696.24
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1682.86
25/05/2023	Longley Group Ltd	Building Construction Materials	Dir of Placemaking & Housing	1615.35
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.6
25/05/2023	Huntley Cartwright	Technical & Feasibility	Dir of Finance	1595
25/05/2023	Axel Books Limited	Supplies	Dir of Children's Services	1585
25/05/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1531.32
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1490.16
25/05/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
25/05/2023	We Made That LLP	Roads	Dir of Finance	1451.14
25/05/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
25/05/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Housing Revenue Account	1405
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1374
25/05/2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365

25/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/05/2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1348.96
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1348.24
25/05/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1338.58
25/05/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1307.28
25/05/2023	HERTS & ESSEX SITE INVESTIGATIONS	Buildings	Dir of Placemaking & Housing	1300
25/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1292.84
25/05/2023	GREAT NEWS	Library Services	Dir of Culture, Strategy & Engagement	1289.85
25/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1284.45
25/05/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1272.18
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1259.54
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1259.54
25/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1242.48
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1239
25/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1235.68
25/05/2023	KJP UK LTD T/A One Consult Group	Technical & Feasibility	Dir of Placemaking & Housing	1207.5
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1196.44
25/05/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.36
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1177.71
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.19
25/05/2023	CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1124.6
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1121.4
25/05/2023	GRANTS	Fees - Consultant	Dir of Placemaking & Housing	1120
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.62
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.62
25/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1112.11
25/05/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1112
25/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/05/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1081
25/05/2023	Walker Management Limited	Property	Dir of Finance	1067.98
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1065.68
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.4
25/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
25/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
25/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
25/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
25/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1049.39
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1046.92
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1037.7
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.36
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
25/05/2023	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Resident Experience	1000
25/05/2023	MONITEYE LIMITED	Business	Dir of Finance	1000
25/05/2023	MARK BAIGENT CONSULTING LTD	Efficiency	Housing Revenue Account	1000
25/05/2023	Mngt Training Solutions Ltd t/a M	Training & Conferences	Dir of Culture, Strategy & Engagement	995
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	991.2
25/05/2023	IKON Training Limited	Adult & Further Education Services	Dir of Placemaking & Housing	990
25/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	988.54
25/05/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.92
25/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	986.41
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	986.16
25/05/2023	ST JOHN AMBULANCE	Products	Dir of Placemaking & Housing	959.25
25/05/2023	Cisition Ltd	Services	Dir of Adults, Health & Communities	957.09
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
25/05/2023	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
25/05/2023	Ineqe Group Ltd.	Services	Dir of Children's Services	950
25/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938.1
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	916.16
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	916.16
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	915.88
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	911.29
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	906.81
25/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	906.65
25/05/2023	Evenheights Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	900
25/05/2023	PELLINGS LLP	Management	Dir of Finance	900
25/05/2023	ContentedKids	Fees Legal External	Dir of Children's Services	900
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	897.68
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.37
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.37
25/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	881.47
25/05/2023	The Association of Safeguarding	Management	Dir of Children's Services	875
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.09
25/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.08
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26

25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	867.3
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
25/05/2023	Gardner's trees Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	850
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.09
25/05/2023	Martin Arnold Limited	Management	Dir of Finance	847
25/05/2023	Martin Arnold Limited	Management	Dir of Finance	847
25/05/2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	829.4
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	828.75
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.73
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
25/05/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	820.16
25/05/2023	AMFM Ltd	Cleaning Materials	Dir of Children's Services	802.47
25/05/2023	Haringey Young People CIC	Organised Activities	Dir of Children's Services	800
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	789.12
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	789.12
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784.69
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
25/05/2023	PITNEY BOWES LTD	Postage	Dir of Culture, Strategy & Engagement	779.99
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	772.36
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	766.52
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.1
25/05/2023	GRANTS	Fees - Consultant	Dir of Placemaking & Housing	760
25/05/2023	RELDM LTD	Advertising	Dir of Finance	758
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	751.36
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	747.6
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
25/05/2023	RELDM LTD	Advertising	Dir of Finance	724
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.96
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.96
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
25/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	706.09
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	671.61
25/05/2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Equip - Tools	Housing Revenue Account	658
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.36
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.36
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.36
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.36
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.36
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.36
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.68
25/05/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
25/05/2023	Personal Data Redacted	Training & Conferences	Dir of Adults, Health & Communities	647.8
25/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.32
25/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	638
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.55
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630.99
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.5
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	602.1
25/05/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.29
25/05/2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Children's Services	596.71
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.24
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	579.25
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
25/05/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
25/05/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	556.8

25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	554.08
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	554.07
25/05/2023	ONE TIME	Priv - Contractor	Dir of Children's Services	540
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	537.28
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	528.9
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	524.68
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	523.6
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	523.6
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	523.32
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	523.32
25/05/2023	WRIGHT EVENT SUPPLIES LTD	Room Hire	Dir of Placemaking & Housing	519
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.46
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.64
25/05/2023	DOUBLE DIAMONS LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	500
25/05/2023	LONDON BOROUGH OF BARNET	Community Based Services	Dir of Children's Services	500
25/05/2023	COMPENSATE	Priv - Contractor	Dir of Environment & Resident Experience	500
25/05/2023	COMPENSATE	Priv - Contractor	Dir of Environment & Resident Experience	500
25/05/2023	GRANTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	498
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
25/05/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	486
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
25/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	469
25/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	469
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	467.4
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	467.32
25/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	466
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	462.75
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	461.73
25/05/2023	WRIGHT EVENT SUPPLIES LTD	Room Hire	Dir of Placemaking & Housing	454
25/05/2023	WRIGHT EVENT SUPPLIES LTD	Room Hire	Dir of Placemaking & Housing	454
25/05/2023	WRIGHT EVENT SUPPLIES LTD	Room Hire	Dir of Placemaking & Housing	454
25/05/2023	WRIGHT EVENT SUPPLIES LTD	Room Hire	Dir of Placemaking & Housing	454
25/05/2023	WRIGHT EVENT SUPPLIES LTD	Room Hire	Dir of Placemaking & Housing	454
25/05/2023	WRIGHT EVENT SUPPLIES LTD	Room Hire	Dir of Placemaking & Housing	454
25/05/2023	WRIGHT EVENT SUPPLIES LTD	Room Hire	Dir of Placemaking & Housing	454
25/05/2023	WRIGHT EVENT SUPPLIES LTD	Room Hire	Dir of Placemaking & Housing	454
25/05/2023	WRIGHT EVENT SUPPLIES LTD	Room Hire	Dir of Placemaking & Housing	454
25/05/2023	WRIGHT EVENT SUPPLIES LTD	Room Hire	Dir of Placemaking & Housing	454
25/05/2023	WRIGHT EVENT SUPPLIES LTD	Room Hire	Dir of Placemaking & Housing	454
25/05/2023	WRIGHT EVENT SUPPLIES LTD	Room Hire	Dir of Placemaking & Housing	454
25/05/2023	WRIGHT EVENT SUPPLIES LTD	Room Hire	Dir of Placemaking & Housing	454
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448.56
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	443.5
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	429.73
25/05/2023	WRIGHT EVENT SUPPLIES LTD	Room Hire	Dir of Placemaking & Housing	417
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	410.32
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	402
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	396.9
25/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	395
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392.56
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392.56
25/05/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.72
25/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	381.72
25/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	381
25/05/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
25/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	366.33
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	364.52
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
25/05/2023	RNB ENGINEERING LTD	Priv - Sub Contract	Housing Revenue Account	345.8
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336.56
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336.48
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336.48
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336.48
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.8
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.8
25/05/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	330.48
25/05/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	330
25/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	323.65
25/05/2023	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	314.13
25/05/2023	J.A. STEEL AND SON LTD	Removals	Dir of Finance	295

25/05/2023	J.A. STEEL AND SON LTD	Removals	Dir of Finance	295
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	292.71
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.08
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	280.4
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	266.1
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	261.8
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.85
25/05/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	249.76
25/05/2023	Walking For Wellness	Sport & Fitness	Dir of Environment & Resident Experience	248.4
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.49
25/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	236
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.08
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.08
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	230.62
25/05/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	227.82
25/05/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
25/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	201.49
25/05/2023	Cullen Consultancy	Training & Conferences	Dedicated Schools Grant Management	200.1
25/05/2023	RIONED/WARDS UK LTD	Stock - Raw Material	Housing Revenue Account	194
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	193.09
25/05/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	186.4
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.75
25/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	182.5
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	182.26
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	177.4
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	176.4
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	151.11
25/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	150
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149.6
25/05/2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	148.2
25/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.56
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	142.72
25/05/2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	141.36
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	133.05
25/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	132.95
25/05/2023	LOCAL LAND CHARGES INSTITUTE	Specialist Support	Dir of Placemaking & Housing	130
25/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	123.65
25/05/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	120
25/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	104
25/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	104
25/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	104
25/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	104
25/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	104
25/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	104
25/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	104
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100.74
25/05/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	88.7
25/05/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	85.95
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	62.96
25/05/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	60.56
25/05/2023	J.A. STEEL AND SON LTD	Removals	Dir of Finance	60
25/05/2023	J.A. STEEL AND SON LTD	Removals	Dir of Finance	60
25/05/2023	J.A. STEEL AND SON LTD	Removals	Dir of Finance	60
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58.77
25/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Housing Revenue Account	51.99
25/05/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	45
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37.78
25/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	36.24
25/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
25/05/2023	ONE TIME	Travel Exp - Trainee	Dir of Children's Services	27.75
25/05/2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	24.75
25/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	20
25/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	13.84
25/05/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8.92
25/05/2023	ROYAL MAIL GROUP PLC	Postage	Dir of Environment & Resident Experience	8.16
25/05/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	3.01
25/05/2023	Axel Books Limited	Resources - Learning	Dir of Children's Services	0.55
25/05/2023	WRIGHT EVENT SUPPLIES LTD	Priv - Contractor	Dir of Placemaking & Housing	0.5
25/05/2023	Cullen Consultancy	Train - Internal	Dedicated Schools Grant Management	-0.1
25/05/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	-0.3
25/05/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	-0.62
25/05/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	-66.5
25/05/2023	GREAT NEWS	LibrNews&Periodicals	Dir of Culture, Strategy & Engagement	-147.48
25/05/2023	IKON Training Limited	Priv - Contractor	Dir of Placemaking & Housing	-165
25/05/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	-499.7
25/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-3130.58
25/05/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	-3525
25/05/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	-5773.1



25/05/2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-16735.2
25/05/2023	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	-69033.04
26/05/2023	Waterside Places Limited	Build Acquisition	Dir of Finance	3531959.45
26/05/2023	Aaron Services	Technical & Feasibility	Housing Revenue Account	375241.99
26/05/2023	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	117914.75
26/05/2023	HARINGTON SCHEME	L.A. - Recoup Supp	Dedicated Schools Grant Management	108175.88
26/05/2023	Capital City College Group	L.A. - Recoup Supp	Dedicated Schools Grant Management	96379.32
26/05/2023	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	75711.78
26/05/2023	Hollington & Son (Builders) Ltd	General Materials	Dir of Finance	67370
26/05/2023	OAK HOUSE CHILDREN'S HOME LTD	Priv - Res Long	Dir of Children's Services	58320
26/05/2023	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	42023.21
26/05/2023	Levitt Bernstein	Works - Construction, Repair & Maintenance	Dir of Finance	35524
26/05/2023	One Decision Contractors Ltd	Buildings	Dir of Finance	31150
26/05/2023	WALTHAM FOREST COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	28334.31
26/05/2023	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	20839.3
26/05/2023	BIG CREATIVE TRAINING	L.A. - Recoup Supp	Dedicated Schools Grant Management	18494.1
26/05/2023	XMA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	14129.6
26/05/2023	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	13454
26/05/2023	AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	12594.98
26/05/2023	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	12153.74
26/05/2023	PRIME WAY CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	11692.8
26/05/2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	11050.04
26/05/2023	MUF ARCHITECTURE / ART LLP	Roads	Dir of Finance	11040
26/05/2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	10910.71
26/05/2023	KISHARON ACADEMY TRUST	Vol Sec - Day Place	Dedicated Schools Grant Management	9961.42
26/05/2023	New City College	Vol Sec - Add Supp	Dedicated Schools Grant Management	9579.15
26/05/2023	DELTA 4 SERVICES LIMITED	Software	Dir of Culture, Strategy & Engagement	9562.75
26/05/2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkg	Dir of Children's Services	9281.5
26/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	9227.16
26/05/2023	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	9145
26/05/2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	8928
26/05/2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	8804
26/05/2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	8323.5
26/05/2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	8135.81
26/05/2023	XMA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	8122.8
26/05/2023	Ingleton Wood LLP	Buildings	Dir of Finance	8100
26/05/2023	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	6751.13
26/05/2023	CAPEL MANOR COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	6342.91
26/05/2023	KISHARON ACADEMY TRUST	Vol Sec - Day Place	Dedicated Schools Grant Management	5986.5
26/05/2023	Restore Harrow Green	Removals	Dir of Finance	5971
26/05/2023	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5489.14
26/05/2023	TOTTENHALL INFANT SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	5344.8
26/05/2023	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5058.99
26/05/2023	The Bridge London Trust	Vol Sec - Add Supp	Dedicated Schools Grant Management	5044.59
26/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	4673.98
26/05/2023	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4463.03
26/05/2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	4340
26/05/2023	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4166.67
26/05/2023	COPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	4019.54
26/05/2023	Ezer Leyoldos Ltd	Advertising	Dir of Children's Services	3957.6
26/05/2023	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3927.87
26/05/2023	MITRE CONSTRUCTION CO LTD	Fencing	Dir of Environment & Resident Experience	3920
26/05/2023	BELMONT PARK SHOOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3916.66
26/05/2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	3843
26/05/2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	3813
26/05/2023	BIG CREATIVE ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	3778.95
26/05/2023	BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	3755.49
26/05/2023	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	3626.09
26/05/2023	ENFIELD LEARNING TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3471.22
26/05/2023	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3414
26/05/2023	The Bridge London Trust	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3331.68
26/05/2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	3200
26/05/2023	Middleton Murray Infrastructure	Building Construction Materials	Dir of Finance	3200
26/05/2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	3200
26/05/2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	3200
26/05/2023	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	3100
26/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	3083.13
26/05/2023	TEMPORARY LETS LIMITED	Prem - Rents	Dir of Children's Services	3038
26/05/2023	ARLINGTON BUILDERS LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	3000
26/05/2023	Kyle Smart Associates Ltd	Design & Photography	Dir of Finance	3000
26/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3000
26/05/2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	2900
26/05/2023	NEW WAVE FEDERATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	2752.26
26/05/2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	2735.6
26/05/2023	RENTOKIL INITIAL SERVICES LIMITED	Washroom Sanitation Service	Dir of Children's Services	2723.62
26/05/2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	2600
26/05/2023	ACLAND BURGHLEY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2533.71
26/05/2023	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2493.9
26/05/2023	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2391.67
26/05/2023	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2357.31
26/05/2023	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	2355.3
26/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	2341.36

26/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.36
26/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.36
26/05/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2257.74
26/05/2023	DAVID ARCHIBALD CONSULTING LTD	Management	Dir of Children's Services	2250
26/05/2023	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2250
26/05/2023	WEST LODGE LIMITED	Priv - Lodgings	Dir of Children's Services	2232
26/05/2023	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2183.67
26/05/2023	ZFA LTD	Priv - Contractor	Dir of Children's Services	2170
26/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2142
26/05/2023	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2112.92
26/05/2023	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2099.33
26/05/2023	COPPETTS WOOD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2083.34
26/05/2023	GOLDEN CARE ESTATES LTD	Prem - Rents	Dir of Children's Services	2081.43
26/05/2023	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2004.01
26/05/2023	PARLIAMENT HILL SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1983.48
26/05/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv - Contractor	Dir of Children's Services	1979.18
26/05/2023	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	1965.09
26/05/2023	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1884.24
26/05/2023	The Compton School	L.A. - Recoup Supp	Dedicated Schools Grant Management	1867.72
26/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.94
26/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1730.88
26/05/2023	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1701.38
26/05/2023	ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Dedicated Schools Grant Management	1541.67
26/05/2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	1524.48
26/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
26/05/2023	TELSOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	1449.88
26/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1440.09
26/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/05/2023	I Monitor FS Ltd	General Materials	Dir of Placemaking & Housing	1321.5
26/05/2023	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	1302.72
26/05/2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Dir of Children's Services	1302
26/05/2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	1277.43
26/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1260
26/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1260
26/05/2023	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
26/05/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	1211
26/05/2023	WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1208.34
26/05/2023	FAMILY CIRCLE (CONSULTANCY) LIMITED	SS Child-Assessments	Dir of Children's Services	1200
26/05/2023	XMA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	1135.26
26/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
26/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/05/2023	COMMUNITY INCLUSIVE TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1081.25
26/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
26/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
26/05/2023	KJP UK LTD T/A One Consult Group	Technical & Feasibility	Dir of Placemaking & Housing	1006.25
26/05/2023	Rentokil Initial	Animal Services	Dir of Children's Services	988.89
26/05/2023	The Olive School Hackney	L.A. - Recoup Supp	Dedicated Schools Grant Management	952.66
26/05/2023	BELLEVUE PLACE EDUCATION TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	923.59
26/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	923.44
26/05/2023	BLUE GATE FIELDS JUNIOR SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	902.91
26/05/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	899
26/05/2023	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	884.24
26/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	845.6
26/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
26/05/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	814
26/05/2023	PARKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
26/05/2023	Children First Academy Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
26/05/2023	TYSSEN COMMUNITY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
26/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	790.4
26/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	772.34
26/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	772.34
26/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.26
26/05/2023	EFFECTABLE CONSTRUCTION SERVICES LT	Mental Health Services	Dir of Finance	745
26/05/2023	Rentokil Initial	Animal Services	Dir of Children's Services	728.01
26/05/2023	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A. - Recoup Supp	Dedicated Schools Grant Management	692.73
26/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
26/05/2023	DIRECTA UK LTD	Stock - Raw Material	Housing Revenue Account	666.95
26/05/2023	LA SAINTE UNION CATHOLIC SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.71
26/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.05
26/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	626.72
26/05/2023	Latis Scientific Ltd	Sport & Fitness	Dir of Environment & Resident Experience	616.53
26/05/2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
26/05/2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	600
26/05/2023	XMA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	583
26/05/2023	RELDM LTD	Advertising	Dir of Environment & Resident Experience	566
26/05/2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
26/05/2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	541.9
26/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	537.28

26/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	529.62
26/05/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	507
26/05/2023	SM SOCIAL CARE LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	500
26/05/2023	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	480
26/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
26/05/2023	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	461.2
26/05/2023	ENFIELD LEARNING TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
26/05/2023	SPRINGFIELD COMMUNITY PRIMARY SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
26/05/2023	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
26/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.74
26/05/2023	FINCHLEY CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	440.42
26/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
26/05/2023	Personal Data Redacted	Sport & Fitness	Dir of Finance	425
26/05/2023	KENT HOMEFINDING AND FOSTERING LTD	Fees - Tuition	Dir of Children's Services	420
26/05/2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	400
26/05/2023	FINSBURY CYCLES LTD	Cycles	Dir of Placemaking & Housing	399.95
26/05/2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	380.8
26/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63
26/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	377.78
26/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360.99
26/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
26/05/2023	Personal Data Redacted	Sport & Fitness	Dir of Finance	350
26/05/2023	Personal Data Redacted	Signage	Dir of Placemaking & Housing	344.28
26/05/2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	328
26/05/2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	328
26/05/2023	PRESCOTT THOMAS LTD	School Meals Service	Dir of Children's Services	313.53
26/05/2023	XMA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	300
26/05/2023	First Response Training & Consultan	Training & Conferences	Dir of Adults, Health & Communities	295
26/05/2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
26/05/2023	Workworld Ltd (T/A Choice Bureau)	Human Resources	Dir of Placemaking & Housing	288
26/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	287.78
26/05/2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	282.9
26/05/2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
26/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	277.83
26/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	277.04
26/05/2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	276.9
26/05/2023	Personal Data Redacted	Sport & Fitness	Dir of Finance	270
26/05/2023	Walker Management Limited	Property	Dir of Finance	268.87
26/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.44
26/05/2023	RELDM LTD	Advertising	Dir of Environment & Resident Experience	255
26/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.42
26/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.26
26/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	236.25
26/05/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	222.02
26/05/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	217.44
26/05/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.36
26/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	209.88
26/05/2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	196
26/05/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	190.82
26/05/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	190.82
26/05/2023	Personal Data Redacted	Business	Dir of Children's Services	182.58
26/05/2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	180
26/05/2023	Clubbercise Instructor	Sport & Fitness	Dir of Finance	175
26/05/2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	174
26/05/2023	CHIEF CULTURAL & LEISURE OFFICERS A	Arts & Leisure Services	Dir of Environment & Resident Experience	160
26/05/2023	Signway Supplies (Datchet) Ltd	Priv - Contractor	Dir of Environment & Resident Experience	143
26/05/2023	RELDM LTD	Efficiency	Dir of Placemaking & Housing	136.15
26/05/2023	RELDM LTD	Efficiency	Dir of Placemaking & Housing	136.15
26/05/2023	Walker Management Limited	Property	Dir of Finance	132.47
26/05/2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Contractor	Dir of Children's Services	126
26/05/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	111.92
26/05/2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	104
26/05/2023	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult & Further Education Services	Dir of Placemaking & Housing	98
26/05/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	87.5
26/05/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	84
26/05/2023	Walker Management Limited	Property	Dir of Finance	80.58
26/05/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	75
26/05/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	73.62
26/05/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	71.76
26/05/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	71.28
26/05/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	68.86
26/05/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	68.07
26/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
26/05/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	58.18
26/05/2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
26/05/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	53
26/05/2023	G4S SECURE SOLUTIONS (UK) LIMITED	Security	Dir of Children's Services	38
26/05/2023	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	37.8
26/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
26/05/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	33.04
26/05/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30.01
26/05/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30

26/05/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
26/05/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	29
26/05/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	22
26/05/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	22
26/05/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21.34
26/05/2023	TAMESIDE MBC	Audit	Dir of Finance	19.6
26/05/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	18.8
26/05/2023	Workworld Ltd (T/A Choice Bureau)	Priv - Contractor	Dir of Placemaking & Housing	0.8
26/05/2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-0.15
26/05/2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-0.15
26/05/2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
26/05/2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
26/05/2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
26/05/2023	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	-85
26/05/2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	-310
26/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1408.33
26/05/2023	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	-2052
26/05/2023	RELDM LTD	Fees - Consultant	Dir of Placemaking & Housing	-3558
30/05/2023	Bytes Software Services Ltd	Software	Dir of Culture, Strategy & Engagement	879591.15
30/05/2023	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	575460.95
30/05/2023	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	338343.27
30/05/2023	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Resident Experience	144080.76
30/05/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	138537.47
30/05/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	104482.59
30/05/2023	NPOWER LIMITED	Energy - Electric	Dir of Placemaking & Housing	88180.98
30/05/2023	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Resident Experience	73000
30/05/2023	OAK HOUSE CHILDREN'S HOME LTD	Priv - Res Long	Dir of Children's Services	58320
30/05/2023	PHOENIX SOFTWARE LTD	Services	Dir of Culture, Strategy & Engagement	42150
30/05/2023	NPOWER LIMITED	Energy - Electric	Dir of Placemaking & Housing	32775.86
30/05/2023	DIGNITY FUNERALS LTD	Body Transport Service	Assistant Dir Corporate Governance	24900
30/05/2023	McBains Ltd	Buildings	Dir of Finance	22719.74
30/05/2023	McBains Ltd	Buildings	Dir of Finance	22525.94
30/05/2023	Consarc Consulting Architects Ltd	Architect	Dir of Finance	20537.5
30/05/2023	Emerald Contracts Ltd	Cleaning Materials	Dir of Adults, Health & Communities	20250
30/05/2023	DIGNITY FUNERALS LTD	Body Transport Service	Assistant Dir Corporate Governance	18350
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15788
30/05/2023	TROWERS & HAMLINS LLP	Specialist Support	Assistant Dir Corporate Governance	13894.5
30/05/2023	GRANTS	Buss Imprment Levy	Dir of Finance	13727.58
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12559.68
30/05/2023	Emerald Contracts Ltd	Cleaning Materials	Dir of Adults, Health & Communities	11990
30/05/2023	NPOWER LIMITED	Energy - Electric	Dir of Placemaking & Housing	11948.15
30/05/2023	KEYSTREAM HEALTHCARE RESOURCES LTD	Services	Dir of Finance	11433.84
30/05/2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	9397.28
30/05/2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	9324.92
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8884.4
30/05/2023	LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	8750
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8000
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6039.64
30/05/2023	GL HEARN LTD	Procurement	Dir of Placemaking & Housing	5950
30/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	5917.56
30/05/2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	5589.16
30/05/2023	CCS MEDIA LIMITED	Hardware	Dir of Children's Services	5349.8
30/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	5101
30/05/2023	CODE1 COMMUNITY GROUP	Business	Housing Revenue Account	5000
30/05/2023	CODE1 COMMUNITY GROUP	Business	Housing Revenue Account	5000
30/05/2023	GL HEARN LTD	Procurement	Dir of Placemaking & Housing	4950
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.76
30/05/2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	4337.33
30/05/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	4000
30/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.36
30/05/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3600
30/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3521.28
30/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	3495.14
30/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	3000
30/05/2023	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Dir of Finance	3000
30/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2879.52
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2837.52
30/05/2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2621.2
30/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
30/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2530.92
30/05/2023	PIVIGO LIMITED	Services	Dir of Culture, Strategy & Engagement	2500
30/05/2023	PIVIGO LIMITED	Services	Dir of Culture, Strategy & Engagement	2500
30/05/2023	PIVIGO LIMITED	Services	Dir of Culture, Strategy & Engagement	2500
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2482.88
30/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2451.04
30/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	2350
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.2
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
30/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	2048.21
30/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	1968.86
30/05/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	1950



30/05/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	1000
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
30/05/2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	956.25
30/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	953.33
30/05/2023	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.04
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	934.52
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	933.16
30/05/2023	HXS PROPERTY LTD	Prem - Leasing	Dir of Adults, Health & Communities	931.66
30/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	923.45
30/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	923.45
30/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	923.44
30/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	899.64
30/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
30/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	888.33
30/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	888.33
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	877.22
30/05/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	865.28
30/05/2023	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Dir of Adults, Health & Communities	862.33
30/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	862.33
30/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	845
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	825.16
30/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	823.33
30/05/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	820
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
30/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	800
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.96
30/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	771.33
30/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	764
30/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	750
30/05/2023	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	750
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	748.04
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.28
30/05/2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	712.64
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	673.6
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
30/05/2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
30/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	644
30/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.92
30/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
30/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
30/05/2023	Personal Data Redacted	Disbursements	Assistant Dir Corporate Governance	631.6
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
30/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
30/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
30/05/2023	SG PATH LIMITED	Fees	Assistant Dir Corporate Governance	595.9
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.16
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	567.8
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
30/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	557.05
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.48
30/05/2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
30/05/2023	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	522
30/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
30/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	508.94
30/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
30/05/2023	Cypriot Community Centre	Room Hire	Dir of Children's Services	500
30/05/2023	SM SOCIAL CARE LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	500
30/05/2023	Personal Data Redacted	Disbursements	Assistant Dir Corporate Governance	495
30/05/2023	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	490
30/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
30/05/2023	XMA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	467.08
30/05/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	422.16
30/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Room Hire	Assistant Dir Corporate Governance	420
30/05/2023	KENT HOMEFINDING AND FOSTERING LTD	Empl&Train-SS Client	Dir of Children's Services	420
30/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
30/05/2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	410.83
30/05/2023	GRANTS	Subs - Profess Orgs	Dir of Adults, Health & Communities	400
30/05/2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	400
30/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	392.4
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.12
30/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
30/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	379.26
30/05/2023	RELDM LTD	Advertising	Dir of Finance	376
30/05/2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Placemaking & Housing	375

30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	356.98
30/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	353.34
30/05/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	350
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	337.8
30/05/2023	RELDM LTD	Advertising	Dir of Finance	330
30/05/2023	OPUS 2 INTERNATIONAL LTD	Disbursements	Assistant Dir Corporate Governance	313.88
30/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	312
30/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
30/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	300
30/05/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Room Hire	Assistant Dir Corporate Governance	300
30/05/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	300
30/05/2023	HALO Psychology Ltd.	Training & Conferences	Assistant Dir Corporate Governance	285
30/05/2023	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	281.5
30/05/2023	GRANTS	Voluntary Org	Housing Revenue Account	250
30/05/2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	240
30/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.76
30/05/2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Dir of Culture, Strategy & Engagement	225.53
30/05/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	222.02
30/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	222
30/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	222
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222
30/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	217.29
30/05/2023	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	213.33
30/05/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	209.88
30/05/2023	Personal Data Redacted	Sport & Fitness	Dir of Finance	200
30/05/2023	PROJECT CENTRE LTD	Advertising	Dir of Finance	190
30/05/2023	OPUS 2 INTERNATIONAL LTD	Disbursements	Assistant Dir Corporate Governance	187.68
30/05/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	169.65
30/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	166.24
30/05/2023	COMMERCIAL COLLECTION SERVICES LTD	Debt Collection & Recovery	Housing Revenue Account	163.13
30/05/2023	ORCHID CELLMARK LTD	Disbursements	Assistant Dir Corporate Governance	162.99
30/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	154.2
30/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	152.35
30/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	150
30/05/2023	FIVE RIVERS CHILD CARE LTD	SS Children-Clothing	Dir of Children's Services	150
30/05/2023	BRITANNIA FOSTERING AGENCY LIMITED	SS Children-Clothing	Dir of Children's Services	150
30/05/2023	BOC LIMITED	Supply	Dir of Environment & Resident Experience	137.1
30/05/2023	BRITISH GAS BUSINESS	Energy - Electric	Housing Revenue Account	136.78
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	136
30/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	135.64
30/05/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	133.6
30/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	130.8
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	121.44
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	120.75
30/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	120
30/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	120
30/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	112.6
30/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	111.18
30/05/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	106.2
30/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	100.07
30/05/2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Children's Services	95.76
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92.61
30/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	91.56
30/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	87.5
30/05/2023	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	86.7
30/05/2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Children's Services	79.8
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	79.12
30/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	78.48
30/05/2023	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.45
30/05/2023	Personal Data Redacted	Disbursements	Assistant Dir Corporate Governance	70.2
30/05/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.56
30/05/2023	COMMERCIAL COLLECTION SERVICES LTD	Debt Collection & Recovery	Housing Revenue Account	67.4
30/05/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	58.65
30/05/2023	RELDM LTD	Advertising	Dir of Finance	55
30/05/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	52.32
30/05/2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
30/05/2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48.85
30/05/2023	COMMERCIAL COLLECTION SERVICES LTD	Debt Collection & Recovery	Housing Revenue Account	46.4
30/05/2023	OAK CARE HOME LIMITED	Equip - Purchase	Dir of Children's Services	46
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45.8
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42.65
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39.55
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	35.1
30/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
30/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	28.35
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22.46
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19.8

30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19.23
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.9
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.17
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17.64
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16.77
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15.01
30/05/2023	E-ON NEXT	Energy - Electric	Housing Revenue Account	14.22
30/05/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	14.21
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12.19
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11.89
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11.85
30/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10.27
30/05/2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-0.02
30/05/2023	PERSONNEL HYGIENE SERVICES LTD	Prem - Clean Ext Prv	Dir of Children's Services	-15.96
30/05/2023	BOC LIMITED	Material - Purch,Rep	Dir of Environment & Resident Experience	-122.1
30/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-2425
30/05/2023	Emerald Contracts Ltd	Cleaning Materials	Dir of Adults, Health & Communities	-20250
31/05/2023	Snelling Business Systems Ltd	Audio Visual	Dir of Finance	209592
31/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	199777.84
31/05/2023	BARNET ENFIELD+HARINGEY MH TRUST	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	191370.75
31/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	160240.22
31/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	159808.89
31/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	152446.89
31/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	124572.14
31/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	116515.02
31/05/2023	Snelling Business Systems Ltd	Audio Visual	Dir of Finance	77503.85
31/05/2023	Kenson Highways Limited	Business	Dir of Finance	75000
31/05/2023	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	69814.67
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	63808.6
31/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	60428.92
31/05/2023	One Planet Digital	Procurement	Dir of Placemaking & Housing	55000
31/05/2023	OAK HOUSE CHILDREN'S HOME LTD	Priv - Res Long	Dir of Children's Services	52071.43
31/05/2023	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	44479.31
31/05/2023	DIGNITY FUNERALS LTD	Body Transport Service	Assistant Dir Corporate Governance	32340
31/05/2023	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	21079.22
31/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	20563.72
31/05/2023	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	19943.4
31/05/2023	SISUA LTD	Buildings	Dir of Placemaking & Housing	16900
31/05/2023	MARY HARE SCHOOLS	Vol - Recoup SpRes	Dedicated Schools Grant Management	16377
31/05/2023	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	16144.84
31/05/2023	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	15954.72
31/05/2023	LINDAN HOUSE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	11657.15
31/05/2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
31/05/2023	MARY HARE SCHOOLS	Vol - Recoup SpRes	Dedicated Schools Grant Management	11093
31/05/2023	MARY HARE SCHOOLS	Vol - Recoup SpRes	Dedicated Schools Grant Management	9246
31/05/2023	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	6760.18
31/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6300
31/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5880
31/05/2023	Ian Vinall Consultancy Ltd	Training & Conferences	Dir of Children's Services	5585.5
31/05/2023	Avanti Architects Limited	Procurement	Dir of Finance	4500
31/05/2023	DIGNITY FUNERALS LTD	Body Transport Service	Assistant Dir Corporate Governance	4200
31/05/2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3713.28
31/05/2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	3648.09
31/05/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	3576.63
31/05/2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3430.81
31/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
31/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
31/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
31/05/2023	QUEST SOFTWARE INTERNATIONAL LTD	Services	Dir of Culture, Strategy & Engagement	3259.81
31/05/2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	3170.5
31/05/2023	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	2945
31/05/2023	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	2850
31/05/2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	2800
31/05/2023	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	2730
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	2345.98
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
31/05/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2300
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2297.09
31/05/2023	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	2197.9
31/05/2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2166.08
31/05/2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2098.64
31/05/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1900
31/05/2023	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1874
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
31/05/2023	Personal Data Redacted	Services	Dir of Culture, Strategy & Engagement	1820.83
31/05/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1750
31/05/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	1747.2



31/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
31/05/2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	1701.26
31/05/2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
31/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
31/05/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1600
31/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
31/05/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1500
31/05/2023	OXFORD EXPERT PSYCHIATRY LTD	Disbursements	Assistant Dir Corporate Governance	1483.75
31/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
31/05/2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	1427.46
31/05/2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
31/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
31/05/2023	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1360
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
31/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	1256
31/05/2023	ANS MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
31/05/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
31/05/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
31/05/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
31/05/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1150
31/05/2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
31/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
31/05/2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1100.4
31/05/2023	EXPERT COURT REPORTS LTD	Disbursements	Assistant Dir Corporate Governance	1085.8
31/05/2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	1068
31/05/2023	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1062
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1045.38
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
31/05/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	1018
31/05/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	975
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
31/05/2023	Titan New Lifts	Lifts	Dir of Finance	900
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
31/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
31/05/2023	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	894.65
31/05/2023	AVOCET SERVICES LTD	Business	Dir of Children's Services	851.3
31/05/2023	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	850
31/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
31/05/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	763.5
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	751.94
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	712.14
31/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
31/05/2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
31/05/2023	FSE Group	Business	Dir of Placemaking & Housing	600
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
31/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
31/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	550.2
31/05/2023	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	544.14
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	531.86
31/05/2023	MY PLACE HOMES LTD	Priv - Supp Lodging	Dir of Children's Services	512.83
31/05/2023	PHOENIX SOFTWARE LTD	Software	Dir of Culture, Strategy & Engagement	505.72
31/05/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	504.68
31/05/2023	North London Day Nurseries Ltd	Training & Conferences	Dir of Children's Services	500
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.18
31/05/2023	ADCS LTD	Training & Conferences	Dir of Children's Services	477
31/05/2023	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	465
31/05/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	458.1
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	449.67
31/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	419.72
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	414.9

31/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
31/05/2023	LA TRAINING	Specialist Needs	Dir of Children's Services	390
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
31/05/2023	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	351.47
31/05/2023	PPCR ASSOCIATES LIMITED	Business	Housing Revenue Account	351.25
31/05/2023	NAS SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.92
31/05/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	338
31/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
31/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
31/05/2023	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Housing Revenue Account	329.76
31/05/2023	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	300
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
31/05/2023	Breadline London	Organised Activities	Dir of Children's Services	250
31/05/2023	FINSBURY CYCLES LTD	Cycles	Dir of Placemaking & Housing	250
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247.58
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	229.25
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08
31/05/2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	210
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	208.85
31/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208
31/05/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	200
31/05/2023	Clubbercise Instructor	Sport & Fitness	Dir of Finance	200
31/05/2023	NORTH AND EAST LONDON CARE LIMITED	Subsist - SS Clients	Dir of Children's Services	195.97
31/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
31/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	170
31/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	170
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	157.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	157.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	157.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	157.5
31/05/2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	137.56
31/05/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	126.96
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	123.85
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	118.93
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	107.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	107.5
31/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100.87
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	97.06
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	96
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	88
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	81.88
31/05/2023	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
31/05/2023	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
31/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	61.74
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	54.83
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	52.69
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	51.45
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48.53
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	43.9
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42.55
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42.32
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42.02
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	36.66
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.2
31/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
31/05/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	31.08
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	30.36

31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	30.36
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29.04
31/05/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	27.5
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.08
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24.38
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24.38
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24.15
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23.76
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21.32
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.34
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15.34
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15.01
31/05/2023	ESENDEX LIMITED	Call Systems	Dir of Children's Services	15
31/05/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13.76
31/05/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	13.58
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12.12
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3.36
31/05/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1.84
31/05/2023	J.A. STEEL AND SON LTD	Priv - Contractor	Housing Revenue Account	-20
31/05/2023	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	-435.21
31/05/2023	DIGNITY FUNERALS LTD	Priv - Contractor	Assistant Dir Corporate Governance	-5390
01/06/2023	Support Revolution Ltd	Services	Dir of Culture, Strategy & Engagement	164833.55
01/06/2023	Support Revolution Ltd	Services	Dir of Culture, Strategy & Engagement	129512.07
01/06/2023	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	83647.29
01/06/2023	NIBLOCK (BUILDERS) LIMITED	Buildings	Dir of Finance	40185
01/06/2023	Support Revolution Ltd	IT Serv Emerge SAP	Dir of Culture, Strategy & Engagement	37046.45
01/06/2023	Lateral Technology Limited	Services	Dir of Culture, Strategy & Engagement	33000
01/06/2023	IHASCO LTD.	Training & Conferences	Dir of Culture, Strategy & Engagement	32500
01/06/2023	Rodney Melville and Partners Ltd	Consultancy	Dir of Finance	31482
01/06/2023	OAK HOUSE CHILDREN'S HOME LTD	Priv - Res Long	Dir of Children's Services	29160
01/06/2023	VIRGIN MEDIA LTD	Telecommunications	Dir of Culture, Strategy & Engagement	25360
01/06/2023	Capital City College Group	L.A. - Recoup Supp	Dedicated Schools Grant Management	24476.07
01/06/2023	FRONTLINE HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21672
01/06/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	17240
01/06/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	17240
01/06/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	13892
01/06/2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13567.19
01/06/2023	SPORTS FACILITY PLANNING & DESIGN L	Arts & Leisure Services	Dir of Finance	13056.49
01/06/2023	COPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	10661.25
01/06/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
01/06/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
01/06/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
01/06/2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	9910
01/06/2023	NORTH LONDON BIKUR CHOLIM LTD	Priv - Contractor	Dir of Children's Services	9252
01/06/2023	Metis Consultants Limited	Priv - Contractor	Dir of Environment & Resident Experience	8780
01/06/2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8018.5
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7840
01/06/2023	BAKER MALLETT LLP	Business	Dir of Placemaking & Housing	7565
01/06/2023	The Bridge London Trust	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7389.12
01/06/2023	HUMANKIND	Public Health	Dir of Adults, Health & Communities	7000
01/06/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	6800
01/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6340
01/06/2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	6270
01/06/2023	PROTEST ES LTD	Priv - Sub Contract	Housing Revenue Account	5780.6
01/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5506
01/06/2023	Personal Data Redacted	Public Health	Dir of Adults, Health & Communities	5360
01/06/2023	De Bohun Primary School	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5326.72
01/06/2023	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5106.28
01/06/2023	Ark John Keats Academy Enfield	L.A. - Recoup Supp	Dedicated Schools Grant Management	4826.97
01/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4680
01/06/2023	Jane Held Consulting Ltd	Management	Dir of Children's Services	4500
01/06/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4490
01/06/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	4290
01/06/2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	4070
01/06/2023	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	3693.21
01/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
01/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
01/06/2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	3553
01/06/2023	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	3542.68
01/06/2023	Personal Data Redacted	Vol Sec - Add Supp	Dedicated Schools Grant Management	3525
01/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3420
01/06/2023	Heron Hall Academy	L.A. - Recoup Supp	Dedicated Schools Grant Management	3305.44
01/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3129.6
01/06/2023	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3102.96
01/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	3000
01/06/2023	FINEFAIR MANAGEMENT LIMITED	Priv - Contractor	Dir of Children's Services	2890
01/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2812
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
01/06/2023	APEX LIFT & ESCALATOR ENGINEERS LTD	Lifts	Dir of Placemaking & Housing	2705.67
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2608.32
01/06/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600

01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567
01/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2560
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
01/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2508
01/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2302
01/06/2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	2251.5
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
01/06/2023	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	2155.38
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
01/06/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	2033
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
01/06/2023	STANDBY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1955
01/06/2023	ONE TIME	Voluntary Org	Dir of Adults, Health & Communities	1940
01/06/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
01/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	1832
01/06/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
01/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
01/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
01/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
01/06/2023	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1755
01/06/2023	WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/06/2023	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1678.08
01/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
01/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1643.94
01/06/2023	Sharpe Focus Ltd	Occupational Therapy Services	Dir of Children's Services	1600
01/06/2023	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	1520
01/06/2023	PRIORY GROUP LIMITED	Vol.Sect - Care Pk	Dir of Adults, Health & Communities	1500
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1496.88
01/06/2023	Allied Water Ltd	Priv - Sub Contract	Housing Revenue Account	1449
01/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
01/06/2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1430
01/06/2023	AKW MEDICARE LTD	Stock - Raw Material	Housing Revenue Account	1402.2
01/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/06/2023	NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	1362.69
01/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1360
01/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1315.5
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1313.28
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1306.08
01/06/2023	KJP UK LTD T/A One Consult Group	Technical & Feasibility	Dir of Placemaking & Housing	1265
01/06/2023	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
01/06/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.8
01/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1170
01/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1156.95
01/06/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01/06/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01/06/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
01/06/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	1107
01/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
01/06/2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	1066
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.68
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
01/06/2023	121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	975
01/06/2023	BRIGHTLY SOFTWARE LIMITED	PayContractr Infrastr	Dir of Finance	975
01/06/2023	PLEXUS LAW (OFFICE ACCOUNT)	Fees - Co. Search	Housing Revenue Account	971
01/06/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	964.16
01/06/2023	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	914.24
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
01/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
01/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	806
01/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	801.01
01/06/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	798.3
01/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	780
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
01/06/2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.6
01/06/2023	NPOWER LIMITED	Energy - Electric	Dir of Placemaking & Housing	723.84
01/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
01/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
01/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	717.6
01/06/2023	Campbell and Co Architects Ltd	Business	Dir of Finance	700
01/06/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	693.33

01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
01/06/2023	THE CAMPBILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	692.84
01/06/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	682.5
01/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	675.45
01/06/2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	672.6
01/06/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	657
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	657
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	638.4
01/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	635.04
01/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	635.04
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.88
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
01/06/2023	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	614
01/06/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	594
01/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	574.08
01/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	574.08
01/06/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	573.44
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	547.2
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510.72
01/06/2023	Simply CDM Ltd	Consultancy	Dir of Finance	500
01/06/2023	SMH Events Ltd	Organised Activities	Dir of Placemaking & Housing	500
01/06/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	469
01/06/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	458.1
01/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	454.57
01/06/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	451.3
01/06/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	429.2
01/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	421.17
01/06/2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	420.71
01/06/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	419.72
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
01/06/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	383.32
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
01/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
01/06/2023	AGIITO LIMITED	Travel Exp Employee	Dir of Children's Services	373.84
01/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.94
01/06/2023	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	342.86
01/06/2023	WATKINS ENERGY LIMITED	Utilities	Housing Revenue Account	335.94
01/06/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	325
01/06/2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	305.25
01/06/2023	THRU LIFE CIC	Organised Activities	Dir of Children's Services	300
01/06/2023	Lateral Technology Limited	Priv - Contractor	Dir of Culture, Strategy & Engagement	300
01/06/2023	PLANNING JUNGLE LIMITED	Subscriptions	Dir of Placemaking & Housing	300
01/06/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	298.36
01/06/2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.44
01/06/2023	Smartfibre Broadband Ltd	Services	Dir of Placemaking & Housing	290
01/06/2023	Dance Blaze London	Sport & Fitness	Dir of Finance	280
01/06/2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	273.74
01/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	238
01/06/2023	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
01/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	226.8
01/06/2023	CAPITA RESOURCING LTD	Services	Dir of Culture, Strategy & Engagement	226.1
01/06/2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	216
01/06/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	214.6
01/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	206.05
01/06/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	205.02
01/06/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	201.82
01/06/2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	200
01/06/2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	200
01/06/2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	200
01/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	199.71
01/06/2023	OMEGA RED GROUP LIMITED	Priv - Sub Contract	Housing Revenue Account	196
01/06/2023	VODAFONE LIMITED	Services	Dir of Culture, Strategy & Engagement	188
01/06/2023	VODAFONE LIMITED	Services	Dir of Culture, Strategy & Engagement	187.98
01/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	173.95
01/06/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	170.79
01/06/2023	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04
01/06/2023	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04
01/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	150.7
01/06/2023	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	141.83
01/06/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	140
01/06/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	140
01/06/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	140
01/06/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	140
01/06/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	140
01/06/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	140
01/06/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	134.4
01/06/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	123.85
01/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
01/06/2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	100
01/06/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5

01/06/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
01/06/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
01/06/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
01/06/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
01/06/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
01/06/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	81.5
01/06/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	77.5
01/06/2023	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	63.8
01/06/2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	59.2
01/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	55.66
01/06/2023	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	54
01/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	52.92
01/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	52.23
01/06/2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	40.63
01/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
01/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
01/06/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	30.5
01/06/2023	Sekhem Arts	Sport & Fitness	Dir of Environment & Resident Experience	30
01/06/2023	WILLIAM WHITE MEATS LTD	Catering Consumables	Dir of Children's Services	21.98
01/06/2023	ESENDEX LIMITED	Call Systems	Dir of Children's Services	15
01/06/2023	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	1.39
01/06/2023	ROYAL MAIL GROUP PLC	Postage - Stamps	Housing Revenue Account	-0.23
01/06/2023	Support Revolution Ltd	IT Serv Emerge SAP	Dir of Culture, Strategy & Engagement	-33.55
01/06/2023	Allied Water Ltd	Maintenance	Housing Revenue Account	-165
01/06/2023	PLEXUS LAW (OFFICE ACCOUNT)	Fees - Consultant	Housing Revenue Account	-971
01/06/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-5960
01/06/2023	Lateral Technology Limited	Services	Dir of Culture, Strategy & Engagement	-33000
01/06/2023	Support Revolution Ltd	IT Serv Emerge SAP	Dir of Culture, Strategy & Engagement	-37046.45
01/06/2023	Support Revolution Ltd	Services	Dir of Culture, Strategy & Engagement	-129512.07
02/06/2023	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Dir of Finance	359538.86
02/06/2023	Support Revolution Ltd	Services	Dir of Culture, Strategy & Engagement	164833.55
02/06/2023	KIND DIAMOND BUILD CONSORT	Priv - Sub Contract	Housing Revenue Account	135043.21
02/06/2023	Support Revolution Ltd	Services	Dir of Culture, Strategy & Engagement	92424.52
02/06/2023	Support Revolution Ltd	Services	Dir of Culture, Strategy & Engagement	37087.55
02/06/2023	Seismic Group Ltd	Business	Dir of Finance	26000
02/06/2023	Wing Security Ltd	Fees - C Parking Z	Housing Revenue Account	19553.05
02/06/2023	FASHION ENTER LTD	Training & Conferences	Dir of Placemaking & Housing	19322.7
02/06/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Environment & Resident Experience	18295
02/06/2023	SISUA LTD	Buildings	Dir of Placemaking & Housing	17750
02/06/2023	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	13508
02/06/2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13085.24
02/06/2023	The Bridge Renewal trust	Training & Conferences	Dir of Placemaking & Housing	13041.5
02/06/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	12000
02/06/2023	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Dedicated Schools Grant Management	11134
02/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32
02/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10080
02/06/2023	GRANTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	9885
02/06/2023	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	9660
02/06/2023	Ascendant Solutions Ltd	Subscriptions	Dir of Adults, Health & Communities	9500
02/06/2023	Martin Arnold Limited	Property	Dir of Finance	9104.75
02/06/2023	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	8742.86
02/06/2023	Ingleton Wood LLP	Buildings	Dir of Finance	8310.75
02/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	8300
02/06/2023	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Dedicated Schools Grant Management	8103.33
02/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7740
02/06/2023	MISHELLS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7560
02/06/2023	GRANTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	7520
02/06/2023	Montagu Evans LLP	Professional & Advisory Services	Dir of Placemaking & Housing	7425
02/06/2023	XEROX (UK) LTD	Services	Dir of Culture, Strategy & Engagement	6540.75
02/06/2023	Metis Consultants Limited	Priv - Contractor	Dir of Environment & Resident Experience	6503.33
02/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	6500
02/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	6500
02/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	6150
02/06/2023	WEST LEA SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	6080
02/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	6069
02/06/2023	Ingleton Wood LLP	Buildings	Dir of Finance	5909.11
02/06/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	5673.5
02/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	5381.2
02/06/2023	Learning Curve Group	Training & Conferences	Dir of Placemaking & Housing	5219.56
02/06/2023	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5170
02/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	5000
02/06/2023	GRANTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	5000
02/06/2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	4720
02/06/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	4381.57
02/06/2023	RSJA CARE LTD	Specialist Needs	Dir of Children's Services	4028
02/06/2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	3981
02/06/2023	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	3810
02/06/2023	NQA CERTIFICATION LTD	Services	Dir of Culture, Strategy & Engagement	3598.56
02/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	3500
02/06/2023	Flatt Consulting Ltd	Business	Dir of Finance	3294
02/06/2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Children's Services	3270.45
02/06/2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120

02/06/2023	Kiran Curtis Limited	Architect	Dir of Finance	3060
02/06/2023	KNIGHTSFIELD SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	2790.05
02/06/2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2760
02/06/2023	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.45
02/06/2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	2730
02/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	2600
02/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
02/06/2023	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2495.35
02/06/2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
02/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	2160
02/06/2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.76
02/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
02/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
02/06/2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.6
02/06/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	1802.16
02/06/2023	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1727
02/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
02/06/2023	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1655.5
02/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
02/06/2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1583.33
02/06/2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	1575
02/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1575
02/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1500
02/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	1500
02/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1500
02/06/2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1500
02/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	1500
02/06/2023	STREETS KITCHEN SOLIDARITY	Homeless Support	Dir of Adults, Health & Communities	1500
02/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
02/06/2023	RockSolid 247 Limited	Prv Sctr Care Pkage	Dir of Children's Services	1440
02/06/2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
02/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
02/06/2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.72
02/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
02/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
02/06/2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1390
02/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
02/06/2023	BIBLIOTHECA LTD	Library Services	Dir of Culture, Strategy & Engagement	1386
02/06/2023	Days Rental	Hire	Assistant Dir Corporate Governance	1376.92
02/06/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
02/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
02/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1325.88
02/06/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
02/06/2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	1309.18
02/06/2023	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	1305
02/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1250
02/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	1250
02/06/2023	Cisition Ltd	Services	Housing Revenue Account	1228.44
02/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
02/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	1200
02/06/2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	1200
02/06/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
02/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1160
02/06/2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1151.8
02/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
02/06/2023	RockSolid 247 Limited	SS Children- DayCare	Dir of Children's Services	1147
02/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
02/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136
02/06/2023	RINGDALE LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
02/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	1115
02/06/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
02/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1104
02/06/2023	RockSolid 247 Limited	Priv - Contractor	Dir of Children's Services	1088
02/06/2023	GrowN22 C.I.C.	Trees & Shrubs	Dir of Placemaking & Housing	1070
02/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1024
02/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
02/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	1000
02/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	1000
02/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	995
02/06/2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	980
02/06/2023	ZTR FOOTBALL LTD	Sport & Fitness	Dir of Environment & Resident Experience	960
02/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	950
02/06/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	920.66
02/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	911.35
02/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	900
02/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	900
02/06/2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	900
02/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	897
02/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	888.33
02/06/2023	HIDEAWAY MEDIA LIMITED	Mailing	Dir of Culture, Strategy & Engagement	885
02/06/2023	AMFM Ltd	Cleaning Materials	Dir of Children's Services	840.97
02/06/2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840.48







02/06/2023	J.A. STEEL AND SON LTD	Priv - Contractor	Housing Revenue Account	34
02/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
02/06/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	29
02/06/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	25.01
02/06/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24
02/06/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	22
02/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	3
02/06/2023	NQA CERTIFICATION LTD	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	1.44
02/06/2023	Support Revolution Ltd	IT Serv Emerge SAP	Dir of Culture, Strategy & Engagement	-7.55
02/06/2023	Support Revolution Ltd	IT Serv Emerge SAP	Dir of Culture, Strategy & Engagement	-33.55
02/06/2023	RockSolid 247 Limited	Priv - Contractor	Dir of Children's Services	-80
02/06/2023	J.A. STEEL AND SON LTD	Priv - Contractor	Housing Revenue Account	-252
02/06/2023	J.A. STEEL AND SON LTD	Priv - Contractor	Housing Revenue Account	-340
02/06/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-4450
02/06/2023	ASHFORDS LLP	Disbursements	Assistant Dir Corporate Governance	-5612.5
02/06/2023	PROJECT CENTRE LTD	Priv - Contractor	Dir of Environment & Resident Experience	-11450
02/06/2023	Wing Security Ltd	Fees - C Parking Z	Housing Revenue Account	-19553.05
05/06/2023	NRT Building Services Group Ltd.	Technical & Feasibility	Housing Revenue Account	240720.41
05/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	168731.3
05/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	154007.61
05/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	135122.82
05/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	122235.41
05/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	98207.86
05/06/2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	90000
05/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	82281.55
05/06/2023	Snelling Business Systems Ltd	Audio Visual	Dir of Finance	46826
05/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	41651.15
05/06/2023	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	40000
05/06/2023	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	40000
05/06/2023	KIND DIAMOND BUILD CONSORT	Priv - Sub Contract	Housing Revenue Account	37797.69
05/06/2023	DIGNITY FUNERALS LTD	Body Transport Service	Assistant Dir Corporate Governance	37140
05/06/2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	34000
05/06/2023	COMPENSATE	Exp - Compensation	Assistant Dir Corporate Governance	32699.65
05/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	32286.23
05/06/2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	20868.2
05/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19152
05/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18082.73
05/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16622.22
05/06/2023	Jackson's Hub Ltd	Body Transport Service	Assistant Dir Corporate Governance	12800
05/06/2023	PENNA PLC	Business	Dir of Culture, Strategy & Engagement	12530
05/06/2023	Personal Data Redacted	Vol Sec - Add Supp	Dedicated Schools Grant Management	11250
05/06/2023	Jackson's Hub Ltd	Body Transport Service	Assistant Dir Corporate Governance	10750
05/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10080
05/06/2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	10000
05/06/2023	OPEN WORLD 2 LIMITED	Priv - Contractor	Dir of Children's Services	9211.43
05/06/2023	KANTARA EDUCATION LTD	Public Health	Dir of Adults, Health & Communities	9200
05/06/2023	DIAMOND BUILD PLC	Buildings	Housing Revenue Account	8146.24
05/06/2023	SCCI ALPHATRACK LTD	Works - Construction, Repair & Maintenance	Housing Revenue Account	7617.36
05/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7306.45
05/06/2023	Design JD	Business	Dir of Placemaking & Housing	7200
05/06/2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	6879
05/06/2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	6500
05/06/2023	COMPENSATE	Fees Legal External	Dir of Adults, Health & Communities	6022.93
05/06/2023	Norman Rourke Pryme Ltd	Procurement	Dir of Placemaking & Housing	5921
05/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5897.71
05/06/2023	Kapas Consultancy	Procurement	Dir of Placemaking & Housing	5760
05/06/2023	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5674.97
05/06/2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	5120.09
05/06/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	5066
05/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5040.12
05/06/2023	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	5025
05/06/2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4485.76
05/06/2023	New Way Tuition Limited	Fees - Tuition	Dedicated Schools Grant Management	4410
05/06/2023	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	4245.44
05/06/2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3781.2
05/06/2023	New Way Tuition Limited	Fees - Tuition	Dedicated Schools Grant Management	3780
05/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	3664.29
05/06/2023	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	3015
05/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3000
05/06/2023	Jackson's Hub Ltd	Body Transport Service	Assistant Dir Corporate Governance	2900
05/06/2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2846.56
05/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	2796
05/06/2023	IRON MOUNTAIN (UK) LTD	Services	Dir of Culture, Strategy & Engagement	2721.61
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.2
05/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	2500
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2489.9
05/06/2023	Barclay Scaffolding Ltd	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	2240
05/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	2197.9
05/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2142
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2129.16
05/06/2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2098.64
05/06/2023	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult & Further Education Services	Dir of Placemaking & Housing	2088



05/06/2023	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	1149
05/06/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.96
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.72
05/06/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072
05/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1060.64
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1045.5
05/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1041.6
05/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1040
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
05/06/2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1025.52
05/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1001
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.08
05/06/2023	Tenants Save Money Limited	Electricity	Housing Revenue Account	1000
05/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1000
05/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	999.96
05/06/2023	121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	975
05/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	975
05/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	975
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
05/06/2023	Barclay Scaffolding Ltd	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	960
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	948.5
05/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	935
05/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	908
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
05/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	891.24
05/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.04
05/06/2023	OLIVER LANDON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	868
05/06/2023	Personal Data Redacted	Adult & Further Education Services	Dir of Placemaking & Housing	861.25
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	854.88
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.92
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.64
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	806.52
05/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	803.25
05/06/2023	Grown22 C.I.C.	Seeds & Plants	Dir of Placemaking & Housing	800
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
05/06/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.68
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.96
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.6
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
05/06/2023	Personal Data Redacted	Property Management	Dir of Children's Services	650
05/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.76
05/06/2023	Rossair Limited	Buildings	Dir of Finance	630.24
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.08
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.08
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.96
05/06/2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
05/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Housing Revenue Account	596
05/06/2023	Personal Data Redacted	Fees	Assistant Dir Corporate Governance	595.9
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.76
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	588.74
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
05/06/2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.56
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.56
05/06/2023	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	557
05/06/2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.8
05/06/2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.8
05/06/2023	Personal Data Redacted	Professional & Advisory Services	Dir of Children's Services	525
05/06/2023	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	513
05/06/2023	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	510
05/06/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	506.25
05/06/2023	PHOENIX SOFTWARE LTD	Software	Dir of Culture, Strategy & Engagement	505.72

05/06/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
05/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	500
05/06/2023	Personal Data Redacted	Sport & Fitness	Dir of Finance	470
05/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	468
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	467.76
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
05/06/2023	Personal Data Redacted	Sport & Fitness	Dir of Finance	450
05/06/2023	KENT HOMEFINDING AND FOSTERING LTD	Fees - Tuition	Dir of Children's Services	420
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	419.39
05/06/2023	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	408.38
05/06/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	408
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	408
05/06/2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	400
05/06/2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	393.14
05/06/2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	392.05
05/06/2023	RELDM LTD	Advertising	Dir of Placemaking & Housing	380
05/06/2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	360
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.87
05/06/2023	LITTLE ACORN LTD	Prem - Leasing	Dir of Adults, Health & Communities	346.64
05/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.52
05/06/2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	332.28
05/06/2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	328
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
05/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	322.29
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.5
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306.47
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306
05/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	302.86
05/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	298.29
05/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	296.63
05/06/2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
05/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	286.54
05/06/2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
05/06/2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
05/06/2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	276
05/06/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	260.4
05/06/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	258
05/06/2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	254.1
05/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	236.25
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.84
05/06/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	224.85
05/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216
05/06/2023	OMEGA RED GROUP LIMITED	Priv - Sub Contract	Housing Revenue Account	212
05/06/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	203
05/06/2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	188.5
05/06/2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	183.35
05/06/2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	180
05/06/2023	Personal Data Redacted	Interpretation & Translation	Housing Revenue Account	180
05/06/2023	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	178.2
05/06/2023	SUNRISE EY AND CHILDC LTD	Prv Sctr Care Pkage	Dir of Children's Services	157.5
05/06/2023	RELDM LTD	Efficiency	Dir of Placemaking & Housing	136.15
05/06/2023	Cisilion Ltd	Services	Housing Revenue Account	133.62
05/06/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	126.17
05/06/2023	CROWN COMMERCIAL SERVICE	Services	Dir of Culture, Strategy & Engagement	116.93
05/06/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	114.87
05/06/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	114.24
05/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	114
05/06/2023	EUROTECH SECURITY SYSTEMS Ltd	Buildings	Housing Revenue Account	105.51
05/06/2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	104
05/06/2023	THE LONDON PSYCHOTHERAPY CENTRE LTD	Prv Sctr Care Pkage	Dir of Children's Services	100
05/06/2023	Personal Data Redacted	Prem - Rents	Dir of Children's Services	100
05/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96.78
05/06/2023	RELDM LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	90
05/06/2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	90
05/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Housing Revenue Account	86.95
05/06/2023	BOC LIMITED	Material - Purch,Rep	Dir of Environment & Resident Experience	78.25
05/06/2023	RELDM LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	75
05/06/2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Forensic & Laboratory	Assistant Dir Corporate Governance	70
05/06/2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
05/06/2023	Personal Data Redacted	Travel Exp - Client	Dir of Children's Services	49.15
05/06/2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	10.48
05/06/2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-0.15

05/06/2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
05/06/2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
05/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-748
05/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1691
05/06/2023	DIGNITY FUNERALS LTD	Priv - Contractor	Assistant Dir Corporate Governance	-6190
05/06/2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	-9549.18
05/06/2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	-80925.54
06/06/2023	HUMANKIND	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	224976.82
06/06/2023	Corona	Energy - gas	Carbon Management	181585.84
06/06/2023	HUMANKIND	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	79012.83
06/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	59699.2
06/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	45444.58
06/06/2023	Disability Action Haringey	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	38750
06/06/2023	GRANTS	Grant - Vol Org Sats	Dir of Adults, Health & Communities	38000
06/06/2023	LIMETREE CARE SERVICES	Priv - Hotel Short	Dir of Adults, Health & Communities	37830
06/06/2023	GRANTS	Grant - Vol Org Sats	Dir of Adults, Health & Communities	21000
06/06/2023	EE LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	20203.89
06/06/2023	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	19837.67
06/06/2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Finance	15650
06/06/2023	GRANTS	Grant - Vol Org Sats	Dir of Adults, Health & Communities	15000
06/06/2023	Personal Data Redacted	Strategic Planning	Dir of Culture, Strategy & Engagement	10402.5
06/06/2023	Apel Construction Limited	Buildings	Dir of Finance	10346
06/06/2023	CITY OF LONDON	Forensic & Laboratory	Assistant Dir Corporate Governance	10120.42
06/06/2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Finance	9035.25
06/06/2023	SOUTH QUAY COLLEGE	L.A. - Recoup SpDay	Dedicated Schools Grant Management	6058.33
06/06/2023	SOUTH QUAY COLLEGE	L.A. - Recoup SpDay	Dedicated Schools Grant Management	6058.33
06/06/2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4368
06/06/2023	DISABLED ENABLED LIMITED	Services	Dir of Adults, Health & Communities	3870
06/06/2023	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	3762.5
06/06/2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3548
06/06/2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3480
06/06/2023	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2812.13
06/06/2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2800
06/06/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2737.6
06/06/2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2448
06/06/2023	Personal Data Redacted	Professional & Advisory Services	Dir of Children's Services	2364.64
06/06/2023	LIMETREE CARE SERVICES	Priv - Hotel Short	Dir of Adults, Health & Communities	2134
06/06/2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
06/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
06/06/2023	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	1950
06/06/2023	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	1950
06/06/2023	AMFM Ltd	Security	Dir of Children's Services	1741.97
06/06/2023	DUCTCLEAN UK LTD TA DCUK FM	Priv - Sub Contract	Housing Revenue Account	1702.5
06/06/2023	GRANTS	Fees - Consultant	Dir of Placemaking & Housing	1560
06/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1546.41
06/06/2023	Teaching Personnel Ltd	Fees - Tuition	Dedicated Schools Grant Management	1428.48
06/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1389.87
06/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
06/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
06/06/2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1349.4
06/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1317.33
06/06/2023	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1250
06/06/2023	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	1250
06/06/2023	Teaching Personnel Ltd	Fees - Tuition	Dedicated Schools Grant Management	1221.12
06/06/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	1211
06/06/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
06/06/2023	KENT COUNTY COUNCIL	Trans Sch - Fr Home	Dir of Children's Services	1111.69
06/06/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
06/06/2023	BLOSSOM ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
06/06/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
06/06/2023	PATTICHIS PROPERTIES	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
06/06/2023	Teaching Personnel Ltd	Fees - Tuition	Dedicated Schools Grant Management	1059.84
06/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1000
06/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Children's Services	994.5
06/06/2023	Teaching Personnel Ltd	Fees - Tuition	Dedicated Schools Grant Management	967.68
06/06/2023	ST JOHN'S SCHOOL & COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	964.51
06/06/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.5
06/06/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.5
06/06/2023	GrowN22 C.I.C.	Trees & Shrubs	Dir of Placemaking & Housing	847
06/06/2023	PRECIOUS MOMENTS AND HEALTH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	841.27
06/06/2023	DUCTCLEAN UK LTD TA DCUK FM	Priv - Sub Contract	Housing Revenue Account	835
06/06/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	814
06/06/2023	Teaching Personnel Ltd	Fees - Tuition	Dedicated Schools Grant Management	737.29
06/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	702.33
06/06/2023	Teaching Personnel Ltd	Fees - Tuition	Dedicated Schools Grant Management	691.2
06/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	616
06/06/2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	607.48
06/06/2023	Design JD	Business	Dir of Placemaking & Housing	560
06/06/2023	CORONERS SOCIETY OF ENGLAND & WALES	Subscriptions	Assistant Dir Corporate Governance	550
06/06/2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	544.78
06/06/2023	GROUNDSWELL ARTS	Supplies	Dir of Children's Services	500
06/06/2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	414.62

06/06/2023	GRANTS	Fees - Consultant	Dir of Placemaking & Housing	400
06/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	400
06/06/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306
06/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	301
06/06/2023	SRCL LIMITED	Waste Management	Dir of Environment & Resident Experience	290.91
06/06/2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
06/06/2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240
06/06/2023	Teaching Personnel Ltd	Fees - Tuition	Dedicated Schools Grant Management	184.32
06/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	161
06/06/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emcgy ELWA	Dir of Children's Services	121
06/06/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	117.72
06/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
06/06/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	91.56
06/06/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	78.48
06/06/2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
06/06/2023	OTHER_LA	Fees Legal External	Housing Revenue Account	40
06/06/2023	3 CUBED LTD	Services	Dir of Children's Services	37.2
06/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	31.65
06/06/2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
06/06/2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
06/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-99
06/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-202
06/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-602.81
06/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1172.86
07/06/2023	HUMANKIND	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	128197.84
07/06/2023	CDW	Services	Dir of Culture, Strategy & Engagement	106217.57
07/06/2023	31TEN CONSULTING LIMITED	Management	Dir of Adults, Health & Communities	85000
07/06/2023	TP Manufacturing Ltd t/a Pendock	Buildings	Dir of Finance	79420.73
07/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	74000
07/06/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	61633.97
07/06/2023	GODWIN LAWSON FOUNDATION	Community Based Services	Dir of Children's Services	48750
07/06/2023	Jackson Lift Services Limited	Lifts	Housing Revenue Account	38008.32
07/06/2023	CAUSEWAY CARE HOMES LTD	Priv - Res Long	Dir of Children's Services	31200
07/06/2023	O.S. COMMS LIMITED	Parking	Dir of Environment & Resident Experience	23645
07/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	19820.05
07/06/2023	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	15688.6
07/06/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	15646.5
07/06/2023	NFC Homes Limited	Building Construction Materials	Dir of Finance	15027
07/06/2023	31TEN CONSULTING LIMITED	Management	Dir of Adults, Health & Communities	14535
07/06/2023	Liberata UK Ltd	Priv - Contractor	Dir of Culture, Strategy & Engagement	14403.47
07/06/2023	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	14403.47
07/06/2023	GRANTS	L.A. - Recoup Supp	Dedicated Schools Grant Management	14091.12
07/06/2023	CAPITAL LETTERS LONDON LIMITED	Letting / Estate Agents	Dir of Adults, Health & Communities	14000
07/06/2023	REED ELSEVIER (UK) LTD T/A LEXIS NE	Services	Dir of Culture, Strategy & Engagement	12562.29
07/06/2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	10270
07/06/2023	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	10180.9
07/06/2023	MEMORY JOHANNES GOMBE	SS Child-Assessments	Dir of Children's Services	9300
07/06/2023	Wards Corner Com Ben Society	Community Based Services	Dir of Children's Services	8500
07/06/2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Finance	8230.48
07/06/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	8089.29
07/06/2023	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	8011.2
07/06/2023	Emerald Contracts Ltd	Cleaning Materials	Dir of Adults, Health & Communities	7995
07/06/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
07/06/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
07/06/2023	Met GeoEnvironmental Ltd	Business	Dir of Finance	6395
07/06/2023	KEEGANS LTD	Consultancy	Dir of Finance	6250
07/06/2023	MUF ARCHITECTURE / ART LLP	Management	Dir of Placemaking & Housing	6250
07/06/2023	MAK SOCIAL SOLUTIONS	SS Child-Assessments	Dir of Children's Services	6000
07/06/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	5625
07/06/2023	Met GeoEnvironmental Ltd	Business	Dir of Finance	5350
07/06/2023	ONE TIME	L.A. - Recoup Supp	Dedicated Schools Grant Management	5165.79
07/06/2023	Personal Data Redacted	SS Child-Assessments	Dir of Children's Services	5000
07/06/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	4816.64
07/06/2023	Vivacity Labs Limited	Business	Dir of Finance	4690
07/06/2023	Alertcom Limited	Products	Dir of Placemaking & Housing	4345.63
07/06/2023	GUY'S AND ST THOMAS' NHS	Forensic & Laboratory	Assistant Dir Corporate Governance	4334
07/06/2023	Hemisphere West Europe Ltd	Library Services	Dir of Culture, Strategy & Engagement	4200
07/06/2023	NETWORK RAIL INFRASTRUCTURE LTD	Works - Construction, Repair & Maintenance	Dir of Finance	4134.01
07/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	4000
07/06/2023	TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	3825
07/06/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
07/06/2023	SURESERVE FIRE & ELECTRICAL LIMITED	Priv - Sub Contract	Housing Revenue Account	3588.01
07/06/2023	MUF ARCHITECTURE / ART LLP	Roads	Dir of Finance	3460.7
07/06/2023	Faithful+Gould	Consultancy	Dir of Finance	3245
07/06/2023	ABC SOCIAL WORK SERVICES LTD	SS Child-Assessments	Dir of Children's Services	3000
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2999.28
07/06/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
07/06/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
07/06/2023	Martin Arnold Limited	Efficiency	Dir of Finance	2825
07/06/2023	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Resident Experience	2793
07/06/2023	GRANTS	Buss Imprment Levy	Dir of Finance	2745.52
07/06/2023	Alertcom Limited	Products	Dir of Placemaking & Housing	2744.52

07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2727.49
07/06/2023	Co-Sign Comms (inc DeafBooks)	Supplies	Dir of Children's Services	2726.7
07/06/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
07/06/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
07/06/2023	Personal Data Redacted	SS Child-Assessments	Dir of Children's Services	2500
07/06/2023	Norman Rourke Pryme Ltd	Technical & Feasibility	Dir of Finance	2492
07/06/2023	SELLICK PARTNERSHIP LIMITED	SalAgen-Est Post	Assistant Dir Corporate Governance	2484.72
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452.42
07/06/2023	BE FUEL CARDS LIMITED	Fuel	Dir of Environment & Resident Experience	2450.49
07/06/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	2450
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2428.08
07/06/2023	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	2400
07/06/2023	Martin Arnold Limited	Consultancy	Dir of Finance	2322
07/06/2023	BE FUEL CARDS LIMITED	Fuel	Dir of Environment & Resident Experience	2272.06
07/06/2023	GUY'S AND ST THOMAS' NHS	Forensic & Laboratory	Assistant Dir Corporate Governance	2167
07/06/2023	KEEGANS LTD	Consultancy	Dir of Finance	1950
07/06/2023	CARTER JONAS LLP	Technical & Feasibility	Dir of Placemaking & Housing	1950
07/06/2023	SURESERVE FIRE & ELECTRICAL LIMITED	Priv - Sub Contract	Housing Revenue Account	1886.97
07/06/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
07/06/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
07/06/2023	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	1850
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1847.64
07/06/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.2
07/06/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.2
07/06/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Environment & Resident Experience	1750
07/06/2023	Thames Valley Archaeological	Testing & Inspection	Dir of Finance	1695
07/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07/06/2023	DISCLOSURE & BARRING SERVICE	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	1634
07/06/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Environment & Resident Experience	1600
07/06/2023	LATCHAM DIRECT LIMITED	Storage	Dir of Culture, Strategy & Engagement	1583
07/06/2023	LATCHAM DIRECT LIMITED	Storage	Dir of Culture, Strategy & Engagement	1580.48
07/06/2023	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	1554.46
07/06/2023	OSMOND GROUP LIMITED	Glazing / Doors	Housing Revenue Account	1554
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1502.37
07/06/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
07/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1495
07/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1495
07/06/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1465.35
07/06/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1460.8
07/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
07/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
07/06/2023	Restore Harrow Green	Removals	Dir of Children's Services	1372.54
07/06/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/06/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/06/2023	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/06/2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/06/2023	MONITEYE LIMITED	Business	Dir of Finance	1340
07/06/2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	1248
07/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1239.42
07/06/2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1167
07/06/2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1162
07/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
07/06/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/06/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.34
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.34
07/06/2023	D A Languages Ltd	Interpretation & Translation	Dir of Culture, Strategy & Engagement	1050.84
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040.27
07/06/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040
07/06/2023	RELDM LTD	Advertising	Dir of Environment & Resident Experience	1009
07/06/2023	GRANTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	964.5
07/06/2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	930
07/06/2023	Paragus Limited T/A Checkedsafe	Commercial	Housing Revenue Account	895
07/06/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/06/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/06/2023	Milton Keynes City Council	SS Child-Assessments	Dir of Children's Services	882.46
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	846.06
07/06/2023	RSJA CARE LTD	SS Child-Assessments	Dir of Children's Services	760
07/06/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	750
07/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	683.67
07/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	683.67
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	616.55
07/06/2023	Focus Furnishing	Domestic Furniture	Housing Revenue Account	607.48
07/06/2023	Focus Furnishing	Domestic Furniture	Housing Revenue Account	607.48
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576.72



07/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552.77
07/06/2023	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	550
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	539.67
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	539.67
07/06/2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	536.01
07/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	534.33
07/06/2023	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	480
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	468.88
07/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	459.18
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.52
07/06/2023	RELDM LTD	Advertising	Dir of Finance	419.2
07/06/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
07/06/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
07/06/2023	SEA Ltd	Buildings	Dir of Finance	391.54
07/06/2023	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	385
07/06/2023	RSJA CARE LTD	SS Child-Assessments	Dir of Children's Services	380
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.69
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.69
07/06/2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	344
07/06/2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	338.53
07/06/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	321.9
07/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	320.93
07/06/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	291.92
07/06/2023	Smartfibre Broadband Ltd	Services	Dir of Placemaking & Housing	290
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	284.65
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	269.86
07/06/2023	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	259.59
07/06/2023	PRESCOTT THOMAS LTD	School Meals Service	Dir of Children's Services	257.96
07/06/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	257.52
07/06/2023	STANNAH LIFT SERVICES LTD	Lifts	Dir of Children's Services	257.17
07/06/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	219
07/06/2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	218.3
07/06/2023	OAK CARE HOME LIMITED	Equip - Purchase	Dir of Children's Services	201.6
07/06/2023	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	195
07/06/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
07/06/2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	183
07/06/2023	TV LICENSING	TV licence	Housing Revenue Account	180
07/06/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	175
07/06/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	170
07/06/2023	TV LICENSING	TV licence	Housing Revenue Account	165
07/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	150.25
07/06/2023	NFC Homes Limited	General Materials	Dir of Finance	150
07/06/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132.95
07/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	128.04
07/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	105.54
07/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	98.38
07/06/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96
07/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	90.03
07/06/2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	81
07/06/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	78.26
07/06/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	75.94
07/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
07/06/2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	67.5
07/06/2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	67.5
07/06/2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	64
07/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	60
07/06/2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	59.5
07/06/2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	51
07/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	39.71
07/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
07/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
07/06/2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	31.5
07/06/2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	27
07/06/2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	13.5
07/06/2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	13.5
07/06/2023	HUMANKIND	Voluntary Org	Dir of Adults, Health & Communities	0.01
07/06/2023	BUNZL UK LTD t/a GREENHAM	Equip - Safety	Dir of Environment & Resident Experience	-7.52
07/06/2023	NFC Homes Limited	PayContractor-NCCR	Dir of Finance	-25
07/06/2023	31TEN CONSULTING LIMITED	Fees - Consultant	Dir of Adults, Health & Communities	-35
07/06/2023	BUNZL UK LTD t/a GREENHAM	Equip - Safety	Dir of Environment & Resident Experience	-39.19
07/06/2023	STUART CARTWRIGHT BUSINESS	Sal-Officer Casual	Dir of Children's Services	-1718.67
07/06/2023	KEEGANS LTD	Buildings	Dir of Finance	-3398.06
07/06/2023	KEEGANS LTD	Buildings	Dir of Finance	-3398.06
07/06/2023	KEEGANS LTD	Buildings	Dir of Finance	-3398.06
07/06/2023	31TEN CONSULTING LIMITED	Fees - Consultant	Dir of Adults, Health & Communities	-63000
08/06/2023	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1627396.4
08/06/2023	Formation Design and Build Limited	Buildings	Dir of Finance	369713.52
08/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	165000
08/06/2023	Marston Holdings Ltd	Parking	Dir of Environment & Resident Experience	95569.58
08/06/2023	WANDSWORTH COUNCIL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	33321.45
08/06/2023	INFINITY ALLIANCE LTD	Priv - Supp Lodging	Dir of Children's Services	27460.72
08/06/2023	31TEN CONSULTING LIMITED	Management	Dir of Adults, Health & Communities	22015

08/06/2023	31TEN CONSULTING LIMITED	Management	Dir of Adults, Health & Communities	19975
08/06/2023	31TEN CONSULTING LIMITED	Management	Dir of Adults, Health & Communities	19975
08/06/2023	SHELL UK OIL PRODUCTS LTD	Fuel	Housing Revenue Account	19331.69
08/06/2023	CAPITA BUSINESS SERVICES LTD	Energy Efficiency	Dir of Culture, Strategy & Engagement	18518
08/06/2023	Eunomia Research & Consulting Ltd	Procurement	Dir of Environment & Resident Experience	15443.96
08/06/2023	Faithful+Gould	Property	Dir of Finance	15000
08/06/2023	COMPENSATE	Election Count Asst	Housing Revenue Account	13500
08/06/2023	Eunomia Research & Consulting Ltd	Procurement	Dir of Environment & Resident Experience	13000
08/06/2023	CM MONITOR (BRITAIN THINKS) LIMITED	Efficiency	Housing Revenue Account	12750
08/06/2023	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	10014
08/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	10000
08/06/2023	Mulalley and Company LTD	Buildings	Dir of Finance	9980
08/06/2023	Signis Ltd	Training & Conferences	Dir of Adults, Health & Communities	9900
08/06/2023	R C Cutting & Company Ltd t/a c	Priv - Sub Contract	Housing Revenue Account	8957.49
08/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	8883.18
08/06/2023	AN CONTRACT SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	8878.4
08/06/2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	8594.01
08/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	8500
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
08/06/2023	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	7492.63
08/06/2023	WANDSWORTH COUNCIL	L.A. - Recoup Supp	Dedicated Schools Grant Management	7419.19
08/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	6400.79
08/06/2023	BAKER MALLETT LLP	Business	Dir of Placemaking & Housing	5567.5
08/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	5410.9
08/06/2023	Eunomia Research & Consulting Ltd	Procurement	Dir of Environment & Resident Experience	5406
08/06/2023	BALAAM MURPHY LIMITED	Business	Dir of Finance	5200
08/06/2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	4884.2
08/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	4800
08/06/2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	4633.2
08/06/2023	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	4191.17
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4163.92
08/06/2023	AIRPORT TRANSFER CARS LTD	Travel Exp - Client	Dir of Adults, Health & Communities	4128
08/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	4000
08/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	4000
08/06/2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	3650.75
08/06/2023	AIRPORT TRANSFER CARS LTD	Travel Exp - Client	Dir of Adults, Health & Communities	3612
08/06/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	3338
08/06/2023	AIRPORT TRANSFER CARS LTD	Travel Exp - Client	Dir of Adults, Health & Communities	3268
08/06/2023	WANDSWORTH COUNCIL	L.A. - Recoup Supp	Dedicated Schools Grant Management	3091.33
08/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3000
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2942.4
08/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2934
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2902.84
08/06/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	2812.5
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2795.54
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2776.64
08/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	2752.56
08/06/2023	IG9 LTD	Buildings	Dir of Finance	2737.5
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.2
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2602.44
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.68
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2524.2
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.72
08/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	2500
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452
08/06/2023	Pitman Tozer Architects	Architect	Dir of Finance	2440
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2350.6
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2150.09
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
08/06/2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	2085
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2062.04
08/06/2023	TALMUD TORAH LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2011.5
08/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	2000
08/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
08/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.12
08/06/2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980
08/06/2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1914.07
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1893.16
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
08/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1750
08/06/2023	LAKEPOINT ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
08/06/2023	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	1647
08/06/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	1632.14
08/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1600
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1553.09
08/06/2023	NOW MEDICAL	Business	Dir of Adults, Health & Communities	1545
08/06/2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540
08/06/2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540

08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1532.56
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1514.52
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1507.98
08/06/2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1503.1
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1478.48
08/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
08/06/2023	AIRPORT TRANSFER CARS LTD	Travel Exp - Client	Dir of Adults, Health & Communities	1376
08/06/2023	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/06/2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1360
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.24
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1292.84
08/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1276.5
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1276.03
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1250.52
08/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1243.58
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1242.48
08/06/2023	NOW MEDICAL	Business	Dir of Adults, Health & Communities	1237.5
08/06/2023	Malgorzata Syta t/a Walk Your Talk	Adult & Further Education Services	Dir of Placemaking & Housing	1225
08/06/2023	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	1225
08/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1200
08/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1200
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.44
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1176.96
08/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
08/06/2023	KAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1137.08
08/06/2023	Malgorzata Syta t/a Walk Your Talk	Adult & Further Education Services	Dir of Placemaking & Housing	1125
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.16
08/06/2023	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
08/06/2023	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
08/06/2023	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/06/2023	Nomensa Ltd	Parking	Dir of Environment & Resident Experience	1090.5
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1088
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1068.48
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
08/06/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Dir of Adults, Health & Communities	1023
08/06/2023	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1014.91
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.68
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1007.39
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	965.44
08/06/2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	950.2
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	937.89
08/06/2023	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	926
08/06/2023	Martin Arnold Limited	Management	Dir of Finance	924
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.52
08/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	891.23
08/06/2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
08/06/2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
08/06/2023	DISCLOSURE & BARRING SERVICE	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	874
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.08
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.72
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.12
08/06/2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	840
08/06/2023	LOYAL CARE CONSORTIUM LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	839.86
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	809.16
08/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	806.88
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	789.12
08/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	780
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	772.38
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	772.36
08/06/2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770
08/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.28

08/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	750.61
08/06/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	750
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	747.2
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
08/06/2023	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	732
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	729.96
08/06/2023	Personal Data Redacted	LAC -Carer Respite	Dir of Children's Services	720
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
08/06/2023	COMPENSATE	Disbursements	Housing Revenue Account	700
08/06/2023	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Finance	700
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	696.79
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680.01
08/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	675.33
08/06/2023	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	662.44
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.8
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.8
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	643.65
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.04
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.63
08/06/2023	CONNECT SOFTWARE SOLUTIONS LTD	Cleaning Service	Dir of Children's Services	601.52
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	596.06
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	588.48
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
08/06/2023	VINEYARD (UK) SERVICES LTD	Priv - Contractor	Dir of Children's Services	584
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	579.25
08/06/2023	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	578
08/06/2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Material - Purch,Rep	Housing Revenue Account	564.41
08/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
08/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	560
08/06/2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552
08/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	550.67
08/06/2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	544.88
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	537.28
08/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	530
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.92
08/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
08/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	503.71
08/06/2023	FSE Group	Business	Dir of Placemaking & Housing	500
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	449.13
08/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	445
08/06/2023	RRC RRCONSULTANCY LTD	Empl&Train-SS Client	Dir of Children's Services	440.46
08/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	438.67
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
08/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	420
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	414.76
08/06/2023	Cypriot Community Centre	Cleaning Service	Dir of Adults, Health & Communities	400
08/06/2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	389.73
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	386.18
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
08/06/2023	FINDEL EDUCATION LTD	Supplies	Dir of Children's Services	377.54
08/06/2023	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	377
08/06/2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	370
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
08/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
08/06/2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	335.81
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.8
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.8
08/06/2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	322
08/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	302.51
08/06/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Dir of Adults, Health & Communities	288
08/06/2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.53
08/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
08/06/2023	GrowN22 C.I.C.	Works - Construction, Repair & Maintenance	Dir of Children's Services	245
08/06/2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	240
08/06/2023	GrowN22 C.I.C.	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	240

08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.08
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.08
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
08/06/2023	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	206.4
08/06/2023	KAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	206.33
08/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	197.39
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	194.66
08/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	186.67
08/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	186.67
08/06/2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	185
08/06/2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	185
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180.5
08/06/2023	GrowN22 C.I.C.	Buildings	Dir of Children's Services	180
08/06/2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	160
08/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	155
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	151.12
08/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	150.25
08/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147.12
08/06/2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	136.9
08/06/2023	REDEC INDUSTRIAL LTD	Equip - Purchase	Housing Revenue Account	136.2
08/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	136
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
08/06/2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	134
08/06/2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	131
08/06/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	129.6
08/06/2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128.55
08/06/2023	NFC Homes Limited	General Materials	Dir of Finance	125
08/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	118.4
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	117.53
08/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	116.73
08/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	109.68
08/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	104
08/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	104
08/06/2023	ROWLAND HILL NURSERY SCHOOL	Training & Conferences	Dir of Children's Services	100
08/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	95.88
08/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	90.6
08/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	87.17
08/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	86.12
08/06/2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	85.7
08/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	84.35
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	83.95
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	83.95
08/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	73.67
08/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72
08/06/2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	70.45
08/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	68.48
08/06/2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	67.56
08/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.91
08/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.91
08/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	62.96
08/06/2023	VODAFONE LIMITED	Priv - Contractor	Dir of Environment & Resident Experience	60
08/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	58.22
08/06/2023	I Monitor FS Ltd	Products	Dir of Placemaking & Housing	48
08/06/2023	Personal Data Redacted	Travel Exp - Client	Dir of Children's Services	48
08/06/2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	43.24
08/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	40
08/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.5
08/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	37.34
08/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	36.5
08/06/2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	35
08/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	35
08/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
08/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	31.61
08/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	30.35
08/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	29.29
08/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	27.94
08/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	27.6
08/06/2023	31TEN CONSULTING LIMITED	Fees - Consultant	Dir of Adults, Health & Communities	25
08/06/2023	31TEN CONSULTING LIMITED	Fees - Consultant	Dir of Adults, Health & Communities	25
08/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	25
08/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	22.83
08/06/2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	20
08/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	20
08/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	19.74
08/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	18.4
08/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	16.72
08/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	11.22
08/06/2023	FINDEL EDUCATION LTD	Resources - Learning	Dir of Children's Services	0.32
08/06/2023	31TEN CONSULTING LIMITED	Fees - Consultant	Dir of Adults, Health & Communities	-15
08/06/2023	Malgorzata Syta t/a Walk Your Talk	Priv - Contractor	Dir of Placemaking & Housing	-200
08/06/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	-724.28
08/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1617.33

08/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1727
08/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-2410
08/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-2813.33
08/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-3197.62
08/06/2023	INFINITY ALLIANCE LTD	Priv - Contractor	Dir of Children's Services	-18353.58
09/06/2023	LIMETREE CARE SERVICES	Priv - Hotel Short	Dir of Adults, Health & Communities	51000
09/06/2023	DURHAM COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	41400
09/06/2023	DIAMOND BUILD PLC	Buildings	Dir of Finance	35950.1
09/06/2023	HORIZON CARE & EDUCATION GROUP LTD	Priv - Contractor	Dir of Children's Services	34852.57
09/06/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	30863.76
09/06/2023	Mulalley and Company LTD	Building Construction Materials	Dir of Finance	27324.87
09/06/2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22882.96
09/06/2023	DIAMOND BUILD PLC	Buildings	Dir of Finance	21144
09/06/2023	CITY OF LONDON	Subscriptions	Dir of Culture, Strategy & Engagement	20000
09/06/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	17240
09/06/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	17240
09/06/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	15200
09/06/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	14700
09/06/2023	ABINGDON HOUSE SCHOOL LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	14450
09/06/2023	Pennington Choices Limited	Buildings	Housing Revenue Account	14125
09/06/2023	Pennington Choices Limited	Buildings	Housing Revenue Account	13875
09/06/2023	VISUM CONSULTANCY LIMITED	Buildings	Dir of Placemaking & Housing	12712.5
09/06/2023	PRP Architecture LLP	Consultancy	Dir of Finance	11820
09/06/2023	PRP Architecture LLP	Consultancy	Dir of Finance	11820
09/06/2023	BARTS HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	10914.17
09/06/2023	WOMBLE BOND DICKINSON LLP	Disbursements	Assistant Dir Corporate Governance	10815.6
09/06/2023	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	10674.57
09/06/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
09/06/2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8820
09/06/2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8820
09/06/2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8820
09/06/2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8820
09/06/2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8820
09/06/2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8190
09/06/2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8190
09/06/2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8190
09/06/2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8190
09/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	7475
09/06/2023	MCCCH SOCIETY LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
09/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	6700
09/06/2023	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5257.2
09/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5205.62
09/06/2023	MUSWELL HILL METHODIST CHURCH SOCIE	Subscriptions	Dir of Adults, Health & Communities	5000
09/06/2023	The Bridge Renewal trust	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5000
09/06/2023	INTEGRITY PRINT LIMITED	Parking	Dir of Environment & Resident Experience	4974
09/06/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	4950.22
09/06/2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	4519.29
09/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4498.2
09/06/2023	RESTORING LIVES LTD	Priv - Res Long	Dir of Children's Services	4020.86
09/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4008.03
09/06/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3968
09/06/2023	Bud Studio LTD	Business	Dir of Finance	3831.36
09/06/2023	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	3824.47
09/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3737.87
09/06/2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	3540
09/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.6
09/06/2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3395.24
09/06/2023	HARINGEY EDUCATION PARTNERSHIP	School Services	Dir of Children's Services	3200
09/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2921.33
09/06/2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2860.14
09/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2818.08
09/06/2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2769.3
09/06/2023	INTEGRITY PRINT LIMITED	Parking	Dir of Environment & Resident Experience	2765
09/06/2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2755.24
09/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2739.8
09/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2739.8
09/06/2023	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	2724.4
09/06/2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2680.05
09/06/2023	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2625
09/06/2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2601.4
09/06/2023	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2400
09/06/2023	XMA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	2386.6
09/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	2360
09/06/2023	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	2298.8
09/06/2023	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.8
09/06/2023	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.8
09/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2191.84
09/06/2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2146.85
09/06/2023	HARINGEY EDUCATION PARTNERSHIP	School Services	Dir of Children's Services	2100
09/06/2023	MetroSRM LLP	Consultancy	Dir of Finance	2000
09/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1957
09/06/2023	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1893.62

09/06/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776
09/06/2023	XMA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	1749
09/06/2023	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	1727.26
09/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
09/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1684.02
09/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1683.02
09/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
09/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1643.88
09/06/2023	HARINGEY BASKETBALL ASSOCIATION	Sport & Fitness	Dir of Environment & Resident Experience	1600
09/06/2023	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	1590
09/06/2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	1575.01
09/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1506.89
09/06/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/06/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/06/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/06/2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1467.75
09/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
09/06/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/06/2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1254.09
09/06/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
09/06/2023	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	1189.02
09/06/2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	1182.48
09/06/2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.31
09/06/2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1178.1
09/06/2023	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	1172.22
09/06/2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	1171.5
09/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.63
09/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	1138.52
09/06/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
09/06/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/06/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/06/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/06/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/06/2023	HARINGEY EDUCATION PARTNERSHIP	School Services	Dir of Children's Services	1100
09/06/2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	1062
09/06/2023	MORINA PROPERTY LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1050.01
09/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1040
09/06/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
09/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	978.5
09/06/2023	Eunomia Research & Consulting Ltd	Procurement	Dir of Environment & Resident Experience	970
09/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	910
09/06/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
09/06/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09/06/2023	HARINGEY EDUCATION PARTNERSHIP	School Services	Dir of Children's Services	845
09/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	803.56
09/06/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800
09/06/2023	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	792.68
09/06/2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	787.16
09/06/2023	HARINGEY EDUCATION PARTNERSHIP	School Services	Dir of Children's Services	784
09/06/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	758
09/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	729.98
09/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
09/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	701.43
09/06/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
09/06/2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	679
09/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	655.29
09/06/2023	XMA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	622.72
09/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	583.39
09/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	547.96
09/06/2023	STUART CARTWRIGHT BUSINESS	Sal-Officer Casual	Dir of Children's Services	513.33
09/06/2023	STUART CARTWRIGHT BUSINESS	Sal-Officer Casual	Dir of Children's Services	513.33
09/06/2023	LOYAL CARE CONSORTIUM LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	510
09/06/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	500
09/06/2023	HARINGEY EDUCATION PARTNERSHIP	School Services	Dir of Children's Services	495
09/06/2023	HARINGEY EDUCATION PARTNERSHIP	School Services	Dir of Children's Services	495
09/06/2023	HARINGEY EDUCATION PARTNERSHIP	School Services	Dir of Children's Services	495
09/06/2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	484.5
09/06/2023	VISUM CONSULTANCY LIMITED	Technical & Feasibility	Dir of Placemaking & Housing	450
09/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
09/06/2023	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	445
09/06/2023	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	440.2
09/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	430
09/06/2023	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	429.72
09/06/2023	CitySprint UK LTD	Couriers	Dir of Culture, Strategy & Engagement	428.6
09/06/2023	HARINGEY EDUCATION PARTNERSHIP	School Services	Dir of Children's Services	400
09/06/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
09/06/2023	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	396.34
09/06/2023	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	396.34

09/06/2023	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	395.32
09/06/2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	394.74
09/06/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	393.42
09/06/2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	393.42
09/06/2023	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Dir of Adults, Health & Communities	393.14
09/06/2023	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392.99
09/06/2023	BONDCARE ASHWOOD CARE	Priv - Res Long	Dir of Adults, Health & Communities	392.7
09/06/2023	LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	392.12
09/06/2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	391.1
09/06/2023	Personal Data Redacted	Business	Dir of Children's Services	374.6
09/06/2023	HARINGEY EDUCATION PARTNERSHIP	School Services	Dir of Children's Services	370
09/06/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	364
09/06/2023	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	354
09/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.26
09/06/2023	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	346.11
09/06/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
09/06/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
09/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	336
09/06/2023	SAFETY-KLEEN UK LIMITED	Priv - Contractor	Dir of Environment & Resident Experience	318.14
09/06/2023	PRESCOTT THOMAS LTD	School Meals Service	Dir of Children's Services	312.72
09/06/2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	299.4
09/06/2023	SHAW & SONS LIMITED	Election Services	Dir of Culture, Strategy & Engagement	297.25
09/06/2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	292.23
09/06/2023	Personal Data Redacted	Fees - Print Design	Dir of Culture, Strategy & Engagement	250
09/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	232.69
09/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	226
09/06/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
09/06/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	208
09/06/2023	O.S. COMMS LIMITED	Security	Dir of Environment & Resident Experience	200
09/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	182.72
09/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Housing Revenue Account	158.97
09/06/2023	Personal Data Redacted	R&M - Handbacks	Dir of Adults, Health & Communities	148
09/06/2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	124.1
09/06/2023	McAvoy Modular Rental and Sales	Buildings	Housing Revenue Account	104
09/06/2023	LOYAL CARE CONSORTIUM LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	85
09/06/2023	ST JOHN AMBULANCE	Products	Dir of Placemaking & Housing	70.95
09/06/2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68
09/06/2023	LOYAL CARE CONSORTIUM LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	51
09/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	44.1
09/06/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	43.44
09/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	42.9
09/06/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	40.74
09/06/2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	24.99
09/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	20
09/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	20
09/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.69
09/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	11.32
09/06/2023	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	3.69
09/06/2023	Post Office Limited	Subs - Profess Orgs	Dir of Adults, Health & Communities	1.5
09/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-2
09/06/2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	-14.04
09/06/2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-520.14
09/06/2023	MCCH SOCIETY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1114.8
09/06/2023	HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Dir of Children's Services	-4356.57
12/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	163475.26
12/06/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	158489.55
12/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	144670.03
12/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	135463.77
12/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	133566.8
12/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	120068.61
12/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	119243.27
12/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	118194.46
12/06/2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	104599.26
12/06/2023	The Riverside Group Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	71726
12/06/2023	Lilstone Limited	Buildings	Dir of Finance	70015
12/06/2023	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58667.68
12/06/2023	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	53224.52
12/06/2023	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	52682.92
12/06/2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	43462.29
12/06/2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	42318.52
12/06/2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Resident Experience	39598.88
12/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	37803.97
12/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	36839.03
12/06/2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	33791.11
12/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	29228.11
12/06/2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	29080
12/06/2023	Ambient Support Limited	Priv - Res Long	Dir of Adults, Health & Communities	28709
12/06/2023	PEABODY TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27453.44
12/06/2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27168.36
12/06/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	26670.19
12/06/2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	26152.85
12/06/2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25276.84



12/06/2023	Depaul UK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25056.78
12/06/2023	A STEP BEYOND LIMITED	Priv - Contractor	Dir of Children's Services	25056
12/06/2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	24313
12/06/2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24133.32
12/06/2023	HAIL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
12/06/2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	22612.87
12/06/2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	22413.08
12/06/2023	RJN CHEMICALS LIMITED	Cleaning Materials	Housing Revenue Account	19885.05
12/06/2023	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	19800.04
12/06/2023	GRANTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	18750
12/06/2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	18080
12/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	18043.57
12/06/2023	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18015.61
12/06/2023	PENNA PLC	Business	Dir of Culture, Strategy & Engagement	17900
12/06/2023	HOUSING FOR WOMEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17643.84
12/06/2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	17420.88
12/06/2023	CMG LTD	Priv - Res Long	Dir of Adults, Health & Communities	16913.8
12/06/2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	16800.68
12/06/2023	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16299.53
12/06/2023	SOLE CROWN HOUSING LTD	Priv - Contractor	Dir of Children's Services	16000
12/06/2023	BAYIS SHELI LTD	Priv - Res Long	Dir of Adults, Health & Communities	15700
12/06/2023	HENS MEDICS LTD	Priv - Contractor	Dir of Children's Services	15632
12/06/2023	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	15414.28
12/06/2023	Jackson's Hub Ltd	Body Transport Service	Assistant Dir Corporate Governance	15350
12/06/2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	15349.43
12/06/2023	HORIZON CARE & EDUCATION GROUP LTD	Priv - Contractor	Dir of Children's Services	15248
12/06/2023	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	14428
12/06/2023	SPS UK&I LIMITED	Services	Dir of Culture, Strategy & Engagement	14182.6
12/06/2023	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	14021.32
12/06/2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	13881.04
12/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	13794.09
12/06/2023	OTHER_LA	L.A. - Other	Dir of Adults, Health & Communities	12504
12/06/2023	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	12459.27
12/06/2023	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Dir of Adults, Health & Communities	12214.29
12/06/2023	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
12/06/2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Dir of Adults, Health & Communities	12190.75
12/06/2023	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11441.12
12/06/2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	11320
12/06/2023	CRAEGMOOR HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	11210.24
12/06/2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	11196
12/06/2023	GLENHOLME SPECIALIST HEALTHCARE SOU	Priv - Res Long	Dir of Adults, Health & Communities	11192.6
12/06/2023	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Dir of Adults, Health & Communities	10612.08
12/06/2023	INFINITY ALLIANCE LTD	Priv - Supp Lodging	Dir of Children's Services	10400
12/06/2023	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10384
12/06/2023	ILLUMINANCE FOSTERING SERVICES	SS Child-Assessments	Dir of Children's Services	10350
12/06/2023	YOUR CARE NURSING LIMITED	Priv - Contractor	Dir of Children's Services	10157.14
12/06/2023	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Adults, Health & Communities	10104
12/06/2023	CAMDEN LODGE	Priv - Res Long	Dir of Adults, Health & Communities	9991.42
12/06/2023	TORRINGTON HOMES	Priv - Res Long	Dir of Adults, Health & Communities	9882.79
12/06/2023	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	9620.8
12/06/2023	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9527.68
12/06/2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	9400
12/06/2023	NAFSIYAT	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	9347.5
12/06/2023	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	9340
12/06/2023	ACORN VILLAGES LIMITED	Vol Sect - Res Long	Dir of Adults, Health & Communities	9318.92
12/06/2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48
12/06/2023	Haringey GP Group Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9213.44
12/06/2023	OAK CARE HOME LIMITED	Priv - Contractor	Dir of Children's Services	9200
12/06/2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8940.32
12/06/2023	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8920.6
12/06/2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	8820
12/06/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8776.02
12/06/2023	Jackson's Hub Ltd	Body Transport Service	Assistant Dir Corporate Governance	8700
12/06/2023	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	8501.59
12/06/2023	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.28
12/06/2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8307.8
12/06/2023	Resilience Personnel Ltd	Recruitment & Assessment	Dir of Children's Services	8280.12
12/06/2023	Resilience Personnel Ltd	Recruitment & Assessment	Dir of Children's Services	8233.82
12/06/2023	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8191.76
12/06/2023	INYRA LTD	Priv - Contractor	Dir of Children's Services	7880
12/06/2023	FINEFAIR LTD	Priv - Contractor	Dir of Children's Services	7737.43
12/06/2023	TRINITY SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	7600
12/06/2023	MEADOWVIEW CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7556
12/06/2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7490.2
12/06/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	7326.8
12/06/2023	Privilege Supported Care LTD	Priv - Contractor	Dir of Children's Services	7316
12/06/2023	THEMICARE LTD	Priv - Contractor	Dir of Children's Services	7220
12/06/2023	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	7213.94
12/06/2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	7044.4
12/06/2023	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	7006.8
12/06/2023	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7000
12/06/2023	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7000

12/06/2023	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6940.15
12/06/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6834.72
12/06/2023	COMPLETE CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
12/06/2023	GRESHAM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6736.72
12/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	6700
12/06/2023	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	6669.94
12/06/2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	6636
12/06/2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6633.4
12/06/2023	FORWARD COMMUNITY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	6514.29
12/06/2023	TORRINGTON HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	6478.67
12/06/2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	6389.23
12/06/2023	DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	6380
12/06/2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.88
12/06/2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6146.6
12/06/2023	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	6020
12/06/2023	ABC SOCIAL WORK SERVICES LTD	SS Child-Assessments	Dir of Children's Services	6000
12/06/2023	PARK RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	5937.08
12/06/2023	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	5903.26
12/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	5828.76
12/06/2023	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	5748.4
12/06/2023	MAGICARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	5712
12/06/2023	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5482.4
12/06/2023	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5480.84
12/06/2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5478.04
12/06/2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	5401.79
12/06/2023	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	5288
12/06/2023	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5213.38
12/06/2023	BRADSTOW SCHOOL DISBURSEMENT ACCT	Priv - Res Long	Dir of Adults, Health & Communities	5184.96
12/06/2023	THE DISABILITIES TRUST	Priv - Res Long	Dir of Adults, Health & Communities	5050.32
12/06/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	4970
12/06/2023	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4880
12/06/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4875
12/06/2023	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4852
12/06/2023	Jackson's Hub Ltd	Body Transport Service	Assistant Dir Corporate Governance	4850
12/06/2023	FILEY CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800
12/06/2023	CARE 2 SHARE 1 LTD	Priv - Contractor	Dir of Children's Services	4700
12/06/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	4629.29
12/06/2023	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4596.16
12/06/2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4558.68
12/06/2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4510
12/06/2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	4448.48
12/06/2023	DALO TRAVEL LTD	Priv - Res Short	Dir of Adults, Health & Communities	4404
12/06/2023	TALMUD TORAH LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	4347.12
12/06/2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	4326
12/06/2023	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4247.8
12/06/2023	PLACE OF PROGRESS LTD	Priv - Contractor	Dir of Children's Services	4200
12/06/2023	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4140.12
12/06/2023	ABBAY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	4000
12/06/2023	ACER HEALTHCARE OPERATIONS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4000
12/06/2023	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	3988
12/06/2023	THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities	3890.78
12/06/2023	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3848.46
12/06/2023	The Bridge Renewal trust	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3817.61
12/06/2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3802.76
12/06/2023	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
12/06/2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	3778.57
12/06/2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3767.16
12/06/2023	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3690
12/06/2023	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3651.08
12/06/2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3648.88
12/06/2023	SHINE PARTNERSHIPS LTD	Priv - Contractor	Dir of Children's Services	3640
12/06/2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	3612.92
12/06/2023	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Dir of Adults, Health & Communities	3609.42
12/06/2023	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3600
12/06/2023	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	3600
12/06/2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3571.12
12/06/2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560
12/06/2023	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3538.53
12/06/2023	Into The Woods outdoor nursery	L.A. - Recoup Supp	Dedicated Schools Grant Management	3516
12/06/2023	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3500
12/06/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3472.33
12/06/2023	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
12/06/2023	INFINITY ALLIANCE LTD	Priv - Contractor	Dir of Children's Services	3400
12/06/2023	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3286.29
12/06/2023	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Dir of Adults, Health & Communities	3208.87
12/06/2023	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	3146.4
12/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Placemaking & Housing	3100
12/06/2023	YMCA London City and North	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3090.34
12/06/2023	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3089.43
12/06/2023	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3073.71
12/06/2023	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3073.71
12/06/2023	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Dir of Adults, Health & Communities	3027.62



12/06/2023	UKAC LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
12/06/2023	WENTWORTH HOUSING LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
12/06/2023	Personal Data Redacted	Professional Musical Instruments	Dir of Children's Services	1300
12/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
12/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
12/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
12/06/2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1294
12/06/2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1256.64
12/06/2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
12/06/2023	SPOTLIGHT ALPINE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1204
12/06/2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Supp Lodging	Dir of Children's Services	1200
12/06/2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.44
12/06/2023	LONDON HOUSING DIRECT LTD	Priv - B & B	Dir of Adults, Health & Communities	1176
12/06/2023	ROUNABOUT LTD	Priv - Contractor	Dir of Children's Services	1131.43
12/06/2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	1114.28
12/06/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
12/06/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/06/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/06/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/06/2023	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1078
12/06/2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1065.53
12/06/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1050
12/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1048.66
12/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	1044
12/06/2023	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	1040
12/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	1000
12/06/2023	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996.72
12/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	996.66
12/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	975
12/06/2023	CONNIFERS CARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	960.69
12/06/2023	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	960
12/06/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
12/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	917.97
12/06/2023	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	875
12/06/2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
12/06/2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
12/06/2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	861
12/06/2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	850
12/06/2023	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	737.15
12/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	708.88
12/06/2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
12/06/2023	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	690
12/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
12/06/2023	ROMFORD NURSING CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	652.08
12/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	648.67
12/06/2023	MEDICAL EXPERT WITNESS ALLIANCE	Disbursements	Assistant Dir Corporate Governance	647
12/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.57
12/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	616.06
12/06/2023	KENT COUNTY COUNCIL	LAC - Regular Pay	Dir of Children's Services	603.23
12/06/2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
12/06/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	600
12/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
12/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
12/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594.15
12/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594.15
12/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594.15
12/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.48
12/06/2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
12/06/2023	Personal Data Redacted	Disbursements	Assistant Dir Corporate Governance	540
12/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	531.25
12/06/2023	Making Experiences Count Limited	Business	Dir of Children's Services	510.38
12/06/2023	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	500
12/06/2023	WEST LODGE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	495
12/06/2023	CARTER BROWN - THE EXPERT SERVICE L	Disbursements	Assistant Dir Corporate Governance	487.5
12/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.24
12/06/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	457
12/06/2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	450
12/06/2023	STOR-A-FILE LTD	Document Archiving	Dir of Placemaking & Housing	430.41
12/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	430.26
12/06/2023	KENT HOMEFINDING AND FOSTERING LTD	Fees - Tuition	Dir of Children's Services	420
12/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	418.5
12/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	415.26
12/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	413.8
12/06/2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	400
12/06/2023	FINEFAIR LTD	Priv - Supp Lodging	Dir of Children's Services	400
12/06/2023	YAD VOEZER	Priv - Res Short	Dir of Adults, Health & Communities	400

12/06/2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	400
12/06/2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	393.43
12/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
12/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.2
12/06/2023	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	300
12/06/2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
12/06/2023	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	288.45
12/06/2023	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	287.67
12/06/2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
12/06/2023	GOLDEN CARE ESTATES LTD	Subsist - SS Clients	Dir of Children's Services	268.8
12/06/2023	YOUNG ROOTS CARE SERVICES LTD	Subsist - SS Clients	Dir of Children's Services	268.8
12/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	261
12/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260.1
12/06/2023	DOUBLE DIAMONS LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	250
12/06/2023	JM INDEPENDENT LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	250
12/06/2023	Melville & Daughters	Public Health	Dir of Environment & Resident Experience	250
12/06/2023	Melville & Daughters	Public Health	Dir of Environment & Resident Experience	250
12/06/2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	240.04
12/06/2023	HENS MEDICS LTD	Priv - Lodgings	Dir of Children's Services	231.6
12/06/2023	MY PLACE HOMES LTD	Priv - Supp Lodging	Dir of Children's Services	231.6
12/06/2023	BRIGHT YOUNG FUTURES LTD	Priv - Lodgings	Dir of Children's Services	225
12/06/2023	HARINGEY SHED	SS Child - Out of Sc	Dir of Children's Services	225
12/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	217.92
12/06/2023	Business Storage Solutions Limited	Document Archiving & Storage	Dir of Children's Services	203.5
12/06/2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	191.43
12/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	187.99
12/06/2023	TRANSUNION INTERNATIONAL UK LTD	Audit	Dir of Finance	181.55
12/06/2023	ELLIOTT SECURITIES LONDON LTD	Buildings	Housing Revenue Account	180
12/06/2023	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Dir of Culture, Strategy & Engagement	170.1
12/06/2023	GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	160
12/06/2023	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	158
12/06/2023	SUNRISE EY AND CHILDC LTD	Prv Sctr Care Pkage	Dir of Children's Services	157.5
12/06/2023	HARINGEY SHED	SS Child - Out of Sc	Dir of Children's Services	150
12/06/2023	HARINGEY SHED	SS Child - Out of Sc	Dir of Children's Services	150
12/06/2023	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	140
12/06/2023	LETOX	Disbursements	Assistant Dir Corporate Governance	110
12/06/2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	107.5
12/06/2023	NORTH LONDON RUDOLF STEINER SCH	Training & Conferences	Dir of Children's Services	100
12/06/2023	Personal Data Redacted	Prem - Rents	Dir of Children's Services	100
12/06/2023	ROMFORD NURSING CARE CENTRE	JtFundinc - Health	Dir of Adults, Health & Communities	98.45
12/06/2023	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	88.57
12/06/2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	83.5
12/06/2023	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	75
12/06/2023	STOR-A-FILE LTD	Document Archiving	Dir of Environment & Resident Experience	74.38
12/06/2023	Personal Data Redacted	Disbursements	Assistant Dir Corporate Governance	72
12/06/2023	OPUS 2 INTERNATIONAL LTD	Disbursements	Assistant Dir Corporate Governance	69.36
12/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	69.15
12/06/2023	STOR-A-FILE LTD	Document Archiving	Dir of Children's Services	65.93
12/06/2023	TRINITY SUPPORT LIMITED	SS Children - DayCare	Dir of Children's Services	57.9
12/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	50.08
12/06/2023	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	47.84
12/06/2023	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	47.08
12/06/2023	HARINGEY SHED	SS Child - Out of Sc	Dir of Children's Services	45
12/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
12/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
12/06/2023	STOR-A-FILE LTD	Document Archiving	Dir of Adults, Health & Communities	29.6
12/06/2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	24.55
12/06/2023	STOR-A-FILE LTD	Document Archiving	Dir of Culture, Strategy & Engagement	18.9
12/06/2023	STOR-A-FILE LTD	Document Archiving	Dir of Finance	16.5
12/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	16.01
12/06/2023	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	12.6
12/06/2023	STOR-A-FILE LTD	Document Archiving	Housing Revenue Account	7.92
12/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Dir of Finance	7.32
12/06/2023	SAFEDALE LTD T/A SAFEDALE PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	7
12/06/2023	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	6
12/06/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	3.75
12/06/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	3.69
12/06/2023	RJN CHEMICALS LIMITED	Prem - Clean Matrls	Housing Revenue Account	0.45
12/06/2023	Making Experiences Count Limited	Fees - Consultant	Dir of Children's Services	-0.14
12/06/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	-11.88
12/06/2023	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-78.54
12/06/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	-87.69
12/06/2023	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-95.1
12/06/2023	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-95.1
12/06/2023	FINEFAIR LTD	Priv - Contractor	Dir of Children's Services	-100
12/06/2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-113.22
12/06/2023	BAYIS SHELI LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-134.92
12/06/2023	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	-135.71
12/06/2023	OAK CARE HOME LIMITED	Travel Exp - Client	Dir of Children's Services	-140
12/06/2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-144.6
12/06/2023	BRIGHT YOUNG FUTURES LTD	Priv - Lodgings	Dir of Children's Services	-225
12/06/2023	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8

12/06/2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	-325.71
12/06/2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
12/06/2023	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
12/06/2023	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-421
12/06/2023	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
12/06/2023	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
12/06/2023	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
12/06/2023	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
12/06/2023	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-463.2
12/06/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	-465
12/06/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	-465
12/06/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	-465
12/06/2023	THE DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
12/06/2023	ACORN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
12/06/2023	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
12/06/2023	DESBOROUGH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
12/06/2023	GRESHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
12/06/2023	VOYAGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
12/06/2023	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
12/06/2023	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-525
12/06/2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
12/06/2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
12/06/2023	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
12/06/2023	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-680.16
12/06/2023	DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
12/06/2023	CLOYDA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
12/06/2023	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
12/06/2023	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
12/06/2023	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
12/06/2023	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96
12/06/2023	PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-746.04
12/06/2023	COUNTY PRIVATE CLIENT LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	-780
12/06/2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-786.3
12/06/2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-808.04
12/06/2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
12/06/2023	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-851
12/06/2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Dir of Adults, Health & Communities	-875.64
12/06/2023	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
12/06/2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1051.4
12/06/2023	ASHLEY HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1054.16
12/06/2023	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	-1425
12/06/2023	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1467.23
12/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1533.37
12/06/2023	CAMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1644.6
12/06/2023	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1657.6
12/06/2023	ACER HEALTHCARE OPERATIONS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1703.6
12/06/2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	-1714.3
12/06/2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1773.6
12/06/2023	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1842.6
12/06/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2017.92
12/06/2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2021.6
12/06/2023	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2133.5
12/06/2023	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2173.5
12/06/2023	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2446.4
12/06/2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	-2736
12/06/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Placemaking & Housing	-3074.5
12/06/2023	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	-3285.71
12/06/2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	-3350.28
12/06/2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3430.76
12/06/2023	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3436.9
12/06/2023	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3639.2
12/06/2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3973.56
12/06/2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	-4764.29
12/06/2023	CLO-CLO LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-11141.6
13/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	407876.75
13/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	277672.82
13/06/2023	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	172765.92
13/06/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	120768.65
13/06/2023	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	106053.74
13/06/2023	Nottingham Rehab Ltd t/a NRS HC	Equipment	Dir of Adults, Health & Communities	98351.38
13/06/2023	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	89843.16
13/06/2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	87302.52
13/06/2023	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	87160
13/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	80000
13/06/2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	70929.32
13/06/2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	69348.84
13/06/2023	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68953.2
13/06/2023	NORTH MIDDLESEX UNI HOSP NHS TRUST	Public Health	Dir of Adults, Health & Communities	61454.2
13/06/2023	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	61067.92
13/06/2023	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56214.8
13/06/2023	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	52654.88
13/06/2023	THE AVENUES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	51791.52

13/06/2023	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	49249.16
13/06/2023	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48322.8
13/06/2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45486
13/06/2023	BUBIC	Specialist Needs	Dir of Adults, Health & Communities	43883
13/06/2023	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42774.2
13/06/2023	MEDIUS SOFTWARE LTD	Services	Dir of Culture, Strategy & Engagement	42550
13/06/2023	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	41121.52
13/06/2023	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39962.48
13/06/2023	NISACRAFT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	38388.16
13/06/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	37971.17
13/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	36278.27
13/06/2023	Support Revolution Ltd	Services	Dir of Culture, Strategy & Engagement	36000
13/06/2023	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34808.44
13/06/2023	CUTTLE CONSTRUCTION LTD	Buildings	Dir of Finance	34289.57
13/06/2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	34207.8
13/06/2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	32532.95
13/06/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	31371.88
13/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Dir of Finance	30000
13/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29939.6
13/06/2023	One Decision Contractors Ltd	Buildings	Dir of Finance	28650
13/06/2023	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
13/06/2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	27606.67
13/06/2023	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27219.92
13/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	25614.78
13/06/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	24803.98
13/06/2023	A STEP BEYOND LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24675.2
13/06/2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23359.12
13/06/2023	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22600
13/06/2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	22309.28
13/06/2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	20979
13/06/2023	AMBITIOUS ABOUT AUTISM	L.A. - Recoup Supp	Dedicated Schools Grant Management	20151.65
13/06/2023	AMBITIOUS ABOUT AUTISM	L.A. - Recoup Supp	Dedicated Schools Grant Management	20151.65
13/06/2023	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20066.92
13/06/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19967.84
13/06/2023	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19728
13/06/2023	FRONTLINE HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19422
13/06/2023	SEQUENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18905.36
13/06/2023	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	18523.56
13/06/2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	18289.72
13/06/2023	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18186
13/06/2023	FRANK BARNES SCHOOL FOR DEAF CHILDR	L.A. - Recoup SpDay	Dedicated Schools Grant Management	17992
13/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	17238.02
13/06/2023	GOLDSMITH PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17164
13/06/2023	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17128
13/06/2023	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16745
13/06/2023	ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16549.64
13/06/2023	FOREST VIEW CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	16150
13/06/2023	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15793.76
13/06/2023	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15624.32
13/06/2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14972.04
13/06/2023	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14845.24
13/06/2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14573.24
13/06/2023	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	14452.8
13/06/2023	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14281.04
13/06/2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
13/06/2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	12992.16
13/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	12978.18
13/06/2023	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
13/06/2023	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	12737.6
13/06/2023	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12320.52
13/06/2023	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12098.8
13/06/2023	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	11835.2
13/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	11803.4
13/06/2023	MARLBOROUGH HIGHWAYS LTD	Cleaning Service	Dir of Finance	11721.44
13/06/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	11650.73
13/06/2023	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11460
13/06/2023	WELFARE CALL (LAC) LTD	Supplies	Dir of Children's Services	11432
13/06/2023	Apel Construction Limited	Buildings	Dir of Finance	11404
13/06/2023	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	11232.04
13/06/2023	KENT COUNTY COUNCIL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	11071.92
13/06/2023	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10992.16
13/06/2023	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
13/06/2023	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10741.24
13/06/2023	NATIONWIDE SUPPORTING ACCOMMODATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10686.52
13/06/2023	ANNA HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10641.52
13/06/2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10564.08
13/06/2023	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	10441.8
13/06/2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	10294.64
13/06/2023	ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10101.28
13/06/2023	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	10028.52
13/06/2023	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9999.2
13/06/2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9886.8

13/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	9833.37
13/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9732.5
13/06/2023	EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	9600
13/06/2023	SPRINGCARE SUPPORT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9537.6
13/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	9506.74
13/06/2023	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9440
13/06/2023	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9308
13/06/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9298.12
13/06/2023	FORWARD COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9262
13/06/2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8883.32
13/06/2023	ACS HOMECARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8640
13/06/2023	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8569.92
13/06/2023	FRANK BARNES SCHOOL FOR DEAF CHILDR	L.A. - Recoup SpDay	Dedicated Schools Grant Management	8473
13/06/2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	8400
13/06/2023	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	8206.46
13/06/2023	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	8123.68
13/06/2023	VOYAGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8112.36
13/06/2023	Resilience Personnel Ltd	Recruitment & Assessment	Dir of Children's Services	7957.69
13/06/2023	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7759.26
13/06/2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	7662.33
13/06/2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	7662.33
13/06/2023	ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7497.92
13/06/2023	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7404
13/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7400
13/06/2023	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7396
13/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7337.4
13/06/2023	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	7328
13/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	7290.61
13/06/2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7254.72
13/06/2023	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6920.16
13/06/2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6800
13/06/2023	RockSolid 247 Limited	SS Children- DayCare	Dir of Children's Services	6715.51
13/06/2023	Apel Construction Limited	Buildings	Dir of Finance	6664.22
13/06/2023	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	6592.12
13/06/2023	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6540
13/06/2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6508
13/06/2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6373.72
13/06/2023	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6332
13/06/2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Forensic & Laboratory	Assistant Dir Corporate Governance	6153
13/06/2023	WEST LEA SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	6080
13/06/2023	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6072
13/06/2023	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	6055.2
13/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	6000
13/06/2023	London Black Women's Project	Specialist Needs	Dir of Adults, Health & Communities	5833.33
13/06/2023	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5822
13/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	5783.63
13/06/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	5775
13/06/2023	HEALTHCARE 1ST CHOICE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5681.76
13/06/2023	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	5646.66
13/06/2023	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5646.32
13/06/2023	MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Dir of Adults, Health & Communities	5600
13/06/2023	CEPHAS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5528.28
13/06/2023	CARIS	Community Based Services	Dir of Children's Services	5500
13/06/2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5447.44
13/06/2023	Capital City College Group	L.A. - Recoup Supp	Dedicated Schools Grant Management	5423.97
13/06/2023	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5399.2
13/06/2023	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5390
13/06/2023	SAKTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	5207.96
13/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	5075
13/06/2023	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5068.52
13/06/2023	SHINE PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	5022.48
13/06/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	5011.4
13/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	5000
13/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	5000
13/06/2023	GrowN22 C.I.C.	Trees & Shrubs	Dir of Finance	4980
13/06/2023	PURDY CONTRACTS LTD	Cleaning Service	Housing Revenue Account	4977.15
13/06/2023	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4968.52
13/06/2023	ST ALEX SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4968
13/06/2023	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4936
13/06/2023	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	4917.16
13/06/2023	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4887.2
13/06/2023	HCL TECHNOLOGIES UK LTD	Services	Dir of Culture, Strategy & Engagement	4836
13/06/2023	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4800
13/06/2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	4800
13/06/2023	DILIGENT CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4700
13/06/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
13/06/2023	NFC Homes Limited	Buildings	Dir of Finance	4585.8
13/06/2023	MAISON MOTI LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	4577.92
13/06/2023	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4551.2
13/06/2023	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4320
13/06/2023	ASA LODGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4228
13/06/2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	4073.11



13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4071.9
13/06/2023	Ark John Keats Academy Enfield	L.A. - Recoup Supp	Dedicated Schools Grant Management	4065.9
13/06/2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	4039.99
13/06/2023	CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4000
13/06/2023	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3984
13/06/2023	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3960
13/06/2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3916.76
13/06/2023	B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3880
13/06/2023	GLOBAL IMPACT TRAINING LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3819
13/06/2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	3816
13/06/2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	3800
13/06/2023	CLANDON CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
13/06/2023	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	3770.41
13/06/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	3767.08
13/06/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	3750
13/06/2023	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3657.12
13/06/2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3640
13/06/2023	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3617.6
13/06/2023	JEVSON LTD	Stock - Raw Material	Housing Revenue Account	3585.8
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	3560.5
13/06/2023	PROJECT CENTRE LTD	Priv - Contractor	Dir of Environment & Resident Experience	3500
13/06/2023	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3471.76
13/06/2023	KENT COUNTY COUNCIL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3431.47
13/06/2023	DESTINY INTEGRATED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3422
13/06/2023	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3375.52
13/06/2023	PURDY CONTRACTS LTD	Buildings	Dir of Adults, Health & Communities	3323.64
13/06/2023	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Dir of Adults, Health & Communities	3255.84
13/06/2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Stock - Raw Material	Housing Revenue Account	3243.86
13/06/2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3238.56
13/06/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3236
13/06/2023	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3217.6
13/06/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3216
13/06/2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3216
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3179.96
13/06/2023	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3140
13/06/2023	MAGIC LIFE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3070
13/06/2023	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3024
13/06/2023	Family Psychology Mutual CIC	Business	Dir of Children's Services	3019.42
13/06/2023	BOND CARE ASHWOOD CARE	Priv - Res Long	Dir of Adults, Health & Communities	3015.6
13/06/2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3003.12
13/06/2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Children's Services	3000
13/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3000
13/06/2023	ONE HOUSING GROUP LTD	Priv - Res Long	Dir of Adults, Health & Communities	2995.52
13/06/2023	UNICARE LONDON LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2995
13/06/2023	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980
13/06/2023	LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	2975.28
13/06/2023	ATEGI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2958.6
13/06/2023	JEVSON LTD	Stock - Raw Material	Housing Revenue Account	2957.6
13/06/2023	MILLENNIUM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2898.36
13/06/2023	TELSOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	2777.52
13/06/2023	OAK TREE CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2770.84
13/06/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	2767.48
13/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	2740.21
13/06/2023	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.76
13/06/2023	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2663.6
13/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660.48
13/06/2023	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2611.68
13/06/2023	SANDHURST HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
13/06/2023	EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
13/06/2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2550
13/06/2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	2414.29
13/06/2023	LANGDON COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	2412.56
13/06/2023	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	2365.71
13/06/2023	VCARE24 LTD	Fees - Child Escort	Dir of Children's Services	2355.2
13/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
13/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2328.14
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2326.8
13/06/2023	ABRSM	Examination Fees	Dir of Children's Services	2306
13/06/2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	2255
13/06/2023	FOSTERING NETWORK	Specialist Needs	Dir of Children's Services	2235.84
13/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2136
13/06/2023	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2092.72
13/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
13/06/2023	ABRSM	Fees - Exam	Dir of Children's Services	1974
13/06/2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1944.43
13/06/2023	KALM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1920
13/06/2023	ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Dir of Culture, Strategy & Engagement	1918.4
13/06/2023	FORWARD COMMUNITY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1900
13/06/2023	PURDY CONTRACTS LTD	Cleaning Service	Housing Revenue Account	1831.34
13/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
13/06/2023	SHINE PARTNERSHIPS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1765
13/06/2023	Thornleigh Camphill Communities Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.68

13/06/2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
13/06/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1722.85
13/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1710
13/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	1705.01
13/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13/06/2023	THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1680
13/06/2023	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	1575
13/06/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1575
13/06/2023	SPOTLESS COMMERCIAL CLEANING LTD	Cleaning Service	Dir of Children's Services	1497.9
13/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1495
13/06/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	1491
13/06/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
13/06/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
13/06/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
13/06/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
13/06/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
13/06/2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1451.12
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	1439.5
13/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
13/06/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	1425
13/06/2023	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
13/06/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
13/06/2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1382.3
13/06/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
13/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
13/06/2023	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1357.3
13/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	1352.75
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	1351.5
13/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
13/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	1296.17
13/06/2023	AMBITIOUS ABOUT AUTISM	L.A. - Recoup Supp	Dedicated Schools Grant Management	1244.44
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1240.96
13/06/2023	DE BOHUN CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1224
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1221.57
13/06/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	1211
13/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1160
13/06/2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
13/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1134
13/06/2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	1120
13/06/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1106.25
13/06/2023	RockSolid 247 Limited	Priv - Contractor	Dir of Children's Services	1088
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085.84
13/06/2023	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	1085.72
13/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1047.06
13/06/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
13/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1000
13/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1000
13/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000
13/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1000
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969.5
13/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
13/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
13/06/2023	FLEET EDUCATION SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	960
13/06/2023	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950.11
13/06/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	930
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	922
13/06/2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	891
13/06/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.2
13/06/2023	Rubix Drums	Organised Activities	Dir of Children's Services	880.5
13/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.56
13/06/2023	COMPENSATE	Fees - Court Costs	Assistant Dir Corporate Governance	858
13/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	855.5
13/06/2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	830
13/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.68
13/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	818.32
13/06/2023	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	817.71
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	814.38
13/06/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	814
13/06/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	792
13/06/2023	TRINITY COLLEGE LONDON	Examinational Fees	Dir of Children's Services	718.37
13/06/2023	SOLACE WOMEN'S AID	Training & Conferences	Dir of Adults, Health & Communities	700
13/06/2023	RockSolid 247 Limited	SS Children- DayCare	Dir of Children's Services	695.05
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.65

13/06/2023	PCAS KENT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.2
13/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	658
13/06/2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	650
13/06/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	647.5
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	642.5
13/06/2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	622.58
13/06/2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	622.57
13/06/2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	618.78
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	610.79
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	601.09
13/06/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	595.5
13/06/2023	RockSolid 247 Limited	Prv Sctr Care Pkage	Dir of Children's Services	592
13/06/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590
13/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	582
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	581
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	560
13/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	543.12
13/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532.08
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	528.38
13/06/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	520.5
13/06/2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	518.03
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	511.5
13/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	508.38
13/06/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	504.68
13/06/2023	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	503.15
13/06/2023	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	503.15
13/06/2023	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	500
13/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	498
13/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	493.92
13/06/2023	BRIGGS EQUIPMENT UK LIMITED	Business	Housing Revenue Account	467.55
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	460
13/06/2023	Valtech Limited	Priv - Contractor	Dir of Environment & Resident Experience	458.16
13/06/2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	457.14
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	447.5
13/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	446.97
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	446
13/06/2023	RELDM LTD	Advertising	Dir of Finance	445
13/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	443
13/06/2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	439.2
13/06/2023	Valtech Limited	Parking	Dir of Environment & Resident Experience	438.84
13/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	429.33
13/06/2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	425
13/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	419.5
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	415.5
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	413
13/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	411.04
13/06/2023	Valtech Limited	Parking	Dir of Environment & Resident Experience	409.86
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.19
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.19
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.19
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.19
13/06/2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	407.14
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	402.5
13/06/2023	Personal Data Redacted	Business	Dir of Children's Services	400
13/06/2023	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	395
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	393
13/06/2023	LA TRAINING	Specialist Needs	Dir of Children's Services	390
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	380.5
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	378
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	377
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	373.5
13/06/2023	RockSolid 247 Limited	SS Children- DayCare	Dir of Children's Services	370
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	366.5
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363.56
13/06/2023	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	360
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	351.5
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	350.5
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	349.02
13/06/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	345
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	344
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	338
13/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
13/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	334.5
13/06/2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	331.68
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	322
13/06/2023	BRIGGS EQUIPMENT UK LIMITED	Business	Housing Revenue Account	316.56
13/06/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
13/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	314.77
13/06/2023	RELDM LTD	Advertising	Dir of Finance	312

13/06/2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	310.65
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	310.5
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.24
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.24
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.24
13/06/2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Children's Services	307.4
13/06/2023	BRIGGS EQUIPMENT UK LIMITED	Business	Housing Revenue Account	300.08
13/06/2023	METHODIST HOMES FOR THE AGED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296.52
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	296
13/06/2023	RELDM LTD	Advertising	Dir of Finance	292
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	292
13/06/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	279.3
13/06/2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	277.78
13/06/2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
13/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	269.7
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	268.5
13/06/2023	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	267.65
13/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	265
13/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Housing Revenue Account	264.14
13/06/2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	254.1
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	253
13/06/2023	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	250
13/06/2023	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	250
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	249
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	246
13/06/2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laboratory	Assistant Dir Corporate Governance	243
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	241
13/06/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	228
13/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	227
13/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	224
13/06/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	222.02
13/06/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	222.02
13/06/2023	RELDM LTD	Advertising	Dir of Environment & Resident Experience	215
13/06/2023	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	210
13/06/2023	JURY	Fees - Court Costs	Assistant Dir Corporate Governance	208.04
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	207
13/06/2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	205.23
13/06/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	205.02
13/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	198.26
13/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	194
13/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	193.9
13/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	189.42
13/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	187.34
13/06/2023	RockSolid 247 Limited	SS Children - DayCare	Dir of Children's Services	187
13/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	186
13/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	182
13/06/2023	BRIGGS EQUIPMENT UK LIMITED	Business	Housing Revenue Account	177.29
13/06/2023	CENTURY PRESS LTD TRADING AS CENTUR	General Support	Assistant Dir Corporate Governance	165
13/06/2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	163.63
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	153
13/06/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	150
13/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	142.56
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	140
13/06/2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	135
13/06/2023	REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	131.01
13/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	130
13/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	129.07
13/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	124.7
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	118.5
13/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	114.91
13/06/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	106.25
13/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	102.02
13/06/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	100
13/06/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	100
13/06/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	100
13/06/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	100
13/06/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	100
13/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	99
13/06/2023	CLEARCALL 2000 LIMITED	Telecommunications	Dir of Children's Services	98.06
13/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	95
13/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	90.56
13/06/2023	RELDM LTD	Advertising	Dir of Finance	90
13/06/2023	RENTOKIL INITIAL SERVICES LIMITED	Washroom Sanitation Service	Dir of Children's Services	88.98
13/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	88.52
13/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	87
13/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	85
13/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	84
13/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	83.41
13/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	83.13
13/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	82.64
13/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	79.32
13/06/2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Children's Services	77.25

13/06/2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Children's Services	77.25
13/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	74.8
13/06/2023	RELDM LTD	Advertising	Dir of Finance	74
13/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	70.51
13/06/2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	70.31
13/06/2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	70
13/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	67.6
13/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	66.92
13/06/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	66.67
13/06/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	60.56
13/06/2023	GRANTS	Subs - Profess Orgs	Dir of Adults, Health & Communities	60
13/06/2023	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	57
13/06/2023	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	56.48
13/06/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	55
13/06/2023	CROWN PAINTS LIMITED	Equip - Tools	Housing Revenue Account	52.56
13/06/2023	E-ON NEXT	Energy - Electric	Housing Revenue Account	45.22
13/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	44
13/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	39.02
13/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	34.9
13/06/2023	E-ON NEXT	Energy - Gas	Housing Revenue Account	33.76
13/06/2023	Your Healthcare	Public Health	Dir of Adults, Health & Communities	33.7
13/06/2023	CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	30.36
13/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	27.08
13/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	25.06
13/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	22.48
13/06/2023	COLLABORATE & INNOVATE LTD T/A COSY	Supplies	Dir of Children's Services	20.78
13/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	19.2
13/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	19.01
13/06/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Travel Exp - Client	Dir of Children's Services	17.3
13/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	15.44
13/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	12.67
13/06/2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	11.2
13/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	10.36
13/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	9.35
13/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	7.5
13/06/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	7.2
13/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	0.33
13/06/2023	PURDY CONTRACTS LTD	R&M - Mech Systems	Housing Revenue Account	0.1
13/06/2023	COLLABORATE & INNOVATE LTD T/A COSY	Resources - Learning	Dir of Children's Services	0.01
13/06/2023	E-ON NEXT	Energy - Electric	Housing Revenue Account	-16.88
13/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-93.33
13/06/2023	Personal Data Redacted	Client Cont Care Pkg	Dir of Adults, Health & Communities	-110.24
13/06/2023	Personal Data Redacted	Client Cont Care Pkg	Dir of Adults, Health & Communities	-117.89
13/06/2023	Personal Data Redacted	Client Cont Care Pkg	Dir of Adults, Health & Communities	-138.48
13/06/2023	FRANK BARNES SCHOOL FOR DEAF CHILDR	L.A. - Recoup Supp	Dedicated Schools Grant Management	-140
13/06/2023	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
13/06/2023	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
13/06/2023	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
13/06/2023	GLENPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
13/06/2023	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
13/06/2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-487.2
13/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-552
13/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-580
13/06/2023	CUTTLE CONSTRUCTION LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	-580.66
13/06/2023	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-642.84
13/06/2023	HILTON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-676.4
13/06/2023	METHODIST HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-681.48
13/06/2023	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
13/06/2023	MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-786.3
13/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-796.33
13/06/2023	Personal Data Redacted	Client Cont Care Pkg	Dir of Adults, Health & Communities	-807.2
13/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-855.33
13/06/2023	MACINTYRE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-966.4
13/06/2023	HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-966.4
13/06/2023	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-966.4
13/06/2023	JANITH HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1176.96
13/06/2023	HIGHCROFT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.6
13/06/2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1579.4
13/06/2023	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1593.16
13/06/2023	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1640.2
13/06/2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1990.82
13/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-2559
13/06/2023	Support Revolution Ltd	IT Serv Emerge SAP	Dir of Culture, Strategy & Engagement	-3203.94
13/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-3800
13/06/2023	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	-4348.51
13/06/2023	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-6860.82
13/06/2023	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-8092.16
13/06/2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	-25308
13/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	-37656.67
14/06/2023	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Resident Experience	1803247.53
14/06/2023	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Resident Experience	1803247.53
14/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	190641.45

14/06/2023	Nottingham Rehab Ltd t/a NRS HC	Equipment	Dir of Adults, Health & Communities	170663.49
14/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	85000
14/06/2023	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Resident Experience	68858.01
14/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	64173.21
14/06/2023	OAK HOUSE CHILDREN'S HOME LTD	Priv - Res Long	Dir of Children's Services	58320
14/06/2023	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	52880.41
14/06/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	50937.71
14/06/2023	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Dir of Children's Services	49525.16
14/06/2023	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	48400.8
14/06/2023	Ingleton Wood LLP	Buildings	Dir of Finance	43925
14/06/2023	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	42206.47
14/06/2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	42028.53
14/06/2023	FOOTSTEPS CARE LIMITED	Priv - Res Long	Dir of Children's Services	40915.32
14/06/2023	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Dir of Children's Services	40800
14/06/2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	39127.12
14/06/2023	CARE 4 EVERY CHILD	Priv - Res Long	Dir of Children's Services	38980
14/06/2023	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	38223
14/06/2023	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	36657.32
14/06/2023	ABBAY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	32094.15
14/06/2023	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	31104
14/06/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	30992.12
14/06/2023	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	30847.6
14/06/2023	ALTWOOD HOUSING LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	29091
14/06/2023	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	27600
14/06/2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	26733.33
14/06/2023	JOSEPH CLARKE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	25666.67
14/06/2023	YOUNG GENERATION	Priv - Res Long	Dir of Children's Services	25578
14/06/2023	ASPRAY HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	25448.44
14/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	25320.25
14/06/2023	TEMP-ACCOM	Priv - Hotel Short	Dir of Adults, Health & Communities	25110
14/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	25000
14/06/2023	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	23495.68
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	22826.09
14/06/2023	REFLEXION CARE GROUP LIMITED	Priv - Res Long	Dir of Children's Services	22600
14/06/2023	RESTORING LIVES LTD	Priv - Res Long	Dir of Children's Services	22516.8
14/06/2023	HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Dir of Children's Services	22460
14/06/2023	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
14/06/2023	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Children's Services	20592
14/06/2023	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Dir of Children's Services	20390.44
14/06/2023	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	20359.2
14/06/2023	CAMBIAN CHILDCARE LIMITED	Priv - Res Long	Dir of Children's Services	20220
14/06/2023	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Dir of Children's Services	20000
14/06/2023	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	19200
14/06/2023	IASPIRE CARE SERVICES LIMITED	Priv - Res Long	Dir of Children's Services	19200
14/06/2023	ROXWELL CARE GIDEA PARK LIMITED	Priv - Res Long	Dir of Children's Services	18400
14/06/2023	QUALITY PROTECTS CHILDREN	Priv - Res Long	Dir of Children's Services	18000
14/06/2023	SHARED CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	17880.4
14/06/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	17590
14/06/2023	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	17277.17
14/06/2023	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	16896
14/06/2023	CAUSEWAY CARE HOMES LTD	Priv - Res Long	Dir of Children's Services	16800
14/06/2023	AREA CAMDEN LTD	Priv - Res Long	Dir of Children's Services	16076
14/06/2023	DIRECT CARE LTD	Priv - Res Long	Dir of Children's Services	16000
14/06/2023	ACORN HOMES (UK) LTD	Priv - Res Long	Dir of Children's Services	15600
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	15558.71
14/06/2023	BAYIS SHELI LTD	Priv - Res Long	Dir of Children's Services	15502.86
14/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	15212.38
14/06/2023	HOLIBROOK HOUSE	Priv - Res Long	Dir of Children's Services	14400
14/06/2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	14180.34
14/06/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	14014.55
14/06/2023	CARE 2 SHARE 1 LTD	Priv - Res Long	Dir of Children's Services	14000
14/06/2023	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	13630.12
14/06/2023	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	13600
14/06/2023	TACT	PrivSec IndependFost	Dir of Children's Services	13552
14/06/2023	TOPCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	13449.09
14/06/2023	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	13040.57
14/06/2023	ILLUMINANCE FOSTERING SERVICES	PrivSec IndependFost	Dir of Children's Services	13000
14/06/2023	FLOURISH FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	12278
14/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	12265.98
14/06/2023	Your Chapter Ltd	Priv - Res Long	Dir of Children's Services	12221.43
14/06/2023	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11717.76
14/06/2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	11575.78
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	11393.94
14/06/2023	GRANTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
14/06/2023	GRANTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
14/06/2023	GRANTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
14/06/2023	GRANTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
14/06/2023	GRANTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
14/06/2023	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	10800
14/06/2023	NEW CENTURY CARE (FINCHLEY) LTD	Priv - Res Long	Dir of Adults, Health & Communities	10750.4
14/06/2023	PJ CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10600.24
14/06/2023	CHOICE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	10400

14/06/2023	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10234.52
14/06/2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Finance	9949
14/06/2023	BRITANNIA FOSTERING AGENCY LIMITED	PrivSec IndependFost	Dir of Children's Services	9900
14/06/2023	CAVENDISH SCHOOL LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	9740
14/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	9729.8
14/06/2023	CREDO CARE LIMITED	PrivSec IndependFost	Dir of Children's Services	9600
14/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	9594.17
14/06/2023	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	9409.43
14/06/2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Children's Services	9300
14/06/2023	JOSEPH CLARKE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	9229.17
14/06/2023	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	9221
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	9055.07
14/06/2023	MUF ARCHITECTURE / ART LLP	Roads	Dir of Finance	8625
14/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	8219.85
14/06/2023	Resilience Personnel Ltd	Recruitment & Assessment	Dir of Children's Services	8110.04
14/06/2023	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	8000
14/06/2023	Emerald Contracts Ltd	Cleaning Materials	Dir of Adults, Health & Communities	7995
14/06/2023	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7952.21
14/06/2023	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
14/06/2023	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	7743.24
14/06/2023	JOSEPH CLARKE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7708.33
14/06/2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
14/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	7480.68
14/06/2023	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	7207.56
14/06/2023	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Dir of Children's Services	7088.24
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	6732.61
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	6654.25
14/06/2023	BRIGHTER FUTURES FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6600
14/06/2023	KARUNA MANOR CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6565.12
14/06/2023	CAVENDISH SCHOOL LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	6552
14/06/2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
14/06/2023	Madlins LLP	Business	Dir of Finance	6280.59
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	6130.42
14/06/2023	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6118.36
14/06/2023	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	6098.86
14/06/2023	PARRIS LAWN CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6062.72
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	5829.01
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	5624.66
14/06/2023	PURDY CONTRACTS LTD	Buildings	Dir of Adults, Health & Communities	5610.09
14/06/2023	BLACKBERRY HILL LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
14/06/2023	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5548.29
14/06/2023	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	5450.48
14/06/2023	LIVABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5428.52
14/06/2023	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Dir of Adults, Health & Communities	5422.8
14/06/2023	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
14/06/2023	AGITO LIMITED	Travel Exp Employee	Dir of Children's Services	5390.55
14/06/2023	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5382.34
14/06/2023	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	5305.64
14/06/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	5232.08
14/06/2023	CARING CONSULTANCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	5206.74
14/06/2023	LANCEWOOD LTD	Priv - Res Long	Dir of Adults, Health & Communities	5200
14/06/2023	FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Children's Services	5168.8
14/06/2023	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	5120
14/06/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	5000
14/06/2023	NA SS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4922.85
14/06/2023	OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	4800
14/06/2023	BUPA CARE HOMES (BNH) LTD	Priv - Res Long	Dir of Adults, Health & Communities	4736.76
14/06/2023	MONREAD LODGE NURSING HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4733.58
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	4642.64
14/06/2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	4635.71
14/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	4588.6
14/06/2023	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	4566.12
14/06/2023	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	4554.48
14/06/2023	PORTLAND CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4400
14/06/2023	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	4365.25
14/06/2023	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	4311.21
14/06/2023	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	4270.6
14/06/2023	TREES PARK (EAST HAM) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4259
14/06/2023	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Dir of Children's Services	4200
14/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	4150.33
14/06/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	4100.83
14/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	4000
14/06/2023	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3980
14/06/2023	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3956.4
14/06/2023	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3940
14/06/2023	HAMBERLEY CARE 1 LTD	Priv - Res Long	Dir of Adults, Health & Communities	3900
14/06/2023	VERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3893.62
14/06/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	3891.18
14/06/2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3808.43
14/06/2023	FOSTERPLUS LIMITED	PrivSec IndependFost	Dir of Children's Services	3683.12
14/06/2023	AGITO LIMITED	Travel Exp - Client	Dir of Children's Services	3627.48
14/06/2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	3612

14/06/2023	NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3600.8
14/06/2023	Personal Data Redacted	PrivSec IndependFost	Dir of Children's Services	3596
14/06/2023	CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3540
14/06/2023	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Dir of Children's Services	3388
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	3297.29
14/06/2023	The All Good Bookshop	School Books	Dir of Adults, Health & Communities	3228.91
14/06/2023	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3200
14/06/2023	FOSTERING FOR YOU LIMITED	PrivSec IndependFost	Dir of Children's Services	3145.04
14/06/2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	3118.89
14/06/2023	Silver Lining Fostering Ltd	PrivSec IndependFost	Dir of Children's Services	3100
14/06/2023	FOSTERING OPTIONS LTD	PrivSec IndependFost	Dir of Children's Services	3032.12
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	3030
14/06/2023	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3014.44
14/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	3005.23
14/06/2023	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2996
14/06/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	2930.64
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	2925.25
14/06/2023	UK FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2920
14/06/2023	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Dir of Children's Services	2920
14/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2911.8
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	2855.6
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	2843.19
14/06/2023	Lindal Waste Consultancy	Procurement	Dir of Environment & Resident Experience	2760
14/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2750
14/06/2023	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2746.8
14/06/2023	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	2740
14/06/2023	THE MARKFIELD PROJECT LTD	Sport & Fitness	Dir of Children's Services	2712
14/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	2562.5
14/06/2023	Positive Role Models CIC	Sport & Fitness	Dir of Children's Services	2560
14/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2500
14/06/2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	2362.02
14/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2336.88
14/06/2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	2319.29
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	2305.66
14/06/2023	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2300
14/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2281.05
14/06/2023	ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	2211.44
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	2181.73
14/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2072.5
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2021.68
14/06/2023	CAVENDISH SCHOOL LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	2000
14/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
14/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
14/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
14/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
14/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
14/06/2023	PHOENIX COMMUNITY CARE LTD	PrivSec IndependFost	Dir of Children's Services	1981.71
14/06/2023	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1948.86
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	1909.42
14/06/2023	LONDON BOROUGH OF ENFIELD	PrivSec IndependFost	Dir of Children's Services	1901.16
14/06/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	1850
14/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
14/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
14/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	1819.93
14/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.73
14/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
14/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800.06
14/06/2023	STARDUST HOLDING LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1791.53
14/06/2023	MAGICARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	1776.66
14/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
14/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
14/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
14/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	1715.16
14/06/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
14/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1648.92
14/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1619
14/06/2023	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	1613.75
14/06/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	1533
14/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	1532.8
14/06/2023	HITACHI SOLUTIONS EUROPE LTD	Software	Dir of Adults, Health & Communities	1500
14/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1500
14/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1496.65
14/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1495
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1491.84
14/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
14/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	1467.24
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	1448



14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1442.72
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	1442.67
14/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
14/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
14/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
14/06/2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	1399
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	1363.11
14/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1344
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	1327.51
14/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
14/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1297.17
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	1287.99
14/06/2023	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	1279.72
14/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1250
14/06/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	1242
14/06/2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	1239.92
14/06/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	1218.62
14/06/2023	Global Mediation Limited	Education	Dir of Children's Services	1200
14/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1170
14/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1151.01
14/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1151.01
14/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1151.01
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	1108
14/06/2023	Norman Rourke Pryme Ltd	Technical & Feasibility	Dir of Finance	1102
14/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1085
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	1062.5
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	1037.35
14/06/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1020.6
14/06/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	1004.87
14/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1000
14/06/2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	965
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	962.08
14/06/2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
14/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	953.33
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	937.26
14/06/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	934.4
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	927.54
14/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	900
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	887.23
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	886
14/06/2023	INFINITY FOSTER CARE	PrivSec IndependFost	Dir of Children's Services	885.14
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	885
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.44
14/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	877.22
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	863.83
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	844.16
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	843.7
14/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840.42
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	838.42
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	824.6
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	818.59
14/06/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	816.48
14/06/2023	Restore Harrow Green	Removals	Dir of Finance	814
14/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	790.02
14/06/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Finance	786.5
14/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	781
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	767.96
14/06/2023	Personal Data Redacted	Sport & Fitness	Dir of Finance	730
14/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	712.53
14/06/2023	MANCHESTER UNIVERSITY NHS TRUST	Services	Dir of Adults, Health & Communities	702
14/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	700
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	697.02
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.12
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.12
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.12
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	665.5
14/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	664
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	662.58
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	657.78
14/06/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	630.85
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	620
14/06/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	612.36
14/06/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	612.36
14/06/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	612.36
14/06/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	612.36
14/06/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	612.36
14/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	579.6
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	557.5
14/06/2023	NOMINET UK	Services	Dir of Culture, Strategy & Engagement	555.29
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	549.69
14/06/2023	AGITO LIMITED	Exp - Conference	Dir of Adults, Health & Communities	535.47
14/06/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	520.8

14/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	511.56
14/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	504
14/06/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	500.16
14/06/2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	500
14/06/2023	STOR-A-FILE LTD	Document Archiving & Storage	Dir of Children's Services	491.97
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	490.8
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	482.5
14/06/2023	Posturite Ltd	Equipment	Dir of Adults, Health & Communities	476.68
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	471.36
14/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	468
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	460
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.42
14/06/2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.33
14/06/2023	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	453.8
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	428
14/06/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	425
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	412.16
14/06/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	408.24
14/06/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	408.24
14/06/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	408.24
14/06/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	408.24
14/06/2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392.64
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	392
14/06/2023	L A TRAINING	Specialist Needs	Dir of Children's Services	390
14/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	383.67
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	375
14/06/2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Materials	Housing Revenue Account	366.63
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	366
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	365
14/06/2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Materials	Housing Revenue Account	363.64
14/06/2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Materials	Housing Revenue Account	363.64
14/06/2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Materials	Housing Revenue Account	363.64
14/06/2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Materials	Housing Revenue Account	363.62
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	357.5
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	350
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	350
14/06/2023	GrowN22 C.I.C.	Trees & Shrubs	Dir of Placemaking & Housing	345
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	338
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	336
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.68
14/06/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	325
14/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	318.9
14/06/2023	TWINGLOBE CARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	314.32
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	314.08
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304.34
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	300.01
14/06/2023	GRANTS	Grant - Vol Org Sals	Dir of Finance	300
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	294.4
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	294.4
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	294.4
14/06/2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	292.64
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	287.5
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Dir of Finance	285.94
14/06/2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	285
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	275
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	274.96
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.96
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.96
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	262
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	240.5
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.68
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	230
14/06/2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	228.82
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	227.5
14/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	221.67
14/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	217.8
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	212.5
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	212.5
14/06/2023	Cypriot Community Centre	Vol Sect - Care Pk	Dir of Adults, Health & Communities	204.12
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	202.5
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	200
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	200
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	197.5
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	187.5
14/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	181.6
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	181
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	181
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	180
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	176.64
14/06/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	172

14/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	169.48
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	162.5
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	162.5
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	150
14/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	149.6
14/06/2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	137.5
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	137.5
14/06/2023	AGITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	136.5
14/06/2023	AGITO LIMITED	Exp - Conference	Dir of Environment & Resident Experience	129
14/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	127.89
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	125
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	125
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	112.5
14/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	105.12
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	103.04
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	103
14/06/2023	AGITO LIMITED	Travel Exp Employee	Dir of Culture, Strategy & Engagement	99
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	90.5
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	88.35
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	87.5
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	87.5
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	73.6
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.72
14/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	66.15
14/06/2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	65.03
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58.92
14/06/2023	HORNSEY VALE COMMUNITY ASSOCIATION	Room Hire	Assistant Dir Corporate Governance	58
14/06/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	50
14/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	40.5
14/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	39.51
14/06/2023	MANCHESTER UNIVERSITY NHS TRUST	Health Authority	Dir of Adults, Health & Communities	38
14/06/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
14/06/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
14/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	27
14/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14.72
14/06/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	S/WareAcq-IntangAsst	Dir of Finance	13.5
14/06/2023	NOMINET UK	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	0.46
14/06/2023	ACORN LODGE CARE HOME	JtFundinc - Health	Dir of Adults, Health & Communities	-89.65
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-165.98
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-175.83
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-280.33
14/06/2023	LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-405
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-438.67
14/06/2023	ACORN LODGE CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
14/06/2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-510
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-518
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-567
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-584.17
14/06/2023	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
14/06/2023	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
14/06/2023	Vibrance	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-599.99
14/06/2023	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
14/06/2023	PORTLAND CARE SERVICES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-628
14/06/2023	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-637.4
14/06/2023	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
14/06/2023	ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-755.88
14/06/2023	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-781.4
14/06/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-786.3
14/06/2023	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-786.3
14/06/2023	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-786.3
14/06/2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-786.3
14/06/2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-786.3
14/06/2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Children's Services	-824.57
14/06/2023	JEWISH CARE	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	HUGH MYDDLETON HOUSE	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	SANCTUARY HOUSING ASSOCIATION	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	BLACKBERRY HILL LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	LIVABILITY	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	BUPA CARE HOMES (BNH) LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	MONREAD LODGE NURSING HOME LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	FOUR SEASONS (NO 10) LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	DENVILLE HALL 2012	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	KENBROOK NURSING HOME	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	HAYES COURT NURSING HOME	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	HAZELWOOD GARDENS CARE LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	TREES PARK (EAST HAM) LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	METHODIST HOMES -CARE HOME INCOME	JtFundinc - Health	Dir of Adults, Health & Communities	-836.76

14/06/2023	CARING CONSULTANCY LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	KARUNA MANOR CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	PJ CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	Vibrance	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	LANCEWOOD LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	PORTLAND CARE SERVICES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	KENBROOK CARE 1 LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-841.62
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-857.58
14/06/2023	HAYES COURT NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-890.24
14/06/2023	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1055.28
14/06/2023	BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1073.6
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1162
14/06/2023	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1219.08
14/06/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1239.32
14/06/2023	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1263.92
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-1425.66
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1487.67
14/06/2023	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1612.52
14/06/2023	NEW CENTURY CARE (FINCHLEY) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
14/06/2023	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
14/06/2023	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
14/06/2023	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
14/06/2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
14/06/2023	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
14/06/2023	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1861.8
14/06/2023	ABBEY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1971.96
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-2009.74
14/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-2258
14/06/2023	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	-2430
14/06/2023	TOPCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
14/06/2023	ASPRAY HOUSE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
14/06/2023	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
14/06/2023	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-2532.02
14/06/2023	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2551.06
14/06/2023	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3042.76
14/06/2023	LANCAM CARE SERVICES LTD - ALBANY P	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3260
14/06/2023	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	-3286.75
14/06/2023	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-3347.04
14/06/2023	ABBEY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3347.04
14/06/2023	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3347.04
14/06/2023	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3740.8
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-3891.92
14/06/2023	ASPRAY HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3907.6
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-4317.38
14/06/2023	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4567.36
14/06/2023	NEW CENTURY CARE (FINCHLEY) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4800
14/06/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5020.56
14/06/2023	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5020.56
14/06/2023	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-6694.08
14/06/2023	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-7082.58
14/06/2023	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Resident Experience	-7936.54
14/06/2023	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-10011.24
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-11409.28
14/06/2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-11714.64
14/06/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Resident Experience	-32537.19
14/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-47660.36
15/06/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	202795.83
15/06/2023	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	105169.94
15/06/2023	GRANTS	Buss Imprmnt Levy	Dir of Finance	61052.57
15/06/2023	BLAIR ESTATES LTD - CLIENT A/C	Prem - Rents	Dir of Placemaking & Housing	58495.25
15/06/2023	Personal Data Redacted	Prem - Rents	Dir of Adults, Health & Communities	56250
15/06/2023	MIDOS PROPERTY MANAGEMENT LTD	Prem - Rents	Dir of Placemaking & Housing	50000
15/06/2023	ROSEBERRY NORTH LTD	Prem - Rents	Dir of Placemaking & Housing	49250
15/06/2023	Personal Data Redacted	Prem - Rents	Dir of Placemaking & Housing	42236
15/06/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	39530
15/06/2023	COMPENSATE	Exp - Compensation	Assistant Dir Corporate Governance	39000
15/06/2023	FISHER GERMAN PROPERTY MANAGEMENT L	Prem - Rents	Dir of Placemaking & Housing	37672.5
15/06/2023	MICUBER ESTATES LTD	Prem - Rents	Dir of Environment & Resident Experience	28125
15/06/2023	Exclusive Leisure Ltd	Arts & Leisure Services	Dir of Finance	27545
15/06/2023	Wheely Tots	Cycles	Dir of Placemaking & Housing	25000
15/06/2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	22408.98
15/06/2023	ACEBENCH LTD	Prem - Rents	Dir of Placemaking & Housing	22125
15/06/2023	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	18354
15/06/2023	PAYTONE LTD	Prem - Rents	Dir of Placemaking & Housing	17125
15/06/2023	LEVY ASSET MANAGEMENT LIMITED	Prem - Rents	Dir of Placemaking & Housing	16920.15
15/06/2023	SNAPCOMMS UK LIMITED	Services	Dir of Culture, Strategy & Engagement	13000
15/06/2023	ISLINGTON COUNCIL	Disabled Children	Dedicated Schools Grant Management	10597.5

15/06/2023	KIRKMAN & JOURDAIN LTD	Floor Coverings	Dir of Finance	9933
15/06/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	9607.5
15/06/2023	Emerging Talent Programme	Temporary & Agency Staff	Dir of Placemaking & Housing	9600
15/06/2023	Personal Data Redacted	L.A. - Recoup Supp	Dedicated Schools Grant Management	9045.51
15/06/2023	Collage Arts	Procurement	Dir of Placemaking & Housing	8756
15/06/2023	Personal Data Redacted	Prem - Rents	Dir of Placemaking & Housing	8487.5
15/06/2023	ADVANCE	Prem - Rents	Dir of Environment & Resident Experience	8460
15/06/2023	Tempo Time Credits	Specialist Needs	Dir of Adults, Health & Communities	7500
15/06/2023	PSYCH MEDICS COMPANY (UK) LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	7030.35
15/06/2023	Personal Data Redacted	Prem - Rents	Dir of Placemaking & Housing	6887.5
15/06/2023	E-Tech Security Limited	Electrical	Dir of Finance	6507.44
15/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	6434.7
15/06/2023	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	6118
15/06/2023	WEST LEA SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	6080
15/06/2023	Personal Data Redacted	L.A. - Recoup Supp	Dedicated Schools Grant Management	5812.05
15/06/2023	Personal Data Redacted	Prem - Rents	Dir of Placemaking & Housing	5687.5
15/06/2023	WT PARTNERSHIP	Buildings	Dir of Finance	5500
15/06/2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Forensic & Laboratory	Assistant Dir Corporate Governance	5359
15/06/2023	Mulalley and Company LTD	Buildings	Dir of Finance	5300.07
15/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	4760
15/06/2023	Golden Thread Fire Ltd.	Works - Construction, Repair & Maintenance	Dir of Finance	4700
15/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	4681.29
15/06/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4627.92
15/06/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4336.4
15/06/2023	FALCON PROPERTIES LTD	Prem - Rents	Dir of Children's Services	4333.33
15/06/2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4310.2
15/06/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4278.32
15/06/2023	First Response Training & Consultan	Training & Conferences	Dir of Culture, Strategy & Engagement	4140
15/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	4026
15/06/2023	PEAK & PENNINE PROPERTIES LTD	Prem - Rents	Dir of Placemaking & Housing	3930.25
15/06/2023	RELDM LTD	Fees - Consultant	Dir of Placemaking & Housing	3558
15/06/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3520.2
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3519.99
15/06/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3403.68
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3136.91
15/06/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	3123
15/06/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3092.76
15/06/2023	Emerging Talent Programme	Property	Housing Revenue Account	3000
15/06/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2737.08
15/06/2023	SEA Ltd	Lifts	Housing Revenue Account	2657.83
15/06/2023	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	2600
15/06/2023	CACI LTD	Services	Dir of Children's Services	2460
15/06/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2412.88
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2295.3
15/06/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2238.24
15/06/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2199.28
15/06/2023	Source facilities maintenance LTD	Glazing / Doors	Dir of Finance	2070
15/06/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2024.16
15/06/2023	MIND IN HARINGEY	Training & Conferences	Dir of Adults, Health & Communities	2000
15/06/2023	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	2000
15/06/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1888.08
15/06/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1710.35
15/06/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
15/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/06/2023	METROPOLITAN HOUSING TRUST LTD	Sport & Fitness	Dir of Children's Services	1664
15/06/2023	MIDOS PROPERTY MANAGEMENT LTD	Prem - Serv Charge	Dir of Placemaking & Housing	1570
15/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
15/06/2023	GrowN22 C.I.C.	Trees & Shrubs	Dir of Placemaking & Housing	1475
15/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
15/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
15/06/2023	DGI PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/06/2023	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	1346.41
15/06/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1344.32
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1338.93
15/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1330.89
15/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
15/06/2023	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1235
15/06/2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
15/06/2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1224.16
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1205.03
15/06/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1204.8
15/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
15/06/2023	Martin Arnold Limited	Buildings	Dir of Finance	1200
15/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
15/06/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1191
15/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1170
15/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
15/06/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1125

15/06/2023	CAPITAL & REGIONAL	Prem - Serv Charge	Dir of Placemaking & Housing	1120.65
15/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.16
15/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.16
15/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.16
15/06/2023	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1074.15
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071.14
15/06/2023	Civic Engineers Ltd	Engineering	Dir of Finance	1050
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.38
15/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	942
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	937.25
15/06/2023	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	849.07
15/06/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	847.5
15/06/2023	PELLINGS LLP	Management	Dir of Finance	805
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	803.36
15/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	788.2
15/06/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.92
15/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	727
15/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	700
15/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	680.4
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	669.46
15/06/2023	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Placemaking & Housing	650
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.86
15/06/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	630.85
15/06/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	630.85
15/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	628.8
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	623.23
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.95
15/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	571.88
15/06/2023	EAST LONDON CLEANERS	Removal Exp - Tenant	Dir of Adults, Health & Communities	570.83
15/06/2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	535.18
15/06/2023	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Client Pur	Dir of Adults, Health & Communities	500
15/06/2023	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	500
15/06/2023	COMPENSATE	Priv - Contractor	Dir of Environment & Resident Experience	500
15/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	489.08
15/06/2023	HARINGEY EDUCATION PARTNERSHIP	School Services	Dir of Children's Services	465
15/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	462
15/06/2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	447.12
15/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	442.71
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	420.81
15/06/2023	KJP UK LTD T/A One Consult Group	Technical & Feasibility	Dir of Placemaking & Housing	402.5
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.68
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.68
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.68
15/06/2023	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	400
15/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	392
15/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	377.99
15/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	376.22
15/06/2023	GRANTS	Trans Sch - Fr Home	Dir of Children's Services	352.69
15/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	349.34
15/06/2023	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	345
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	344.3
15/06/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336.54
15/06/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
15/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	309.75
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306.04
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306.04
15/06/2023	PRESCOTT THOMAS LTD	School Meals Service	Dir of Children's Services	294.57
15/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	294.06
15/06/2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
15/06/2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
15/06/2023	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	266
15/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	266
15/06/2023	PROJECT CENTRE LTD	Priv - Contractor	Dir of Environment & Resident Experience	259
15/06/2023	LUBBE & SONS (BULBS) LTD	Seeds & Plants	Dir of Environment & Resident Experience	250
15/06/2023	FERRIERS BARN LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.34
15/06/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	211.68
15/06/2023	THE SYMPHONY GROUP	Material - Purch,Rep	Housing Revenue Account	209.88
15/06/2023	First Response Training & Consultan	Train - Health & Sty	Dir of Culture, Strategy & Engagement	207
15/06/2023	First Response Training & Consultan	Train - Health & Sty	Dir of Culture, Strategy & Engagement	207
15/06/2023	First Response Training & Consultan	Train - Health & Sty	Dir of Culture, Strategy & Engagement	207
15/06/2023	LONDON BOROUGH OF BARNET	Community Based Services	Dir of Children's Services	200
15/06/2023	PARSONS MARSHALL PSYCHOLOGY LTD	Disbursements	Assistant Dir Corporate Governance	198.9
15/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	197.43
15/06/2023	E-ON NEXT	Energy - Electric	Housing Revenue Account	192.56
15/06/2023	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	192.3
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	191.28
15/06/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	186

15/06/2023	THE SYMPHONY GROUP	Material - Purch,Rep	Housing Revenue Account	179.25
15/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	177.18
15/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	175
15/06/2023	LNRS Data Services Ltd	Human Resources	Dir of Culture, Strategy & Engagement	173.25
15/06/2023	LONDON QUAKERS PROPERTY TRUST	Prem - Rents	Dir of Placemaking & Housing	170
15/06/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	165.12
15/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	148.05
15/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	148.05
15/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	140.32
15/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	139.74
15/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	138.08
15/06/2023	FERRIERS BARN LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	124.8
15/06/2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	124
15/06/2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	124
15/06/2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	124
15/06/2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	124
15/06/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	115.41
15/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
15/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
15/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
15/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	105.7
15/06/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	95.88
15/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	95
15/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	93.9
15/06/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Material - Purch,Rep	Housing Revenue Account	92.04
15/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	84.6
15/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	84.6
15/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	84.07
15/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	83.02
15/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	78.45
15/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	78.05
15/06/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	70.12
15/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	69.15
15/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	66.14
15/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	63.45
15/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58.35
15/06/2023	FERRIERS BARN LTD	Travel Exp - Client	Dir of Adults, Health & Communities	58.28
15/06/2023	FERRIERS BARN LTD	Travel Exp - Client	Dir of Adults, Health & Communities	58.28
15/06/2023	FERRIERS BARN LTD	Travel Exp - Client	Dir of Adults, Health & Communities	58.28
15/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	57.96
15/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	57.45
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	57.12
15/06/2023	THE A TEAM SMALL JOBS PROJECT LTD	Removal Exp - Tenant	Dir of Adults, Health & Communities	50
15/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	47
15/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	41.6
15/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.34
15/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	35.19
15/06/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	35
15/06/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.9
15/06/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Material - Purch,Rep	Housing Revenue Account	34.2
15/06/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
15/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	33.33
15/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	33.33
15/06/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Material - Purch,Rep	Housing Revenue Account	32.16
15/06/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Material - Purch,Rep	Housing Revenue Account	32.16
15/06/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	29
15/06/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	29
15/06/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	29
15/06/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	29
15/06/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	29
15/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	27
15/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	25.7
15/06/2023	TRANSPORT TRADING LIMITED	Prem - Rents	Dir of Placemaking & Housing	25
15/06/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	22
15/06/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	22
15/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	20.56
15/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	20.2
15/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	20.16
15/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	19.63

15/06/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19.53
15/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	18.62
15/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	17.49
15/06/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	17
15/06/2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	15.68
15/06/2023	ESENDEX LIMITED	Call Systems	Dir of Children's Services	15
15/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	14
15/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	14
15/06/2023	OTHER_LA	Prem - Council Tax	Housing Revenue Account	13.46
15/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	12.82
15/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9.7
15/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7.36
15/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5.52
15/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4.45
15/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	3.88
15/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	3.82
15/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	1.83
15/06/2023	KIRKMAN & JOURDAIN LTD	PayContractor-NCCR	Dir of Finance	0.6
15/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	0.02
15/06/2023	RELDM LTD	Fees - Consultant	Dir of Placemaking & Housing	-2
15/06/2023	RELDM LTD	Fees - Consultant	Dir of Placemaking & Housing	-2
15/06/2023	FERRIERS BARN LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	-12.51
15/06/2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-44.25
15/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-378.28
15/06/2023	Golden Thread Fire Ltd.	Works - Construction, Repair & Maintenance	Dir of Finance	-1000
15/06/2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	-3843
15/06/2023	First Response Training & Consultan	Train - Health & Sty	Dir of Culture, Strategy & Engagement	-3933
15/06/2023	ISLINGTON COUNCIL	SS Children- DayCare	Dedicated Schools Grant Management	-6371.41
16/06/2023	Aaron Services	Technical & Feasibility	Housing Revenue Account	143695.68
16/06/2023	ST CATHERINE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	55942.86
16/06/2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	53941.87
16/06/2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	45106.71
16/06/2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	41409.42
16/06/2023	DIAMOND BUILD PLC	Buildings	Dir of Finance	35318.35
16/06/2023	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	34376.76
16/06/2023	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	27621.4
16/06/2023	THE NIA PROJECT	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	27588.5
16/06/2023	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Adults, Health & Communities	24296.2
16/06/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	21503.5
16/06/2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	20370
16/06/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	19760
16/06/2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	19734.2
16/06/2023	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17596.72
16/06/2023	SANDHURST LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	15213.94
16/06/2023	BIKUR CHOLIM LTD	Floating Support	Dir of Adults, Health & Communities	15000
16/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	15000
16/06/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14218.16
16/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	13519.2
16/06/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	13302.63
16/06/2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
16/06/2023	SALUTEM LD BIDCO IV LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10293.36
16/06/2023	PROGRESS HOUSING LTD	Priv - Res Long	Dir of Adults, Health & Communities	10103.04
16/06/2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
16/06/2023	NISACRAFT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8512
16/06/2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	8250
16/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	7914.72
16/06/2023	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Dir of Adults, Health & Communities	7784.84
16/06/2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	7580.78
16/06/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	7484
16/06/2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
16/06/2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7323.37
16/06/2023	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	7114.9
16/06/2023	FOSTERING NETWORK	Specialist Needs	Dir of Children's Services	7000
16/06/2023	NRT Building Services Group Ltd.	Technical & Feasibility	Housing Revenue Account	6999
16/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	6796.44
16/06/2023	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6783.16
16/06/2023	SCCI ALPHATRACK LTD	Works - Construction, Repair & Maintenance	Housing Revenue Account	6485.11
16/06/2023	ISLINGTON COUNCIL	SS Children- DayCare	Dedicated Schools Grant Management	6331.41
16/06/2023	Coll Associates Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	6000
16/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	5849.82
16/06/2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	5730
16/06/2023	MAGICARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	5712
16/06/2023	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5618.2
16/06/2023	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5033.64
16/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	4953.85
16/06/2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	4950
16/06/2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.04
16/06/2023	LOUISIANA PROPERTIES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	4481.05
16/06/2023	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	4287.91
16/06/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	4000
16/06/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	3999



16/06/2023	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3968.66
16/06/2023	AIRPORT TRANSFER CARS LTD	Travel Exp - Client	Dir of Adults, Health & Communities	3956
16/06/2023	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	3952
16/06/2023	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	3904.68
16/06/2023	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3682.29
16/06/2023	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3640
16/06/2023	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3609.42
16/06/2023	RNJ CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3505.48
16/06/2023	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3500
16/06/2023	CACI LTD	Services	Dir of Children's Services	3479
16/06/2023	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3398.8
16/06/2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	3300
16/06/2023	COMMONPLACE DIGITAL LTD	Mailing	Dir of Culture, Strategy & Engagement	3000
16/06/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	2980
16/06/2023	OAK COTTAGE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2967.57
16/06/2023	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	2956.72
16/06/2023	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	2714.29
16/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	2694
16/06/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2462.5
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2382.24
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
16/06/2023	OJS SAMPLE ROOM LTD	Supplies	Dir of Children's Services	2300
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2267.16
16/06/2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2200
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.44
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.44
16/06/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	2190.2
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.08
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2132.92
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2113.72
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.56
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.56
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
16/06/2023	MetroSRM LLP	Consultancy	Dir of Finance	2037
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1998.64
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1960.28
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1960.28
16/06/2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	1953.82
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.12
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.12
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.12
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.12
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.12
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.12
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.12
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.12
16/06/2023	E-Tech Security Limited	Sport & Fitness	Dir of Finance	1921.92
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1921.92
16/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
16/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1845.2
16/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
16/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
16/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
16/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.73
16/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.84
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.84
16/06/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1800
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.68
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1768.48
16/06/2023	ORBIS PROTECT LIMITED	Priv - Sub Contract	Housing Revenue Account	1686.31
16/06/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
16/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
16/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.6
16/06/2023	REVITALISE RESPITE HOLIDAYS	Priv - Res Short	Dir of Adults, Health & Communities	1637
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1634.24
16/06/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1600
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1595.88
16/06/2023	THE LAW SOCIETY	Subscriptions	Assistant Dir Corporate Governance	1534
16/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1507.6
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.96
16/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
16/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
16/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
16/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
16/06/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	1428.85
16/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404

16/06/2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1400
16/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
16/06/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
16/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
16/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
16/06/2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1319.92
16/06/2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1294.21
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	1245
16/06/2023	ORBIS PROTECT LIMITED	Priv - Sub Contract	Housing Revenue Account	1241.16
16/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1211.99
16/06/2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1200
16/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	1200
16/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197.78
16/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1197.6
16/06/2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1188.4
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	1158.5
16/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
16/06/2023	ORBIS PROTECT LIMITED	Priv - Sub Contract	Housing Revenue Account	1123.9
16/06/2023	ORBIS PROTECT LIMITED	Priv - Sub Contract	Housing Revenue Account	1123
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	1112.5
16/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.16
16/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.16
16/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.16
16/06/2023	OAKFOREST PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
16/06/2023	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
16/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
16/06/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	1100
16/06/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1100
16/06/2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.96
16/06/2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.96
16/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1050
16/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1049.5
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	1039
16/06/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	1026.08
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.56
16/06/2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1015
16/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1000
16/06/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1000
16/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	975
16/06/2023	GRANTS	Fees - Consultant	Dir of Placemaking & Housing	960
16/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Dir of Finance	943.23
16/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	931.66
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	925.9
16/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912.71
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	899
16/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
16/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
16/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
16/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808
16/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808
16/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808
16/06/2023	COMMUNITY ACTION SPORT	Sport & Fitness	Dir of Environment & Resident Experience	768
16/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	765
16/06/2023	Personal Data Redacted	SS Child- Holidays	Dir of Children's Services	754
16/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	751.6
16/06/2023	TRANSPORT TRADING LIMITED	Disbursements	Assistant Dir Corporate Governance	750
16/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714.04
16/06/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
16/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.75
16/06/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	685.2
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	683
16/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	664
16/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	662.69
16/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	657.68
16/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	657.68
16/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
16/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
16/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.12
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	624.5
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	623.5
16/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.1
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	607
16/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	605
16/06/2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.04
16/06/2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	570.04
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	570
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	565
16/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	559.58
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	556
16/06/2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	555.25
16/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	550
16/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	550



16/06/2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
16/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	236
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	229.5
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	229.5
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	229.5
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	225
16/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	220
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	212.5
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	204
16/06/2023	MUF ARCHITECTURE / ART LLP	Architect	Dir of Finance	200
16/06/2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	200
16/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	200
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	195.5
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	194.5
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	192
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	187
16/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	186.66
16/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	186.33
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	178.5
16/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	175.11
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	170
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	170
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	168.5
16/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	166.3
16/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.06
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	161.5
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	161.5
16/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	159.56
16/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	159.33
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	157.5
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	153
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	152
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	148
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	144.5
16/06/2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	137
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	131.5
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	127.5
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	127.5
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	127.5
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	125
16/06/2023	Symetri Ltd	Manufacturing Services	Dir of Finance	120
16/06/2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	119.59
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	119
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	119
16/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	116.53
16/06/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	111.18
16/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	109.33
16/06/2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	107.1
16/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	104.8
16/06/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	103
16/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	85.25
16/06/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	85
16/06/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	85
16/06/2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	83.5
16/06/2023	Personal Data Redacted	Disbursements	Assistant Dir Corporate Governance	81.9
16/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	73.62
16/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	70.47
16/06/2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.56
16/06/2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.56
16/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	59.26
16/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58.88
16/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	55
16/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	54.7
16/06/2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
16/06/2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
16/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	45.25
16/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	44.71
16/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	44.71
16/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.48
16/06/2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	41.85
16/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.24
16/06/2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	38.66
16/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	36.6
16/06/2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	33
16/06/2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	33
16/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
16/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
16/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
16/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	27.38
16/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	27
16/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	24.9
16/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	23.1

16/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	21
16/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	19.66
16/06/2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	18.41
16/06/2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	18.41
16/06/2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	18.41
16/06/2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	18.41
16/06/2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	18.41
16/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	15.4
16/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10
16/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	7
16/06/2023	THE NIA PROJECT	Voluntary Org	Dir of Adults, Health & Communities	-30
16/06/2023	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-347
16/06/2023	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
16/06/2023	PROGRESS HOUSING LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-451.2
16/06/2023	NAS SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
16/06/2023	ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
16/06/2023	ROSELOCK LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
16/06/2023	PRIORY GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
16/06/2023	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
16/06/2023	AIRPORT TRANSFER CARS LTD	Travel Exp - Client	Dir of Adults, Health & Communities	-688
16/06/2023	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
16/06/2023	RNJ CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
16/06/2023	Personal Data Redacted	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
16/06/2023	ST IVES LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-786.3
16/06/2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-988.4
16/06/2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-996.8
16/06/2023	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.8
16/06/2023	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1377.76
16/06/2023	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1430.3
16/06/2023	Personal Data Redacted	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1471.8
16/06/2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1628.34
16/06/2023	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1657.6
16/06/2023	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3295.36
16/06/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-4640
16/06/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-5420
16/06/2023	BIRKETTS LLP	Disbursements	Assistant Dir Corporate Governance	-21189
19/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	213895.73
19/06/2023	OTHER_LA	L.A. - Other	Dir of Finance	173600
19/06/2023	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	155759.5
19/06/2023	Ser Contractor Ltd	Buildings	Dir of Finance	82453.23
19/06/2023	Snelling Business Systems Ltd	Audio Visual	Dir of Finance	47223
19/06/2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	28623.9
19/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	24661.49
19/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	18331.77
19/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	16651.47
19/06/2023	LONDON BOROUGH OF CAMDEN-CREDIT CON	Trans Sch - Fr Home	Dir of Children's Services	16069
19/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	15571.74
19/06/2023	GetFix LTD	Heating & Air Conditioning	Dir of Finance	15144.42
19/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	15000
19/06/2023	HUMANKIND	Public Health	Dir of Adults, Health & Communities	9999
19/06/2023	FASHION ENTER LTD	Business	Dir of Finance	9311
19/06/2023	EQUANS SERVICES LIMITED	Buildings	Housing Revenue Account	8861.47
19/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	8380
19/06/2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Resident Experience	8273
19/06/2023	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	7869.29
19/06/2023	MCCLOY CONSULTING LIMITED	PayContractr Infrast	Dir of Finance	6150
19/06/2023	LOVE ABA LTD	Fees - Tuition	Dedicated Schools Grant Management	5877
19/06/2023	TOMELI LIMITED	Property Management	Dir of Adults, Health & Communities	4041.75
19/06/2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	3750
19/06/2023	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	3571.51
19/06/2023	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	3300
19/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3000
19/06/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	2542.5
19/06/2023	RSJA CARE LTD	SS Child-Assessments	Dir of Children's Services	2500
19/06/2023	PIVIGO LIMITED	Services	Dir of Culture, Strategy & Engagement	2500
19/06/2023	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	2342.35
19/06/2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Television	Dir of Environment & Resident Experience	2250
19/06/2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	2163.32
19/06/2023	XMA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	2108.34
19/06/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
19/06/2023	TECHSQUAD SOLUTIONS LIMITED	Services	Dedicated Schools Grant Management	2000
19/06/2023	WOLSELEY UK LIMITED	Stock - Raw Material	Housing Revenue Account	1813.44
19/06/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1755
19/06/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
19/06/2023	SOS HOUSING SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
19/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
19/06/2023	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1718.1
19/06/2023	EUROWORLD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
19/06/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
19/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
19/06/2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1674.42
19/06/2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	1645.25



19/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	170
19/06/2023	CROWN PAINTS LIMITED	Material - Purch,Rep	Housing Revenue Account	168.24
19/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	167.72
19/06/2023	SUNRISE EY AND CHILDC LTD	Prv Sctr Care Pkage	Dir of Children's Services	157.5
19/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	152.89
19/06/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	143.88
19/06/2023	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	142.45
19/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	136
19/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	125.01
19/06/2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	124
19/06/2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	124
19/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	112.58
19/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	104
19/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	103.7
19/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
19/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	100.5
19/06/2023	Personal Data Redacted	Prem - Rents	Dir of Children's Services	100
19/06/2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	99
19/06/2023	HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	97.65
19/06/2023	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	85.65
19/06/2023	Lordchem Ltd	Public Health	Dir of Adults, Health & Communities	84.4
19/06/2023	TRAVIS PERKINS TRADING CO LTD	Equip - Purchase	Housing Revenue Account	81.38
19/06/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	75
19/06/2023	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	74.8
19/06/2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	74.7
19/06/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	71.94
19/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	71.26
19/06/2023	THE SYMPHONY GROUP	Material - Purch,Rep	Housing Revenue Account	68.03
19/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
19/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
19/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	60
19/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	58.25
19/06/2023	TRINITY SUPPORT LIMITED	SS Children - DayCare	Dir of Children's Services	57.9
19/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	54.99
19/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	50.11
19/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	48
19/06/2023	R&S PHARMA LTD	Public Health	Dir of Adults, Health & Communities	46.4
19/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	43.62
19/06/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	39.52
19/06/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	39.11
19/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
19/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
19/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
19/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
19/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	32
19/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	31.65
19/06/2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	31
19/06/2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	31
19/06/2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	31
19/06/2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	31
19/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
19/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	28.1
19/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
19/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	23.8
19/06/2023	SAIGRACE PHARMACY LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	23.2
19/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	22.92
19/06/2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	21
19/06/2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	21
19/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	19.5
19/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.23
19/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	13.27
19/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	11.8
19/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	11.7
19/06/2023	TRAVIS PERKINS TRADING CO LTD	Equip - Tools	Housing Revenue Account	4.75
19/06/2023	R&S PHARMA LTD	Public Health	Dir of Adults, Health & Communities	2
19/06/2023	CROWN HOSTING DATA CENTRES LIMITED	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	1.49
19/06/2023	HUMANKIND	Voluntary Org	Dir of Adults, Health & Communities	1
19/06/2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	0.5
19/06/2023	Ser Contractor Ltd	Pay Cntrctor-Aqu L&B	Dir of Finance	-0.01
19/06/2023	CIVICA UK LTD	IT Serv Parking	Dir of Culture, Strategy & Engagement	-0.6
19/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-396
19/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-9700.2
19/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-10082.47
19/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-14275.98
19/06/2023	MARLBOROUGH HIGHWAYS LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	-14770.57
19/06/2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-81158.45
20/06/2023	Waterside Places Limited	Buildings	Dir of Finance	3916826.59
20/06/2023	Formation Design and Build Limited	Buildings	Dir of Finance	1018480.83
20/06/2023	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	306686.59
20/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	193493.58
20/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	165286.89
20/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	136642.78

20/06/2023	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Resident Experience	135354.89
20/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	120286.23
20/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	100764.94
20/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	88171.77
20/06/2023	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Resident Experience	66928.91
20/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	43291.19
20/06/2023	SYSTRA LTD	Procurement	Dir of Placemaking & Housing	35465
20/06/2023	ISLINGTON COUNCIL	Procurement	Dir of Placemaking & Housing	32846.65
20/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	28340.3
20/06/2023	Wates Property Services Ltd	Buildings	Dir of Placemaking & Housing	18259.97
20/06/2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	16491.3
20/06/2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	16491.3
20/06/2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	16491.3
20/06/2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	15750
20/06/2023	BARNARDO SERVICES LTD	Support Services & Advocacy Services	Dir of Children's Services	14880
20/06/2023	BEVAN BRITTAN LLP	Management	Dir of Finance	13457.5
20/06/2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	13193.04
20/06/2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	13193.04
20/06/2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	13193.04
20/06/2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	12600
20/06/2023	Carbon Trust Advisory Limited	Technical & Feasibility	Dir of Finance	11880.2
20/06/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10424.97
20/06/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	10000
20/06/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	10000
20/06/2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	9993
20/06/2023	FUSION LIFESTYLE	Sports & Playground & Pool Maintenance	Dir of Finance	9900
20/06/2023	GRANTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	9864
20/06/2023	Nixon Farrow Ltd	Heating & Air Conditioning	Dir of Finance	9646
20/06/2023	ARLINGTON BUILDERS LTD	Buildings	Dir of Placemaking & Housing	9062.5
20/06/2023	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8983
20/06/2023	3D Technical Design Ltd	Buildings	Dir of Finance	8860.51
20/06/2023	BEVAN BRITTAN LLP	Management	Dir of Finance	8775
20/06/2023	CAPITA BUSINESS SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	8379.17
20/06/2023	INNER CIRCLE CONSULTING LIMITED	Business	Dir of Placemaking & Housing	7955.5
20/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	7176.7
20/06/2023	Allied Water Ltd	Water Assessment & Treatment	Dir of Placemaking & Housing	7096.17
20/06/2023	BEVAN BRITTAN LLP	Management	Dir of Finance	7085
20/06/2023	Wates Property Services Ltd	Buildings	Dir of Placemaking & Housing	6239.17
20/06/2023	BEVAN BRITTAN LLP	Management	Dir of Finance	6146
20/06/2023	LOVE ABA LTD	Fees - Tuition	Dedicated Schools Grant Management	6037.2
20/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	6000
20/06/2023	BEVAN BRITTAN LLP	Management	Dir of Finance	5835.5
20/06/2023	BEVAN BRITTAN LLP	Management	Dir of Finance	5654
20/06/2023	BEVAN BRITTAN LLP	Management	Dir of Finance	5586
20/06/2023	GRANTS	Voluntary Org	Dir of Placemaking & Housing	5500
20/06/2023	BEVAN BRITTAN LLP	Management	Dir of Finance	5265
20/06/2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	5000
20/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	5000
20/06/2023	ADVANCE	Prem - Rents	Dir of Children's Services	5000
20/06/2023	Vivacity Labs Limited	Business	Dir of Finance	4690
20/06/2023	BEVAN BRITTAN LLP	Management	Dir of Finance	4500
20/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	4000
20/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3965.94
20/06/2023	BEVAN BRITTAN LLP	Management	Dir of Finance	3861
20/06/2023	BARLEYCROFT CARE HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	3800
20/06/2023	BARLEYCROFT CARE HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	3800
20/06/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3781.53
20/06/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	3729.98
20/06/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3675.79
20/06/2023	LOVE ABA LTD	Fees - Tuition	Dedicated Schools Grant Management	3463.6
20/06/2023	BARLEYCROFT CARE HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
20/06/2023	BARLEYCROFT CARE HOME LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3400
20/06/2023	BARLEYCROFT CARE HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
20/06/2023	BARLEYCROFT CARE HOME LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3400
20/06/2023	BARLEYCROFT CARE HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
20/06/2023	BARLEYCROFT CARE HOME LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3400
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3263.25
20/06/2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	3168
20/06/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3115
20/06/2023	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3080.74
20/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	3032.49
20/06/2023	FUSION LIFESTYLE	Sports & Playground & Pool Maintenance	Dir of Finance	3000
20/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3000
20/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3000
20/06/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	2896.69
20/06/2023	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	2879
20/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
20/06/2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	2743.89
20/06/2023	BEVAN BRITTAN LLP	Management	Dir of Finance	2590.5
20/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2588.67
20/06/2023	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	2556.87
20/06/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2492.46



20/06/2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	2450.09
20/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2359.24
20/06/2023	BUNZL UK LTD t/a GREENHAM	Uniforms	Dir of Adults, Health & Communities	2280.88
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2265.75
20/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2239.87
20/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	2197.9
20/06/2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	2126
20/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2112
20/06/2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2084.77
20/06/2023	BEVAN BRITTAN LLP	Management	Dir of Finance	2068
20/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
20/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	2000
20/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	2000
20/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
20/06/2023	BEVAN BRITTAN LLP	Management	Dir of Finance	1995
20/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.52
20/06/2023	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1889.79
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1875
20/06/2023	BEVAN BRITTAN LLP	Management	Dir of Finance	1872.5
20/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1846.6
20/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
20/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1800
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.69
20/06/2023	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782.46
20/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
20/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
20/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
20/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.5
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.5
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1655.47
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1652.97
20/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1619.45
20/06/2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	1533.05
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1519.65
20/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.4
20/06/2023	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	1511.75
20/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1511.58
20/06/2023	MONITEYE LIMITED	Buildings	Dir of Placemaking & Housing	1420
20/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
20/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
20/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1400
20/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/06/2023	BEVAN BRITTAN LLP	Management	Dir of Finance	1354.5
20/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
20/06/2023	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1317.61
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1312.5
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1312.5
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1312.5
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1312.5
20/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
20/06/2023	BUNZL UK LTD t/a GREENHAM	Uniforms	Dir of Adults, Health & Communities	1298.92
20/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
20/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1235
20/06/2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	1234.4
20/06/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	1211
20/06/2023	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1201.64
20/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1200
20/06/2023	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	1171.91
20/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136
20/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136
20/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136
20/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
20/06/2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1132.07
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125.67
20/06/2023	Roocou Consulting Ltd	Training & Conferences	Dir of Culture, Strategy & Engagement	1125
20/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
20/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
20/06/2023	BUNZL UK LTD t/a GREENHAM	Uniforms	Dir of Adults, Health & Communities	1124.91
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
20/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/06/2023	HERTS & ESSEX SITE INVESTIGATIONS	Buildings	Dir of Placemaking & Housing	1100
20/06/2023	BB7 Fire Limited	Buildings	Dir of Placemaking & Housing	1080
20/06/2023	BB7 Fire Limited	Buildings	Dir of Placemaking & Housing	1080
20/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072
20/06/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1056.43
20/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1053
20/06/2023	DMA SOUTH EAST LTD	Public Health	Dir of Adults, Health & Communities	1041.4

20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.61
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.61
20/06/2023	Enfield Skips Ltd	Waste Management	Housing Revenue Account	1005
20/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1000
20/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	1000
20/06/2023	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Finance	995
20/06/2023	Brent Design Services Ltd	Buildings	Dir of Placemaking & Housing	985
20/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.32
20/06/2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	972.99
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	962.5
20/06/2023	BEVAN BRITTAN LLP	Management	Dir of Finance	925.5
20/06/2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	920.01
20/06/2023	KILLGERM CHEMICALS LTD	Animal Services	Dir of Environment & Resident Experience	912.1
20/06/2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	905.47
20/06/2023	My Fire Safety Limited	Maintenance	Dir of Finance	900
20/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
20/06/2023	KMdimensions Limited	Business	Dir of Finance	900
20/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
20/06/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
20/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	879.38
20/06/2023	Cabinet Office	Services	Dir of Culture, Strategy & Engagement	860
20/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	854
20/06/2023	Early Excellence Ltd	Supplies	Dir of Children's Services	821.78
20/06/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	814
20/06/2023	Personal Data Redacted	Fees - Print Design	Dir of Culture, Strategy & Engagement	795
20/06/2023	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	790
20/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	762.08
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
20/06/2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	750
20/06/2023	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
20/06/2023	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	743.95
20/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	719.88
20/06/2023	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	714.95
20/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	704.38
20/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
20/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
20/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
20/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
20/06/2023	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	681.7
20/06/2023	Enfield Skips Ltd	Waste Management	Housing Revenue Account	670
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	661.57
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	661.57
20/06/2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	639.9
20/06/2023	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	637.19
20/06/2023	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	618.68
20/06/2023	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	618.57
20/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.5
20/06/2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	607.48
20/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	606.88
20/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	601.46
20/06/2023	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Dir of Culture, Strategy & Engagement	590
20/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	588
20/06/2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	583.98
20/06/2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	583.98
20/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	564.67
20/06/2023	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	547.58
20/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	521.08
20/06/2023	BEVAN BRITTAN LLP	Management	Dir of Finance	513
20/06/2023	Personal Data Redacted	Organised Activities	Dir of Adults, Health & Communities	509
20/06/2023	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	507.86
20/06/2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	502.21
20/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	501.96
20/06/2023	NORTH LONDON RUDOLF STEINER SCH	Training & Conferences	Dir of Children's Services	500
20/06/2023	COMPENSATE	Customer Refunds	Dir of Placemaking & Housing	500
20/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	494
20/06/2023	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.75
20/06/2023	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	449.62
20/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	448
20/06/2023	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	444.23
20/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	440.76
20/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
20/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	420
20/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	417.96
20/06/2023	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	412.04
20/06/2023	CIVICA UK LTD	Services	Dir of Environment & Resident Experience	380.3
20/06/2023	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	370.5
20/06/2023	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363.17
20/06/2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	362.98
20/06/2023	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.03
20/06/2023	FRANCOTYP - POSTALIA LTD	Postage	Assistant Dir Corporate Governance	350.95
20/06/2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	347.09
20/06/2023	BOLDENS SIGNAGE SOLUTIONS	Signage	Dir of Culture, Strategy & Engagement	346.26

20/06/2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	338.91
20/06/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	336
20/06/2023	COLLABORATE & INNOVATE LTD T/A COSY	Supplies	Dir of Children's Services	335.37
20/06/2023	G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	325
20/06/2023	G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	325
20/06/2023	G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	325
20/06/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	321.9
20/06/2023	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	300.65
20/06/2023	HARINGEY EDUCATION PARTNERSHIP	Organised Activities	Dir of Children's Services	300
20/06/2023	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	294.78
20/06/2023	BUNZL UK LTD t/a GREENHAM	Uniforms	Dir of Adults, Health & Communities	279.67
20/06/2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	266.64
20/06/2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	266.64
20/06/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	253.5
20/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	252
20/06/2023	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	229.66
20/06/2023	BEVAN BRITTAN LLP	Management	Dir of Finance	225
20/06/2023	CIVICA UK LTD	Services	Dir of Culture, Strategy & Engagement	221.76
20/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212
20/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	199.51
20/06/2023	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	193.64
20/06/2023	BOLDENS SIGNAGE SOLUTIONS	Signage	Dir of Culture, Strategy & Engagement	188.92
20/06/2023	DIRECTA UK LTD	Material - Purch,Rep	Housing Revenue Account	167.25
20/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	157.44
20/06/2023	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	148.97
20/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	143
20/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	136
20/06/2023	Symetri Ltd	Consultancy	Dir of Finance	120
20/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	118.77
20/06/2023	TRAVIS PERKINS TRADING CO LTD	Equip - Purchase	Housing Revenue Account	117.92
20/06/2023	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	112.52
20/06/2023	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	108.34
20/06/2023	R&S PHARMA LTD	Public Health	Dir of Adults, Health & Communities	103.65
20/06/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	103.2
20/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
20/06/2023	HARINGEY EDUCATION PARTNERSHIP	Commission Training	Dir of Children's Services	100
20/06/2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	94.24
20/06/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	78.68
20/06/2023	R&S PHARMA LTD	Public Health	Dir of Adults, Health & Communities	69.6
20/06/2023	BUNZL UK LTD t/a GREENHAM	Uniforms	Dir of Adults, Health & Communities	68.36
20/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	66.15
20/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Safety	Housing Revenue Account	65
20/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	59.68
20/06/2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	50
20/06/2023	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	50
20/06/2023	BUNZL UK LTD t/a GREENHAM	Uniforms	Dir of Adults, Health & Communities	49.72
20/06/2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	43.05
20/06/2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	42.61
20/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	40
20/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.34
20/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	37.64
20/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIES	Travel Exp - Client	Dir of Adults, Health & Communities	36
20/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
20/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
20/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
20/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
20/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	33.82
20/06/2023	CROWN PAINTS LIMITED	Material - Purch,Rep	Housing Revenue Account	24.5
20/06/2023	R&S PHARMA LTD	Public Health	Dir of Adults, Health & Communities	24
20/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	20.68
20/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	19.59
20/06/2023	GREEN LIGHT HEALTHCARE LTD T/A	Public Health	Dir of Adults, Health & Communities	18
20/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	17
20/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	16.47
20/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	14
20/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	11.05
20/06/2023	BUNZL UK LTD t/a GREENHAM	Equip - Purchase	Dir of Adults, Health & Communities	3.08
20/06/2023	BUNZL UK LTD t/a GREENHAM	Equip - Purchase	Dir of Adults, Health & Communities	1.64
20/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	1.52
20/06/2023	BUNZL UK LTD t/a GREENHAM	Equip - Purchase	Dir of Adults, Health & Communities	0.62
20/06/2023	COLLABORATE & INNOVATE LTD T/A COSY	Resources - Learning	Dir of Children's Services	0.49
20/06/2023	BUNZL UK LTD t/a GREENHAM	Equip - Purchase	Dir of Adults, Health & Communities	0.46
20/06/2023	Early Excellence Ltd	Resources - Learning	Dir of Children's Services	0.17
20/06/2023	CIVICA UK LTD	IT Serv Parking	Dir of Culture, Strategy & Engagement	-0.4
20/06/2023	BUNZL UK LTD t/a GREENHAM	Equip - Purchase	Dir of Adults, Health & Communities	-0.47
20/06/2023	BUNZL UK LTD t/a GREENHAM	Equip - Purchase	Dir of Adults, Health & Communities	-0.67
20/06/2023	BUNZL UK LTD t/a GREENHAM	Equip - Purchase	Dir of Adults, Health & Communities	-1.72
20/06/2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	-9.56
20/06/2023	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-111
20/06/2023	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-111
20/06/2023	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-111
20/06/2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-111

20/06/2023	HARINGEY EDUCATION PARTNERSHIP	Commission Training	Dir of Children's Services	-149.92
20/06/2023	FRANCOTYP - POSTALIA LTD	Postage	Assistant Dir Corporate Governance	-233.97
20/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-304
20/06/2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	-475
20/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-493.24
20/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-685.46
20/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-685.53
20/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1002.62
20/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1019.46
20/06/2023	BUNZL UK LTD t/a GREENHAM	Uniforms	Dir of Adults, Health & Communities	-1124.9
20/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1405.33
20/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1576.67
21/06/2023	GRANTS	Grants -Third Party	Dir of Finance	160000
21/06/2023	Corona	Energy - gas	Carbon Management	140114.89
21/06/2023	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Resident Experience	133327.25
21/06/2023	Formation Design and Build Limited	Buildings	Dir of Finance	118712.79
21/06/2023	OTHER_LA	Customer Refunds	Dir of Adults, Health & Communities	85000
21/06/2023	Jackson Lift Services Limited	Lifts	Housing Revenue Account	34475.34
21/06/2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	24403.72
21/06/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	20000
21/06/2023	INNER CIRCLE CONSULTING LIMITED	Management	Dir of Placemaking & Housing	17062.99
21/06/2023	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	15400.74
21/06/2023	THE MEANS LTD	Business	Dir of Placemaking & Housing	13402.5
21/06/2023	Chas Berger Limited	Buildings	Dir of Finance	12922.9
21/06/2023	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	10139.84
21/06/2023	16 TO 21 PROJECT LTD	Priv - Contractor	Dir of Children's Services	9894.86
21/06/2023	OAK CARE HOME LIMITED	Priv - Contractor	Dir of Children's Services	9520
21/06/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9227.16
21/06/2023	ACCESS UK LTD	Services	Dir of Culture, Strategy & Engagement	7621.81
21/06/2023	GUY'S AND ST THOMAS' NHS	Public Health	Dir of Adults, Health & Communities	7459.97
21/06/2023	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	7117.72
21/06/2023	EXPERIAN LTD	Credit Services	Dir of Finance	6804
21/06/2023	Inotra Consulting Ltd t/a Invuse	Call Systems	Dir of Culture, Strategy & Engagement	6320
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6002.08
21/06/2023	AKW MEDICARE LTD	Stock - Raw Material	Housing Revenue Account	5301.4
21/06/2023	ARLINGTON BUILDERS LTD	Buildings	Dir of Placemaking & Housing	5071
21/06/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4757.15
21/06/2023	BEAM INC LTD TA BEAM SUPPORT	Priv - Contractor	Dir of Children's Services	4670
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
21/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	4098
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4070
21/06/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3875.56
21/06/2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning & Janitorial	Dir of Adults, Health & Communities	3862.95
21/06/2023	DIAMOND BUILD PLC	Buildings	Dir of Finance	3773.81
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3722.88
21/06/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	3554.14
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3432
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
21/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
21/06/2023	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	3190
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3118
21/06/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2995.2
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2932.74
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2912
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
21/06/2023	CYCLEHOOP LTD	Street & Traffic Management	Dir of Finance	2874.5
21/06/2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	2860.71
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2747.64
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2714.6
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2714.6
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.52
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2617.44
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2616.6
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
21/06/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2596.32
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2578.87
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2497.76
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452.56
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2443.14
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2443.14
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2443.14
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2443.14
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2394
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.08
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2327.79
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2318.56
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2307.41
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2307.41
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2307.41

21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
21/06/2023	PROJECT CENTRE LTD	Technical & Feasibility	Housing Revenue Account	2249.7
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2227.2
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2210.46
21/06/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2192.64
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2192.44
21/06/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2191.84
21/06/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2184
21/06/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2184
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2160
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2142
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2093.84
21/06/2023	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2052.42
21/06/2023	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
21/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	2000
21/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
21/06/2023	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1933.02
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1919.92
21/06/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1872
21/06/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1872
21/06/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1872
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1847.75
21/06/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1831.2
21/06/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.96
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1764.49
21/06/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1730.88
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1727.96
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1701.56
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1701
21/06/2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	1690
21/06/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1684.8
21/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
21/06/2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	1644.67
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1628.76
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1579.32
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1576
21/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
21/06/2023	ACORN DAY OPPORTUNITIES	Priv - Contractor	Dir of Adults, Health & Communities	1560
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1496.25
21/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
21/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
21/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
21/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
21/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1425.96
21/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
21/06/2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/06/2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/06/2023	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/06/2023	ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Dir of Culture, Strategy & Engagement	1352.9
21/06/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1331.32
21/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.62
21/06/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1300
21/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
21/06/2023	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1293.34
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1290.12
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248.88
21/06/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1221.57
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1221.57
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1221.57
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1212.12
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1202.52
21/06/2023	EE LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1186.69
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1184
21/06/2023	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	1178.35
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1177.96
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1171.52
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.56
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.56
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.56
21/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1170
21/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1170
21/06/2023	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168.44

21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168
21/06/2023	DIRECT BOOT AND SHOE SUPPLIES LTD	Parking	Dir of Environment & Resident Experience	1167
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1139
21/06/2023	EE LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1136.48
21/06/2023	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	1131.85
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1130.4
21/06/2023	BUNZL UK LTD t/a GREENHAM	Uniforms	Dir of Adults, Health & Communities	1124.9
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1121.66
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1121.4
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
21/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1112
21/06/2023	EE LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1107.74
21/06/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
21/06/2023	ROUNABOUT LTD	Priv - Supp Lodging	Dir of Children's Services	1105.71
21/06/2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
21/06/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1102.5
21/06/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1102.5
21/06/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1102.5
21/06/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1102.5
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
21/06/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1096.48
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085.84
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085.84
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085.84
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085.84
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085.84
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1082.75
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1081.12
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.64
21/06/2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	1078.58
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1077.64
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1068.35
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1065.68
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1046.92
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1046.92
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1037.37
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.67
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1021.92
21/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
21/06/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	998.4
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.92
21/06/2023	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	981.67
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	980
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	966.16
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	958.19
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950.11
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950.11
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950.11
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950.11
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950.11
21/06/2023	Allied Water Ltd	Services	Housing Revenue Account	950
21/06/2023	COMPENSATE	Tenants Support	Housing Revenue Account	946.98
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	944
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.52
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
21/06/2023	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	916.85
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	916.16
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	916.16
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	916.16
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	916.16
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	915.96
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	915.88
21/06/2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	914.38
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
21/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.44
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.44
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	906.81
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
21/06/2023	DMA SOUTH EAST LTD	Public Health	Dir of Adults, Health & Communities	898.5
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	897.46
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.72
21/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	891.24
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.88
21/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880

21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	875.5
21/06/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.6
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.52
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.44
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	853.16
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
21/06/2023	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
21/06/2023	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	834.69
21/06/2023	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	827.02
21/06/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.08
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	814.38
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.08
21/06/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	802.08
21/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
21/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
21/06/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	774
21/06/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	774
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765.91
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.8
21/06/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.28
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.18
21/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	747.6
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.96
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.78
21/06/2023	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	714.61
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	698.04
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
21/06/2023	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Resident Experience	685.23
21/06/2023	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	683.35
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.65
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.65
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.65
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.65
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.65
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.65
21/06/2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	678.57
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	673.12
21/06/2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	666.8
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
21/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	664
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.36
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.36
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.36
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.36
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.36
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.36
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.15
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	643.52
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.76
21/06/2023	MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Dir of Adults, Health & Communities	632
21/06/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.04
21/06/2023	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	628.57
21/06/2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	626.8
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	626.29
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	626
21/06/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624
21/06/2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	623.34
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.48
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	616.92
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	616
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.75
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	610.46
21/06/2023	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	609.32
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	601.09
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	601.09
21/06/2023	KELTIC LIMITED	Parking	Dir of Environment & Resident Experience	599.4
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	596.48
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
21/06/2023	SAKTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	587.76
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52

21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
21/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	542.92
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	542.92
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	533.23
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527
21/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	524
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	523.6
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	523.32
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.14
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504.9
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
21/06/2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	503.9
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476.77
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
21/06/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	470.31
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	467.4
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	467.32
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.52
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464
21/06/2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	453.6
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448.56
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	446.5
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.96
21/06/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
21/06/2023	BRIGHT YOUNG FUTURES LTD	Priv - Supp Lodging	Dir of Children's Services	411.43
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.19
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.19
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.19
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.19
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.19
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.19
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.19
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	404.04
21/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	402.99
21/06/2023	THE A TEAM SMALL JOBS PROJECT LTD	Removal Exp - Tenant	Dir of Adults, Health & Communities	400
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392.65
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392.56
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392.56
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392.56
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392.56
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.2
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.2
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	382.12
21/06/2023	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	381
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	379.52
21/06/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.54
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	349.02
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336.56
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336.48
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336.48
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
21/06/2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	329.54
21/06/2023	MILLENNIUM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	327.06
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.16
21/06/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	312.27
21/06/2023	THE HOTEL CO PROJECT LTD T/A GREEN	Room Hire	Dir of Adults, Health & Communities	300
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
21/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	290.28
21/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
21/06/2023	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	286
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	280.4
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	276.31



21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	271.46
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	271.46
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	271.46
21/06/2023	Personal Data Redacted	Sport & Fitness	Dir of Finance	270
21/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	262.01
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	261.8
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260.12
21/06/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.5
21/06/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.44
21/06/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	242.38
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	241.54
21/06/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	234.84
21/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	232.68
21/06/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	228
21/06/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
21/06/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
21/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	219
21/06/2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.36
21/06/2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	210
21/06/2023	ONE TIME	Fees - Consultant	Dir of Culture, Strategy & Engagement	200
21/06/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192.85
21/06/2023	CAPITA RESOURCING LTD	Services	Dir of Culture, Strategy & Engagement	190.57
21/06/2023	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	189.32
21/06/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	186.4
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.8
21/06/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	181.5
21/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	179.21
21/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	177
21/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	160
21/06/2023	CAPITA RESOURCING LTD	Services	Dir of Culture, Strategy & Engagement	158.27
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	153.92
21/06/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
21/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128
21/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128
21/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	115.5
21/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	109.24
21/06/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	107.5
21/06/2023	Personal Data Redacted	Consultancy	Dir of Finance	102
21/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	101.44
21/06/2023	PLACE OF PROGRESS LTD	Priv - Contractor	Dir of Children's Services	100
21/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	95.92
21/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	95.4
21/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	88.2
21/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	74.76
21/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	69
21/06/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	65.24
21/06/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	65.24
21/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	55.49
21/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	50
21/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	35.56
21/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	34.85
21/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
21/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	32.92
21/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	28.38
21/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26.25
21/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	24
21/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	24
21/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	20.74
21/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	19.57
21/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.48
21/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	14.51
21/06/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13.98
21/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
21/06/2023	KELTIC LIMITED	Clothing - Uniform	Dir of Environment & Resident Experience	9.95
21/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	4.85
21/06/2023	BUNZL UK LTD t/a GREENHAM	Equip - Purchase	Dir of Adults, Health & Communities	-0.46
21/06/2023	Corona	Energy - gas	Carbon Management	-76.24
21/06/2023	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-158.5
21/06/2023	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-190.8
21/06/2023	EXPERIAN LTD	IT Software Maintce	Dir of Finance	-1134
21/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1294
21/06/2023	CYCLEHOOP LTD	PayContractr Infrast	Dir of Finance	-2655
21/06/2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2977
22/06/2023	Formation Design and Build Limited	Buildings	Dir of Finance	2191636.56
22/06/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	94782.21
22/06/2023	BESTCHOICE GLOBAL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72303.7
22/06/2023	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	51482.35
22/06/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	45962.3
22/06/2023	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	40667.49
22/06/2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	35652
22/06/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	23696

22/06/2023	Capital City College Group	L.A. - Recoup Supp	Dedicated Schools Grant Management	21508.6
22/06/2023	LOGSTOR UK Ltd	Hand Tools	Dir of Finance	19372.52
22/06/2023	BIG CREATIVE TRAINING	L.A. - Recoup Supp	Dedicated Schools Grant Management	18494.1
22/06/2023	HARINGTON SCHEME	L.A. - Recoup Supp	Dedicated Schools Grant Management	17743.62
22/06/2023	Roger Mears Architects LLP	Architect	Dir of Finance	16138.5
22/06/2023	WALTHAM FOREST COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	15637.99
22/06/2023	CUTTLE CONSTRUCTION LTD	Buildings	Dir of Finance	15478.97
22/06/2023	MA EDUCATION LTD	Training & Conferences	Dir of Adults, Health & Communities	15450
22/06/2023	ADVANCE	Prem - Rents	Dir of Placemaking & Housing	15038.5
22/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	15000
22/06/2023	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	13781
22/06/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	13500
22/06/2023	AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	12594.98
22/06/2023	CARTER JONAS LLP	Technical & Feasibility	Dir of Placemaking & Housing	12500
22/06/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	12500
22/06/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	11440
22/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	10700
22/06/2023	DSA Prospect Limited	L.A. - Recoup Supp	Dedicated Schools Grant Management	9726.6
22/06/2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	9695
22/06/2023	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	9694.29
22/06/2023	New City College	Vol Sec - Add Supp	Dedicated Schools Grant Management	9579.15
22/06/2023	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	9299.1
22/06/2023	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	9249.87
22/06/2023	Gladstone MRM Ltd	Arts & Leisure Services	Dir of Finance	8866.99
22/06/2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	8325
22/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	8300
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8122.24
22/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	7850
22/06/2023	BNP Paribas Real Estate	Procurement	Dir of Placemaking & Housing	7630
22/06/2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	7620
22/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	7500
22/06/2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	7334
22/06/2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	7300
22/06/2023	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	7255
22/06/2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	6900
22/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	6700
22/06/2023	Personal Data Redacted	Business	Housing Revenue Account	6576.5
22/06/2023	Personal Data Redacted	Business	Housing Revenue Account	6576.5
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6061.44
22/06/2023	The Bridge London Trust	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5794.72
22/06/2023	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	5566.67
22/06/2023	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5489.14
22/06/2023	COPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	5267.49
22/06/2023	The Bridge London Trust	Vol Sec - Add Supp	Dedicated Schools Grant Management	5044.59
22/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	4980
22/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	4961
22/06/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	4895
22/06/2023	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	4660
22/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	4600.79
22/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv - Contractor	Dir of Children's Services	4523.29
22/06/2023	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4463.03
22/06/2023	ADVANCE	Prem - Leasing	Dir of Placemaking & Housing	4357.5
22/06/2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	4200
22/06/2023	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4166.67
22/06/2023	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	4046.67
22/06/2023	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3996.27
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3943.1
22/06/2023	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3927.87
22/06/2023	BELMONT PARK SHOOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3916.66
22/06/2023	BIG CREATIVE ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	3778.95
22/06/2023	BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	3755.49
22/06/2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3713.28
22/06/2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	3690
22/06/2023	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	3626.09
22/06/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Housing Revenue Account	3600
22/06/2023	ENFIELD LEARNING TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3471.22
22/06/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	3427.84
22/06/2023	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3414
22/06/2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3367
22/06/2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	3265.61
22/06/2023	CARTER JONAS LLP	Technical & Feasibility	Dir of Placemaking & Housing	3250
22/06/2023	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	3221
22/06/2023	HARINGEY EDUCATION PARTNERSHIP	School Services	Dir of Children's Services	3200
22/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	3136.24
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
22/06/2023	CARTER JONAS LLP	Technical & Feasibility	Dir of Placemaking & Housing	3000
22/06/2023	TEMPORARY LETS LIMITED	Prem - Rents	Dir of Children's Services	2940
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2904
22/06/2023	CARTER JONAS LLP	Technical & Feasibility	Dir of Placemaking & Housing	2850
22/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2835.56
22/06/2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	2831.2

22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
22/06/2023	NEW WAVE FEDERATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	2752.26
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2694.84
22/06/2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	2671
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
22/06/2023	FINEFAIR MANAGEMENT LIMITED	Priv - Contractor	Dir of Children's Services	2550
22/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	2500
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2499
22/06/2023	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2493.9
22/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2488.67
22/06/2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2484.72
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2483.6
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
22/06/2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2412.59
22/06/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	2400
22/06/2023	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2391.67
22/06/2023	CARTER JONAS LLP	Technical & Feasibility	Dir of Placemaking & Housing	2367
22/06/2023	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2357.31
22/06/2023	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	2355.3
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.44
22/06/2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2320.86
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
22/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310
22/06/2023	Roger Mears Architects LLP	Architect	Dir of Finance	2303.5
22/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
22/06/2023	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2250
22/06/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2220.93
22/06/2023	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2183.67
22/06/2023	WEST LODGE LIMITED	Priv - Lodgings	Dir of Children's Services	2160
22/06/2023	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2139.48
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128.72
22/06/2023	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2112.92
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.06
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.06
22/06/2023	ZFA LTD	Priv - Contractor	Dir of Children's Services	2100
22/06/2023	GRANTS	Fees - Tuition	Dedicated Schools Grant Management	2100
22/06/2023	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2099.33
22/06/2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2098.64
22/06/2023	COPPETTS WOOD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2083.34
22/06/2023	TEMP-ACCOM	Tenants Support	Housing Revenue Account	2077
22/06/2023	AN CONTRACT SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	2022.99
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
22/06/2023	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2004.01
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.88
22/06/2023	PARLIAMENT HILL SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1983.48
22/06/2023	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1975.01
22/06/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	1970
22/06/2023	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	1965.09
22/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1937.5
22/06/2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1926.4
22/06/2023	CYCLEHOOP LTD	PayContractr Infrast	Dir of Finance	1887.2
22/06/2023	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1884.24
22/06/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
22/06/2023	The Compton School	L.A. - Recoup Supp	Dedicated Schools Grant Management	1867.72
22/06/2023	TEMP-ACCOM	Tenants Support	Housing Revenue Account	1860
22/06/2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	1845
22/06/2023	ADVANCE	Prem - Insurance	Dir of Placemaking & Housing	1839.9
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1836.09
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1835.66
22/06/2023	ACLAND BURGHLEY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1833.71
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
22/06/2023	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1701.38
22/06/2023	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1690.07
22/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
22/06/2023	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	1645.6
22/06/2023	THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1635
22/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	1610
22/06/2023	ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Dedicated Schools Grant Management	1541.67
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1531.32
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
22/06/2023	MUF ARCHITECTURE / ART LLP	Architect	Dir of Finance	1505
22/06/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
22/06/2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
22/06/2023	RAYNERS	Prem - Leasing	Dir of Adults, Health & Communities	1473.33

22/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	1470.75
22/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1440.09
22/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
22/06/2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1404
22/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1400
22/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1400
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
22/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	1380
22/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	1380
22/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1348.24
22/06/2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.96
22/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	1330
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1325.07
22/06/2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
22/06/2023	JOHN ROWAN AND PARTNERS LLP	Technical & Feasibility	Dir of Finance	1308
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
22/06/2023	TEMP-ACCOM	Tenants Support	Housing Revenue Account	1302
22/06/2023	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	1260.66
22/06/2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Dir of Children's Services	1260
22/06/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1236.2
22/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	1235
22/06/2023	Ark John Keats Academy Enfield	L.A. - Recoup Supp	Dedicated Schools Grant Management	1213.98
22/06/2023	CARTER JONAS LLP	Technical & Feasibility	Dir of Placemaking & Housing	1208.5
22/06/2023	WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1208.34
22/06/2023	Woods Communications Limited	Telecommunications	Housing Revenue Account	1204.78
22/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1200
22/06/2023	Charles Ramsden Consultancy	Property	Dir of Finance	1200
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
22/06/2023	Woods Communications Limited	Telecommunications	Housing Revenue Account	1177.35
22/06/2023	KELTIC LIMITED	Parking	Dir of Environment & Resident Experience	1170.85
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1169.92
22/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1159.03
22/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	1150
22/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	1150
22/06/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.63
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.19
22/06/2023	DMA SOUTH EAST LTD	Public Health	Dir of Adults, Health & Communities	1141.35
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.62
22/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/06/2023	COMMUNITY INCLUSIVE TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1081.25
22/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	1078
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.4
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.4
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1024
22/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
22/06/2023	Tenants Save Money Limited	Electricity	Housing Revenue Account	1000
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	992.2
22/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
22/06/2023	The Olive School Hackney	L.A. - Recoup Supp	Dedicated Schools Grant Management	952.66
22/06/2023	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
22/06/2023	BELLEVUE PLACE EDUCATION TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	923.59
22/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	920
22/06/2023	BLUE GATE FIELDS JUNIOR SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	902.91
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900.13
22/06/2023	Sirsi Ltd t/a SirsiDyinx	Library Services	Dir of Culture, Strategy & Engagement	900
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
22/06/2023	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	884.24
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	861.98
22/06/2023	HERTS & ESSEX SITE INVESTIGATIONS	Buildings	Dir of Placemaking & Housing	850
22/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	846.6
22/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	840.94
22/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	836
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.5
22/06/2023	PARKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
22/06/2023	Children First Academy Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
22/06/2023	TYSSEN COMMUNITY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.86
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28

22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
22/06/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	750
22/06/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	750
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
22/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	731
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	724.43
22/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	722
22/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	715.48
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
22/06/2023	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	706.67
22/06/2023	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A. - Recoup Supp	Dedicated Schools Grant Management	692.73
22/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
22/06/2023	De Bohun Primary School	L.A. - Recoup SpDay	Dedicated Schools Grant Management	665.84
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.68
22/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.25
22/06/2023	LA SAINTE UNION CATHOLIC SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.71
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
22/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.6
22/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.6
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
22/06/2023	LOYAL CARE CONSORTIUM LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	629.9
22/06/2023	STUDIO WOOD GREEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620
22/06/2023	STUDIO WOOD GREEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.5
22/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	608
22/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	605.39
22/06/2023	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
22/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	SS Children- DayCare	Dir of Children's Services	600
22/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
22/06/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	580
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
22/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
22/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
22/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
22/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
22/06/2023	STUDIO WOOD GREEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	542.5
22/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	532
22/06/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	520
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.46
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.64
22/06/2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	505.5
22/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
22/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	500
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
22/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.72
22/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	494
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	461.24
22/06/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	448.9
22/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.48
22/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	442.2
22/06/2023	ENFIELD LEARNING TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
22/06/2023	SPRINGFIELD COMMUNITY PRIMARY SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
22/06/2023	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
22/06/2023	FINCHLEY CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	440.42
22/06/2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	440
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425
22/06/2023	GrowN22 C.I.C.	Tree Trimming	Dir of Children's Services	410
22/06/2023	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	385
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
22/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
22/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	369.6
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.8
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.38
22/06/2023	GrowN22 C.I.C.	Tree Trimming	Dir of Children's Services	360



22/06/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	225
22/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
22/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216
22/06/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	215
22/06/2023	LOYAL CARE CONSORTIUM LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	214.25
22/06/2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	210
22/06/2023	Heron Hall Academy	L.A. - Recoup Supp	Dedicated Schools Grant Management	206.59
22/06/2023	OURRIS PROPERTIES LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	203.5
22/06/2023	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	200
22/06/2023	Personal Data Redacted	Disbursements	Assistant Dir Corporate Governance	200
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
22/06/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	162
22/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	160
22/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	146
22/06/2023	Personal Data Redacted	Travel Exp - Client	Dir of Adults, Health & Communities	141.88
22/06/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	125
22/06/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	125
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	121.5
22/06/2023	K&M Locksmiths	Domestic Furniture	Dir of Adults, Health & Communities	120
22/06/2023	K&M Locksmiths	Domestic Furniture	Dir of Adults, Health & Communities	120
22/06/2023	CYCLEHOOP LTD	PayContractr Infrast	Dir of Finance	120
22/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	118.95
22/06/2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	114.75
22/06/2023	Personal Data Redacted	Travel Exp - Client	Dir of Adults, Health & Communities	114.6
22/06/2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	110.3
22/06/2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	110.3
22/06/2023	K&M Locksmiths	Domestic Furniture	Dir of Adults, Health & Communities	110
22/06/2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
22/06/2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
22/06/2023	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	99.9
22/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96.08
22/06/2023	THE SYMPHONY GROUP	Material - Purch,Rep	Housing Revenue Account	87.24
22/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	85.62
22/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	85.2
22/06/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	85
22/06/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	85
22/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	84.07
22/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	82.08
22/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	81.6
22/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	80.62
22/06/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	77.8
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.16
22/06/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	71.04
22/06/2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68
22/06/2023	YESSS (A) ELECTRICAL LTD	Stock Control	Housing Revenue Account	58.7
22/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	58.45
22/06/2023	TOUCAN TOOL COMPANY LTD	General Materials	Housing Revenue Account	54.32
22/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	51
22/06/2023	OTHER_LA	Fees Legal External	Housing Revenue Account	40
22/06/2023	OTHER_LA	Fees Legal External	Housing Revenue Account	40
22/06/2023	OTHER_LA	Fees Legal External	Housing Revenue Account	40
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	40
22/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	39.02
22/06/2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	38.57
22/06/2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	32.1
22/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
22/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	29.2
22/06/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	29
22/06/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	29
22/06/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	29
22/06/2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21.2
22/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	18.98
22/06/2023	KELTIC LIMITED	Clothing - Uniform	Dir of Environment & Resident Experience	9.95
22/06/2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	4.8
22/06/2023	YESSS (A) ELECTRICAL LTD	Stock Control	Housing Revenue Account	-55.32
22/06/2023	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-659.19
22/06/2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	-975.45
22/06/2023	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2330.97
22/06/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-6990
22/06/2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-8250
22/06/2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-16735.2
23/06/2023	PUBLIC VOICE CIC	Sheltered Accommodation	Dir of Adults, Health & Communities	100417.5
23/06/2023	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	93437.04
23/06/2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	87302.52
23/06/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68087
23/06/2023	Family Psychology Mutual CIC	SS Child-Assessments	Dir of Children's Services	50608.45
23/06/2023	DCK Construction Ltd	General Materials	Dir of Finance	41452.85
23/06/2023	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	38402.22
23/06/2023	HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long	Dir of Adults, Health & Communities	30419.46
23/06/2023	MAGICARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	27030

23/06/2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	26709.72
23/06/2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	26636.98
23/06/2023	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	24842.86
23/06/2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24434.76
23/06/2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	22887.85
23/06/2023	Essex County Council	Vol Sec - Add Supp	Dedicated Schools Grant Management	20947.5
23/06/2023	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18913.44
23/06/2023	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	18523.56
23/06/2023	CONCEPT CARE & SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	18514.29
23/06/2023	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	18372.8
23/06/2023	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17813.12
23/06/2023	GABLE COURT NH LTD	Priv - Res Short	Dir of Adults, Health & Communities	17142.86
23/06/2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	15156.16
23/06/2023	COGNETIX LIMITED	Technical & Feasibility	Dir of Finance	13605.69
23/06/2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	13276
23/06/2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	13108.96
23/06/2023	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	12737.6
23/06/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	12348.77
23/06/2023	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11918.4
23/06/2023	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	11835.2
23/06/2023	PRIME WAY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11692.8
23/06/2023	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	11232.04
23/06/2023	DIAMOND BUILD PLC	Buildings	Dir of Finance	11225.08
23/06/2023	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	10859.44
23/06/2023	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	10429.68
23/06/2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	10294.64
23/06/2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9886.8
23/06/2023	Middleton Murray Infrastructure	Glazing / Doors	Dir of Finance	9850
23/06/2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	9270.76
23/06/2023	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	8448.64
23/06/2023	Middleton Murray Infrastructure	General Materials	Dir of Finance	7750
23/06/2023	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7691.84
23/06/2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7640.68
23/06/2023	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	7621.12
23/06/2023	FOREST VIEW CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	7600
23/06/2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	7342.85
23/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7337.4
23/06/2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7254.72
23/06/2023	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6585.28
23/06/2023	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	6297.4
23/06/2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	6077.6
23/06/2023	MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Dir of Adults, Health & Communities	5824
23/06/2023	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5615.16
23/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	5541.1
23/06/2023	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5454.6
23/06/2023	SAKTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	5416.28
23/06/2023	COGNETIX LIMITED	Technical & Feasibility	Dir of Finance	5159.84
23/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5009.68
23/06/2023	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4800
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4730.64
23/06/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4674.5
23/06/2023	Open City Architecture	Subscriptions	Dir of Placemaking & Housing	4500
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4071.9
23/06/2023	WOMAN'S ENVIRONMENTAL NETWORK	Waste Management	Dir of Environment & Resident Experience	4050
23/06/2023	DSI BILLING SERVICES	Printing	Dir of Placemaking & Housing	3974.41
23/06/2023	SUNRISE EY AND CHILDC LTD	Prv Sctr Care Pkage	Dir of Children's Services	3937.5
23/06/2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3916.76
23/06/2023	B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3880
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.36
23/06/2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	3816
23/06/2023	CLANDON CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
23/06/2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3670.74
23/06/2023	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3617.6
23/06/2023	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3510.56
23/06/2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	3497.25
23/06/2023	COGNETIX LIMITED	Technical & Feasibility	Dir of Finance	3493
23/06/2023	COGNETIX LIMITED	Technical & Feasibility	Dir of Finance	3395
23/06/2023	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Dir of Adults, Health & Communities	3255.84
23/06/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3216
23/06/2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3216
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3179.96
23/06/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3141
23/06/2023	BOND CARE ASHWOOD CARE	Priv - Res Long	Dir of Adults, Health & Communities	3015.6
23/06/2023	MILLENNIUM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3014.28
23/06/2023	LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	2975.28
23/06/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	2915.67
23/06/2023	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	2912.5
23/06/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	2878.16
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	2730
23/06/2023	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.76
23/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660.48
23/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2607.52



23/06/2023	BEAU Architecture Ltd	Architect	Dir of Finance	2560
23/06/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	2537
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2451.02
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2443.14
23/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2436
23/06/2023	ADVANCE	Fees - Consultant	Dir of Placemaking & Housing	2400
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2326.8
23/06/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2321.56
23/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2274.35
23/06/2023	Restore Harrow Green	Removals	Dir of Finance	2241.92
23/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	2194.5
23/06/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2185.04
23/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
23/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
23/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
23/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	1929.93
23/06/2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	1794.72
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.58
23/06/2023	Restore Harrow Green	Removals	Dir of Finance	1650
23/06/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1638.8
23/06/2023	COGNETIX LIMITED	Technical & Feasibility	Dir of Finance	1584.03
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
23/06/2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1542.65
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1521
23/06/2023	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	1510.24
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1495
23/06/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1444.56
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1430
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1404
23/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1397.6
23/06/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/06/2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	1326.25
23/06/2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1305
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.64
23/06/2023	GREAT NEWS	Library Services	Dir of Culture, Strategy & Engagement	1289.85
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1287.09
23/06/2023	PPCR ASSOCIATES LIMITED	Business	Housing Revenue Account	1266.25
23/06/2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1255.6
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.22
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1240.96
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1221.57
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1213.33
23/06/2023	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
23/06/2023	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
23/06/2023	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
23/06/2023	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
23/06/2023	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
23/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1182.36
23/06/2023	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
23/06/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/06/2023	OSBORNES SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085.84
23/06/2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1062.02
23/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	1032.67
23/06/2023	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	1005.53
23/06/2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1003.3
23/06/2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	1000
23/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	976.96
23/06/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	971.04
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969.5
23/06/2023	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Dir of Culture, Strategy & Engagement	957.83
23/06/2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
23/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.56
23/06/2023	COGNETIX LIMITED	Technical & Feasibility	Dir of Finance	868
23/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	866.71
23/06/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	858.4

23/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	851.67
23/06/2023	LAURA M CLARK BOOKBINDER	Organised Activities	Dir of Children's Services	850
23/06/2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	849.25
23/06/2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Short	Dir of Adults, Health & Communities	840
23/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.68
23/06/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	819.36
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	814.38
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	814.38
23/06/2023	Restore Harrow Green	Removals	Dir of Finance	800.3
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	764
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741.67
23/06/2023	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	722.29
23/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	698.32
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.65
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.65
23/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	668.76
23/06/2023	Restore Harrow Green	Removals	Dir of Finance	660.4
23/06/2023	PPCR ASSOCIATES LIMITED	Business	Housing Revenue Account	653.75
23/06/2023	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	640
23/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	634
23/06/2023	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	615.07
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	606.69
23/06/2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	601.09
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.9
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.9
23/06/2023	Restore Harrow Green	Removals	Dir of Finance	586
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568
23/06/2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	567.65
23/06/2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
23/06/2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Material - Purch,Rep	Housing Revenue Account	564.41
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	557.46
23/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	557
23/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	540
23/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532.08
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
23/06/2023	PORTLAND CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	496.57
23/06/2023	GRANTS	Subs - Profess Orgs	Dir of Children's Services	488.23
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	488
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
23/06/2023	Restore Harrow Green	Removals	Dir of Finance	458.8
23/06/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	457
23/06/2023	LEEDS CITY COUNCIL	Training & Conferences	Dir of Children's Services	450
23/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	439.45
23/06/2023	INSURANCE	Subs - Profess Orgs	Housing Revenue Account	422
23/06/2023	KENT HOMEFINDING AND FOSTERING LTD	Fees - Tuition	Dir of Children's Services	420
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.19
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.19
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.19
23/06/2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	400
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.65
23/06/2023	Restore Harrow Green	Removals	Dir of Finance	380
23/06/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.94
23/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	350.72
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	349.02
23/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	343.29
23/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	343.29
23/06/2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	340.71
23/06/2023	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	340.15
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	339.33
23/06/2023	CITY OF LONDON	Waste Management	Dir of Environment & Resident Experience	325
23/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	324.99
23/06/2023	WHITE PEBBLE MEDIA LTD	Sal-Officer Casual	Dir of Children's Services	319.67
23/06/2023	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	316
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.24
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.24
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
23/06/2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
23/06/2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
23/06/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	273.12
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	271.46
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	271.46
23/06/2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.85
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
23/06/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	237
23/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	230
23/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	211.61
23/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	208
23/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	193.9

23/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	186.67
23/06/2023	BRITISH GAS TRADING LIMITED	Energy - Electric	Housing Revenue Account	180.79
23/06/2023	BRITISH GAS TRADING LIMITED	Energy - Gas	Housing Revenue Account	169
23/06/2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	163.2
23/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	157.59
23/06/2023	ONE TIME	Disbursements	Assistant Dir Corporate Governance	150
23/06/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	150
23/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	143.85
23/06/2023	COGNETIX LIMITED	Technical & Feasibility	Dir of Finance	140.21
23/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	139
23/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	139
23/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	137.12
23/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	129.91
23/06/2023	LB OF EALING	Management	Dir of Adults, Health & Communities	125
23/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	117.27
23/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
23/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
23/06/2023	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	106.65
23/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	104
23/06/2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	100
23/06/2023	Personal Data Redacted	Prem - Rents	Dir of Children's Services	100
23/06/2023	Personal Data Redacted	Fees - Print Design	Dir of Culture, Strategy & Engagement	100
23/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	97.6
23/06/2023	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	94.66
23/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	91.01
23/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	87.17
23/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	80
23/06/2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	79.7
23/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	77.75
23/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	72.17
23/06/2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	69.7
23/06/2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	69.21
23/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
23/06/2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	67.2
23/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	66.28
23/06/2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	65.05
23/06/2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	65
23/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	59.93
23/06/2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
23/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	57.43
23/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	53.57
23/06/2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	49.2
23/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	47.06
23/06/2023	BOLDENS SIGNAGE SOLUTIONS	Mailing	Dir of Culture, Strategy & Engagement	45
23/06/2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	41.38
23/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	41.2
23/06/2023	OURRIS PROPERTIES LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	39.39
23/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	37.22
23/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.93
23/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.93
23/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.93
23/06/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	32.82
23/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	32.22
23/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	28.82
23/06/2023	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	28.78
23/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
23/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	17.6
23/06/2023	UTILITY WAREHOUSE	Energy - Gas	Housing Revenue Account	15.9
23/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	13.85
23/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	7.9
23/06/2023	EDF ENERGY CUSTOMER PLC	Priv - Contractor	Housing Revenue Account	2.44
23/06/2023	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-97.5
23/06/2023	Personal Data Redacted	Client Cont Care Pkg	Dir of Adults, Health & Communities	-110.24
23/06/2023	Personal Data Redacted	Client Cont Care Pkg	Dir of Adults, Health & Communities	-110.24
23/06/2023	Personal Data Redacted	Client Cont Care Pkg	Dir of Adults, Health & Communities	-138.48
23/06/2023	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-209.19
23/06/2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	-291.42
23/06/2023	LAURA M CLARK BOOKBINDER	Sal-Officer Casual	Dir of Children's Services	-392.67
23/06/2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-444.24
23/06/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	-465
23/06/2023	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
23/06/2023	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
23/06/2023	GLENPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
23/06/2023	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
23/06/2023	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-498
23/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-530
23/06/2023	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-642.84
23/06/2023	HILTON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-676.4
23/06/2023	METHODIST HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-681.48
23/06/2023	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
23/06/2023	MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
23/06/2023	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-701.72

23/06/2023	Personal Data Redacted	Client Cont Care Pkg	Dir of Adults, Health & Communities	-807.2
23/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-850.67
23/06/2023	MACINTYRE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-966.4
23/06/2023	HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-966.4
23/06/2023	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-966.4
23/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1013
23/06/2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1082.6
23/06/2023	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1105.74
23/06/2023	JANITH HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1176.96
23/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1231.33
23/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1463
23/06/2023	HIGHCROFT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1498.5
23/06/2023	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1553.98
23/06/2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1579.4
23/06/2023	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1640.2
23/06/2023	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1669.48
23/06/2023	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1998.84
23/06/2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2184.12
23/06/2023	HUGH MYDDLETON HOUSE	JtFundInc - Health	Dir of Adults, Health & Communities	-2809.12
23/06/2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3520
23/06/2023	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-6959.32
23/06/2023	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-8092.16
23/06/2023	HEATHLANDS CARE HOME (CHINGFORD) LI	JtFundInc - Health	Dir of Adults, Health & Communities	-27547.54
23/06/2023	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-35293.87
26/06/2023	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	379442.9
26/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	189969.59
26/06/2023	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	180000
26/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	174658.25
26/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	144397.35
26/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	141000.67
26/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	134627.15
26/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	101171.83
26/06/2023	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	61429.82
26/06/2023	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Resident Experience	60257
26/06/2023	NEW FOREST CARE LIMITED	Priv - Res Long	Dir of Children's Services	57857.14
26/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	50615.01
26/06/2023	DCK Construction Ltd	General Materials	Dir of Finance	37322
26/06/2023	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Resident Experience	35766
26/06/2023	DCK Construction Ltd	General Materials	Dir of Finance	29788.23
26/06/2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	20645.39
26/06/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	17457
26/06/2023	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	17062.69
26/06/2023	Ingleton Wood LLP	Buildings	Dir of Finance	13387.5
26/06/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13237.28
26/06/2023	KARAKUSEVIC CARSON ARCHITECTS LLP	Business	Dir of Placemaking & Housing	12688
26/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12559.68
26/06/2023	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12320.52
26/06/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11424
26/06/2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	10788.33
26/06/2023	FOREST VIEW CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	8414.29
26/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	8200
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7840
26/06/2023	HR SPORTS ACADEMY CIC	Sport & Fitness	Dir of Children's Services	6500
26/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	6000
26/06/2023	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5973.74
26/06/2023	Essex County Council	Procurement	Dir of Placemaking & Housing	5651.17
26/06/2023	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	5311.96
26/06/2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	5228.69
26/06/2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	5092.86
26/06/2023	THRU LIFE CIC	Sport & Fitness	Dir of Children's Services	5040
26/06/2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	4805.45
26/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	4500
26/06/2023	HARINGEY SHED	Sport & Fitness	Dir of Children's Services	4050
26/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	4000
26/06/2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3989.94
26/06/2023	Nomensa Ltd	Parking	Dir of Environment & Resident Experience	3800
26/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	3650
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3538.56
26/06/2023	ATEGI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3536.78
26/06/2023	ELMGLADE RESIDENTIAL	Priv - Res Long	Dir of Adults, Health & Communities	3487.25
26/06/2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	3265.88
26/06/2023	Awesome Childcare Group Ltd	Arts & Leisure Services	Dir of Children's Services	3120
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3102.96
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3027.84
26/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	3000
26/06/2023	Westworks procurement ltd	Works - Construction, Repair & Maintenance	Dir of Finance	3000
26/06/2023	M3 HOUSING LTD	Licensing / Accreditation	Housing Revenue Account	2905
26/06/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2880
26/06/2023	INSURANCE	Bal Alloc InsurePrem	Dir of Finance	2758.64
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
26/06/2023	Ambient Support Limited	Priv - Res Long	Dir of Adults, Health & Communities	2723.96
26/06/2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	2690



26/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1192.86
26/06/2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1189
26/06/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.36
26/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1177.48
26/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
26/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	1080
26/06/2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
26/06/2023	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	1047.33
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.68
26/06/2023	CMG LTD	Priv - Res Long	Dir of Adults, Health & Communities	1038.29
26/06/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1037.32
26/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.96
26/06/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
26/06/2023	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	1017.86
26/06/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
26/06/2023	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	1006.79
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
26/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1000
26/06/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	991.2
26/06/2023	DALO TRAVEL LTD	Priv - Res Short	Dir of Adults, Health & Communities	970
26/06/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
26/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.68
26/06/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938.1
26/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	934.52
26/06/2023	HXS PROPERTY LTD	Prem - Leasing	Dir of Adults, Health & Communities	931.66
26/06/2023	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	919.5
26/06/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
26/06/2023	Personal Data Redacted	Training & Conferences	Dir of Children's Services	900
26/06/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
26/06/2023	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	868.57
26/06/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	867.3
26/06/2023	MEADOWVIEW CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	852.75
26/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	846.6
26/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	823.33
26/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	818.32
26/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
26/06/2023	COMPLETE CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	767.43
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
26/06/2023	GRESHAM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	760.32
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
26/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	755
26/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	750
26/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	750
26/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	750
26/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	739.5
26/06/2023	DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	720.03
26/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	700
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
26/06/2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	684.96
26/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	674.46
26/06/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
26/06/2023	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	648.7
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	638.4
26/06/2023	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	636
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.88
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
26/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	626.72
26/06/2023	ELMGLADE RESIDENTIAL	Priv - Res Long	Dir of Adults, Health & Communities	625
26/06/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	622.32
26/06/2023	STUDIO WOOD GREEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620
26/06/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	609.88
26/06/2023	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	607.14
26/06/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	607.14
26/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	600
26/06/2023	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	595
26/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.24
26/06/2023	BRADSTOW SCHOOL DISBURSEMENT ACCT	Priv - Res Long	Dir of Adults, Health & Communities	585.17
26/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	584.52
26/06/2023	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	582.39
26/06/2023	STUDIO WOOD GREEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	581.25
26/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.95

26/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
26/06/2023	BROWNLLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	573.75
26/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	566.42
26/06/2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Material - Purch,Rep	Housing Revenue Account	564.41
26/06/2023	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	550.74
26/06/2023	STUDIO WOOD GREEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	542.5
26/06/2023	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	541.71
26/06/2023	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	535.71
26/06/2023	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	535.71
26/06/2023	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	524.93
26/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	516
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510.72
26/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	500
26/06/2023	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	500
26/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	500
26/06/2023	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	479.42
26/06/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
26/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
26/06/2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	439.43
26/06/2023	Donna Nicol Physiotherapy & Assoc	Vol Sec - Add Supp	Dedicated Schools Grant Management	432
26/06/2023	REGAL CARE TRADING LTD	Priv - Res Long	Dir of Adults, Health & Communities	431.15
26/06/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422.38
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
26/06/2023	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Dir of Culture, Strategy & Engagement	385.5
26/06/2023	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	383.71
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
26/06/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.7
26/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	371.7
26/06/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
26/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
26/06/2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	329.54
26/06/2023	COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	319.27
26/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	315.9
26/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	300
26/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300
26/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	294
26/06/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	280
26/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	271
26/06/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	258
26/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	257
26/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	250
26/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	250
26/06/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	249.76
26/06/2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	245.4
26/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224.28
26/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	221.5
26/06/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	204.45
26/06/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	194.05
26/06/2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	189
26/06/2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	178.73
26/06/2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	177.87
26/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	175.33
26/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	170
26/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	169.02
26/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	159.97
26/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	154.35
26/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	149.23
26/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147
26/06/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	142.2
26/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	139.5
26/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	139
26/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	136
26/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	136
26/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	136
26/06/2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	126.5
26/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	113
26/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	112.61
26/06/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	101.1
26/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	100
26/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	100
26/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96.39
26/06/2023	EDF ENERGY CUSTOMER PLC	Debt recovery on lat	Dir of Placemaking & Housing	90
26/06/2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	81
26/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	80
26/06/2023	EDF ENERGY CUSTOMER PLC	Energy - Electric	Dir of Placemaking & Housing	73.3
26/06/2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	70.98
26/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	70.08
26/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
26/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
26/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	56.1
26/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	53

26/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	51.84
26/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	46.89
26/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	41.6
26/06/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	39.52
26/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	35
26/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
26/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33.5
26/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	31.26
26/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	30
26/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	25
26/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	20.9
26/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	18.96
26/06/2023	TRAVIS PERKINS TRADING CO LTD	Equip - Purchase	Housing Revenue Account	16.64
26/06/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	15.1
26/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
26/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
26/06/2023	CNWL NHS FOUNDATION TRUST	Health Authority	Dir of Adults, Health & Communities	0.04
26/06/2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-93
26/06/2023	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-111
26/06/2023	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-111
26/06/2023	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-186
26/06/2023	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-204
26/06/2023	DRS CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	-1242.86
26/06/2023	ELMGLADE RESIDENTIAL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3500
27/06/2023	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Resident Experience	1803247.53
27/06/2023	Ser Contractor Ltd	Buildings	Dir of Finance	211862.43
27/06/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	201968.01
27/06/2023	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187325.44
27/06/2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128491.32
27/06/2023	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	124064.63
27/06/2023	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	111525.7
27/06/2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	108013.52
27/06/2023	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92305.64
27/06/2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	74780.32
27/06/2023	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72259.92
27/06/2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	71250.24
27/06/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	66922.28
27/06/2023	ADICO CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	65631.54
27/06/2023	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	61067.92
27/06/2023	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
27/06/2023	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
27/06/2023	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56214.8
27/06/2023	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	55107.24
27/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Public Health	Dir of Adults, Health & Communities	55000
27/06/2023	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	54725.36
27/06/2023	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	54295.17
27/06/2023	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	53718.65
27/06/2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	51852.24
27/06/2023	THE AVENUES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	51791.52
27/06/2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	48889.76
27/06/2023	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46272.07
27/06/2023	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46028.84
27/06/2023	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	45064.49
27/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42878.23
27/06/2023	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	42034.08
27/06/2023	NISACRAFT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	40630.88
27/06/2023	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	40571.77
27/06/2023	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	36508.18
27/06/2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	36195.65
27/06/2023	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	35821.12
27/06/2023	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	35265.69
27/06/2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	35240.4
27/06/2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	33399.88
27/06/2023	MONTERPOINT TECHNOLOGIES LIMITED	Hardware	Dir of Placemaking & Housing	33150
27/06/2023	Mulalley and Company LTD	Buildings	Dir of Finance	32849.84
27/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	30733.48
27/06/2023	OTHER_LA	Subs - Profess Orgs	Dir of Children's Services	30000
27/06/2023	Ambient Support Limited	Priv - Res Long	Dir of Adults, Health & Communities	29622.48
27/06/2023	A STEP BEYOND LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	28446.95
27/06/2023	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
27/06/2023	LOGSTOR UK Ltd	Hand Tools	Dir of Finance	27729.5
27/06/2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	27654.32
27/06/2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26929.87
27/06/2023	ARLINGTON BUILDERS LTD	General Materials	Dir of Finance	25673.45
27/06/2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	25285.52
27/06/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24724.12
27/06/2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24092.13
27/06/2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	23853.24
27/06/2023	ABBAY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	23377.77
27/06/2023	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23249.64
27/06/2023	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23114.04
27/06/2023	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22391.54



27/06/2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	21811.2
27/06/2023	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
27/06/2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	19838.81
27/06/2023	COMPENSATE	Fees Legal External	Dir of Adults, Health & Communities	19500
27/06/2023	FRONTLINE HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19458
27/06/2023	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	19130.72
27/06/2023	SEQUENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18905.36
27/06/2023	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18860.24
27/06/2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	18434.34
27/06/2023	ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18313
27/06/2023	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	17524.5
27/06/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	17459.34
27/06/2023	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17414.8
27/06/2023	CMG LTD	Priv - Res Long	Dir of Adults, Health & Communities	17281.8
27/06/2023	GOLDSMITH PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17164
27/06/2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	17127.82
27/06/2023	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16884.74
27/06/2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	16679.23
27/06/2023	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16503.71
27/06/2023	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16425.52
27/06/2023	BAYIS SHELI LTD	Priv - Res Long	Dir of Adults, Health & Communities	16328
27/06/2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16201.92
27/06/2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	16056.2
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15788
27/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15782.6
27/06/2023	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15719.1
27/06/2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	14917.48
27/06/2023	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14829.4
27/06/2023	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14443.08
27/06/2023	ASPRAY HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14436.76
27/06/2023	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14410.46
27/06/2023	Your Chapter Ltd	Priv - Res Long	Dir of Children's Services	14142.86
27/06/2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14047.4
27/06/2023	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	13856
27/06/2023	ALPHATRACK SYSTEMS LTD	Glazing / Doors	Housing Revenue Account	13292.66
27/06/2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	13133.1
27/06/2023	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	12474.72
27/06/2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Dir of Adults, Health & Communities	12405.84
27/06/2023	ANNA HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12268.22
27/06/2023	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	12214.8
27/06/2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	12005.76
27/06/2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	11808
27/06/2023	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11717.76
27/06/2023	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	11668.13
27/06/2023	CRAEGMOOR HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	11658.64
27/06/2023	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11527.62
27/06/2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11258.85
27/06/2023	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11243.71
27/06/2023	GLENHOLME SPECIALIST HEALTHCARE SOU	Priv - Res Long	Dir of Adults, Health & Communities	11192.6
27/06/2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	11108.84
27/06/2023	EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	11067.42
27/06/2023	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10992.16
27/06/2023	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
27/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10816.17
27/06/2023	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10799.36
27/06/2023	NEW CENTURY CARE (FINCHLEY) LTD	Priv - Res Long	Dir of Adults, Health & Communities	10750.4
27/06/2023	NATIONWIDE SUPPORTING ACCOMMODATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10686.52
27/06/2023	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Dir of Adults, Health & Communities	10612.08
27/06/2023	ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10610.44
27/06/2023	PJ CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10600.24
27/06/2023	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10585.89
27/06/2023	CAMDEN LODGE	Priv - Res Long	Dir of Adults, Health & Communities	10552.4
27/06/2023	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	10546.8
27/06/2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	10465.08
27/06/2023	TORRINGTON HOMES	Priv - Res Long	Dir of Adults, Health & Communities	10449.6
27/06/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10278.39
27/06/2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10241.15
27/06/2023	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10207.32
27/06/2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10199
27/06/2023	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	10194.48
27/06/2023	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	10120
27/06/2023	ACS HOMECARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9960.69
27/06/2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	9668.17
27/06/2023	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	9596.75
27/06/2023	DELTA 4 SERVICES LIMITED	Software	Dir of Culture, Strategy & Engagement	9562.75
27/06/2023	SPRINGCARE SUPPORT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9537.6
27/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9480.44
27/06/2023	VOYAGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9352.34
27/06/2023	ACORN VILLAGES LIMITED	Vol Sect - Res Long	Dir of Adults, Health & Communities	9318.92
27/06/2023	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9292.12
27/06/2023	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	9277.44
27/06/2023	FORWARD COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9262

27/06/2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	9121
27/06/2023	ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8930.49
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8884.4
27/06/2023	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	8772.72
27/06/2023	TOPCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	8613.6
27/06/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8596.64
27/06/2023	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8535.75
27/06/2023	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	8474.24
27/06/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8454.24
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8000
27/06/2023	MEADOWVIEW CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7858.24
27/06/2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7820.36
27/06/2023	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
27/06/2023	TRAFFIC SURVEY PARTNERS (TSP) LTD	Parking	Dir of Environment & Resident Experience	7572.5
27/06/2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
27/06/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	7537.6
27/06/2023	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7317.58
27/06/2023	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7280
27/06/2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	7254.96
27/06/2023	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	7217.6
27/06/2023	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7074.2
27/06/2023	COMPLETE CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	7072
27/06/2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	7044.4
27/06/2023	GRESHAM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7006.2
27/06/2023	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7000
27/06/2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	6979.74
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6944
27/06/2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6913.16
27/06/2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	6862.8
27/06/2023	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	6855.8
27/06/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6834.72
27/06/2023	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	6817.6
27/06/2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6800
27/06/2023	BARLEYCROFT CARE HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
27/06/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	6724
27/06/2023	PARK RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	6713.6
27/06/2023	DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	6635.2
27/06/2023	HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Dir of Children's Services	6566.14
27/06/2023	KARUNA MANOR CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6565.12
27/06/2023	HEALTHCARE 1ST CHOICE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6550.29
27/06/2023	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6540
27/06/2023	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6536.12
27/06/2023	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6419.95
27/06/2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
27/06/2023	CEPHAS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6373.27
27/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6300
27/06/2023	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6295.84
27/06/2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6280.06
27/06/2023	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	6132.8
27/06/2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6076
27/06/2023	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6072
27/06/2023	PARRIS LAWN CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6062.72
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6039.64
27/06/2023	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	5978.32
27/06/2023	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5872.16
27/06/2023	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5843.35
27/06/2023	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5822
27/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5730.59
27/06/2023	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5728.07
27/06/2023	MAGICARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	5712
27/06/2023	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5701.68
27/06/2023	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5700.08
27/06/2023	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	5668.48
27/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	5609.3
27/06/2023	BLACKBERRY HILL LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
27/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5535.97
27/06/2023	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	5528.31
27/06/2023	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5492.2
27/06/2023	BAY MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	5440.65
27/06/2023	LIVABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5428.52
27/06/2023	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Dir of Adults, Health & Communities	5422.8
27/06/2023	Personal Data Redacted	Fees - Tuition	Dir of Children's Services	5400
27/06/2023	BRADSTOW SCHOOL DISBURSEMENT ACCT	Priv - Res Long	Dir of Adults, Health & Communities	5392.36
27/06/2023	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5295.68
27/06/2023	DALO TRAVEL LTD	Priv - Res Short	Dir of Adults, Health & Communities	5256
27/06/2023	THE CAMPBILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	5246.85
27/06/2023	LANCEWOOD LTD	Priv - Res Long	Dir of Adults, Health & Communities	5200
27/06/2023	CARE IN MIND RESIDENTIAL SERVICES L	Priv - Res Long	Dir of Adults, Health & Communities	5168
27/06/2023	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5145.43
27/06/2023	DILIGENT CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5101.25
27/06/2023	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5075.2
27/06/2023	THE DISABILITIES TRUST	Priv - Res Long	Dir of Adults, Health & Communities	5050.32

27/06/2023	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5046.08
27/06/2023	PRIME LIFE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5045.6
27/06/2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5031.33
27/06/2023	SHINE PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	5022.48
27/06/2023	HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long	Dir of Adults, Health & Communities	5000
27/06/2023	ST ALEX SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4968
27/06/2023	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4936
27/06/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4932.42
27/06/2023	CARE SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4887.2
27/06/2023	ASA LODGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4874.28
27/06/2023	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	4812.5
27/06/2023	FILEY CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800
27/06/2023	CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4764.29
27/06/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4764.12
27/06/2023	BUPA CARE HOMES (BNH) LTD	Priv - Res Long	Dir of Adults, Health & Communities	4736.76
27/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4691.93
27/06/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4669.6
27/06/2023	BB7 Fire Limited	Business	Dir of Finance	4600
27/06/2023	MAISON MOTI LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	4577.92
27/06/2023	PORTLAND CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4576
27/06/2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4558.68
27/06/2023	BARLEYCROFT CARE HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	4529.06
27/06/2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4510.5
27/06/2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4510
27/06/2023	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Dir of Adults, Health & Communities	4500
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.76
27/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4491.7
27/06/2023	NA SS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4456.2
27/06/2023	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4417.72
27/06/2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	4326
27/06/2023	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4307.8
27/06/2023	MONREAD LODGE NURSING HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4260
27/06/2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4239.25
27/06/2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	4225.96
27/06/2023	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4216.12
27/06/2023	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4143.36
27/06/2023	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4135.16
27/06/2023	ASPRAY HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4116.56
27/06/2023	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	4081.2
27/06/2023	BARLEYCROFT CARE HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	4058.4
27/06/2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	4013.09
27/06/2023	ABBIEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	4000
27/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	4000
27/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3965.2
27/06/2023	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3960
27/06/2023	Fire Alarm Fabrication Services Ltd	Priv - Sub Contract	Housing Revenue Account	3954.97
27/06/2023	SPOTLIGHT ALPINE	Priv - Hotel Short	Dir of Adults, Health & Communities	3935.67
27/06/2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	3930.5
27/06/2023	HAMBERLEY CARE 1 LTD	Priv - Res Long	Dir of Adults, Health & Communities	3900
27/06/2023	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3894.96
27/06/2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3857.82
27/06/2023	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3841.28
27/06/2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3826.2
27/06/2023	GLOBAL IMPACT TRAINING LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3819
27/06/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3805.8
27/06/2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3802.76
27/06/2023	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
27/06/2023	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	3799.72
27/06/2023	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3797.12
27/06/2023	TREES PARK (EAST HAM) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3789.44
27/06/2023	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3780
27/06/2023	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3778.84
27/06/2023	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3739.96
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3722.88
27/06/2023	ELMGLADE RESIDENTIAL	Priv - Res Long	Dir of Adults, Health & Communities	3717
27/06/2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	3713.08
27/06/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3701.08
27/06/2023	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3690
27/06/2023	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3675
27/06/2023	MAGIC LIFE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3656.66
27/06/2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	3621.4
27/06/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3614.24
27/06/2023	UNICARE LONDON LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3567.3
27/06/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3566.98
27/06/2023	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	3536
27/06/2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	3513.7
27/06/2023	CARTER JONAS LLP	Technical & Feasibility	Dir of Placemaking & Housing	3500
27/06/2023	THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities	3496.48
27/06/2023	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3476.64
27/06/2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3460
27/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3425.85
27/06/2023	DESTINY INTEGRATED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3422

27/06/2023	VERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3421.36
27/06/2023	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	3415.25
27/06/2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3386.75
27/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3374.76
27/06/2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	3374.28
27/06/2023	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3346.32
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	3331
27/06/2023	Brydon Walk Consultancy Ltd	Business	Dir of Children's Services	3300
27/06/2023	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3274.12
27/06/2023	DELVA PATMAN REDLER LLP	Property	Dir of Finance	3256
27/06/2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3238.56
27/06/2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	3219.12
27/06/2023	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Dir of Adults, Health & Communities	3216
27/06/2023	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3216
27/06/2023	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3216
27/06/2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3200
27/06/2023	FORWARD COMMUNITY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3200
27/06/2023	DRS CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	3157.14
27/06/2023	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3135
27/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3129.28
27/06/2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3123.24
27/06/2023	SPOTLIGHT ALPINE	Priv - Hotel Short	Dir of Adults, Health & Communities	3049.2
27/06/2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3036.8
27/06/2023	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3024
27/06/2023	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3015.6
27/06/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3013.8
27/06/2023	MEMORY JOHANNES GOMBE	SS Child-Assessments	Dir of Children's Services	3000
27/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3000
27/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3000
27/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3000
27/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3000
27/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	3000
27/06/2023	EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2997.43
27/06/2023	ONE HOUSING GROUP LTD	Priv - Res Long	Dir of Adults, Health & Communities	2995.52
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2986.08
27/06/2023	COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2942.16
27/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2887.89
27/06/2023	LANGDON COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	2873.57
27/06/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2840.32
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2837.52
27/06/2023	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Dir of Adults, Health & Communities	2815.8
27/06/2023	OAK TREE CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2770.84
27/06/2023	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2770.16
27/06/2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2764.4
27/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2760.48
27/06/2023	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	2749.02
27/06/2023	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2716.16
27/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2715.9
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2714.6
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2714.6
27/06/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2704
27/06/2023	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	2696.36
27/06/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.98
27/06/2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2677.36
27/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2666
27/06/2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	2660
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	2652.5
27/06/2023	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Dir of Adults, Health & Communities	2635.36
27/06/2023	REGAL CARE TRADING LTD	Priv - Res Long	Dir of Adults, Health & Communities	2629.32
27/06/2023	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	2629.1
27/06/2023	PRIME LIFE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2623.72
27/06/2023	SANDHURST HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2578.88
27/06/2023	GABLE LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2520
27/06/2023	CARTER JONAS LLP	Technical & Feasibility	Dir of Placemaking & Housing	2500
27/06/2023	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	2500
27/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2483.31
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2482.88
27/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2463.99
27/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2448.88
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2443.16
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2443.16
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2443.16
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2443.16
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2443.16
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2443.16
27/06/2023	YAD VOEZER	Priv - Res Short	Dir of Adults, Health & Communities	2400
27/06/2023	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2357.6
27/06/2023	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2352
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2307.4
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2307.4

27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2307.4
27/06/2023	KALM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2286.86
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.2
27/06/2023	FORWARD COMMUNITY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2263.04
27/06/2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	2255
27/06/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2210.78
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2210.48
27/06/2023	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Dir of Adults, Health & Communities	2209.88
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2189.77
27/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
27/06/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2109.1
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
27/06/2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	2101.72
27/06/2023	CARTER JONAS LLP	Technical & Feasibility	Dir of Placemaking & Housing	2100
27/06/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2083.72
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
27/06/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.84
27/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2056.79
27/06/2023	Thornleigh Camphill Communities Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.16
27/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
27/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
27/06/2023	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1997.8
27/06/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1976
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1961.28
27/06/2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1953
27/06/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1930.88
27/06/2023	GABLE COURT NH LTD	Priv - Res Short	Dir of Adults, Health & Communities	1885.71
27/06/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1872
27/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1866.24
27/06/2023	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1836.8
27/06/2023	COUNTY PRIVATE CLIENT LTD	Priv - B & B	Dir of Adults, Health & Communities	1820
27/06/2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1805
27/06/2023	Personal Data Redacted	Fees - Tuition	Dir of Children's Services	1800
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
27/06/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1783.49
27/06/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1780.88
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1767.92
27/06/2023	SHINE PARTNERSHIPS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1765
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1764.48
27/06/2023	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	1764
27/06/2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1750
27/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
27/06/2023	COLLABORATIVE CARE LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
27/06/2023	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
27/06/2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1700
27/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1700
27/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
27/06/2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Dir of Adults, Health & Communities	1680
27/06/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1661.28
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.32
27/06/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1623.28
27/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	1556.33
27/06/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1549.52
27/06/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1526.48
27/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1513.92
27/06/2023	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	1494.96
27/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1477.44
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1473.12
27/06/2023	DE BOHUN CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1457.87
27/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.61
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1396.08
27/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
27/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
27/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1361.67
27/06/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.8
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1317.44
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296.68
27/06/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1281.12
27/06/2023	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	1260
27/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1255.11
27/06/2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	1250
27/06/2023	COMPENSATE	Exp - Compensation	Housing Revenue Account	1250
27/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1244.16
27/06/2023	DR NICHOLAS TODD LTD	Disbursements	Assistant Dir Corporate Governance	1241.27
27/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1240
27/06/2023	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1235.48
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1221.56
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1221.56

27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1221.56
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1221.56
27/06/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	1211
27/06/2023	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1209
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.64
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1182.36
27/06/2023	LONDON HOUSING DIRECT LTD	Priv - B & B	Dir of Adults, Health & Communities	1176
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1169
27/06/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168
27/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1165.01
27/06/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1131.64
27/06/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1123.2
27/06/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
27/06/2023	CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
27/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
27/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
27/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1100
27/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1095.45
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1094.6
27/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1088.64
27/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1088.64
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085.84
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085.84
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085.84
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085.84
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085.84
27/06/2023	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1078
27/06/2023	BARKING HAVERING & REDBRIDGE NHS TR	Public Health	Dir of Adults, Health & Communities	1067.36
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.72
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.36
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.08
27/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1051.1
27/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1049.48
27/06/2023	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1045.62
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.5
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.5
27/06/2023	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.6
27/06/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.76
27/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.45
27/06/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
27/06/2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Dir of Culture, Strategy & Engagement	1033.17
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.68
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008.28
27/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	1003.33
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1002
27/06/2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1000
27/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1000
27/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	1000
27/06/2023	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	998.4
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Children's Services	994.5
27/06/2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Short	Dir of Adults, Health & Communities	980
27/06/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	976
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.12
27/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.56
27/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	952
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950.12
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950.12
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950.12
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950.12
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950.12
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950.12
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950.12
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950.12
27/06/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.04
27/06/2023	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	941.93
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938
27/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
27/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
27/06/2023	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	892.15
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
27/06/2023	INTERACTIVE CONSULTANCY	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	876
27/06/2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	865.28
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	861.29
27/06/2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	861

27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	853.16
27/06/2023	SM SOCIAL CARE LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	850
27/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	844.48
27/06/2023	KILLGERM CHEMICALS LTD	Animal Services	Dir of Environment & Resident Experience	842.94
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	841.5
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	825.16
27/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
27/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.08
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	814.4
27/06/2023	Personal Data Redacted	LAC - Regular Pay	Dir of Children's Services	814
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	811.8
27/06/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	811.36
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
27/06/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	806.56
27/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805.91
27/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	800
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.96
27/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	772.36
27/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	772.34
27/06/2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	767.25
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.2
27/06/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	751.96
27/06/2023	Fire Alarm Fabrication Services Ltd	Priv - Sub Contract	Housing Revenue Account	749.19
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	748.04
27/06/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.12
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.28
27/06/2023	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	725
27/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.43
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	703.56
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	698.04
27/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	695.24
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.3
27/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	691.86
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	683.67
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.64
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.64
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.64
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.64
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.64
27/06/2023	PCAS KENT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.2
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	673.6
27/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
27/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
27/06/2023	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	671.6
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	668.85
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
27/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	667.06
27/06/2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	664
27/06/2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
27/06/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.52
27/06/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
27/06/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	639.28
27/06/2023	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	638.12
27/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.77
27/06/2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	625
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624
27/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	622.08
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.48
27/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	603.16
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	602.88
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	602.88
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	601.08
27/06/2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
27/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	598
27/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	597.53
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.16
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	588
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	588
27/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	578.24
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.5
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.5
27/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	570.86
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	562.32
27/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560

27/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
27/06/2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	545
27/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	544.32
27/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	544.32
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	542.92
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	542.92
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.48
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	538.08
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
27/06/2023	ONE TIME	Disbursements	Assistant Dir Corporate Governance	533
27/06/2023	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
27/06/2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	525
27/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	524.88
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	524
27/06/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
27/06/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
27/06/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
27/06/2023	STUART CARTWRIGHT BUSINESS	Sal-Officer Casual	Dir of Children's Services	513.33
27/06/2023	STUART CARTWRIGHT BUSINESS	Sal-Officer Casual	Dir of Children's Services	513.33
27/06/2023	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	509.89
27/06/2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	506.16
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	501.96
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	498
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
27/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.85
27/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.85
27/06/2023	GRANTS	Fees - Consultant	Dir of Placemaking & Housing	480
27/06/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	469.68
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	462
27/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	457.55
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	456.68
27/06/2023	Wentworth College	Fees Legal External	Dedicated Schools Grant Management	455
27/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	448
27/06/2023	ONE TIME	Prem - Leasing	Housing Revenue Account	440
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	438.67
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.96
27/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	427.68
27/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	421.33
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.2
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.2
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.2
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.2
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.2
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.2
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.2
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.2
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.2
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	401.31
27/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
27/06/2023	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	399
27/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	381.98
27/06/2023	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	380
27/06/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	378.51
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372
27/06/2023	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	360
27/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.64
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Children's Services	354.29
27/06/2023	METHODIST HOMES FOR THE AGED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	353.23
27/06/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.26
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	350.72
27/06/2023	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	349.93
27/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	349.92



27/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	349.92
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	349.04
27/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	347.62
27/06/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.09
27/06/2023	LAURA M CLARK BOOKBINDER	Sal-Officer Casual	Dir of Children's Services	343
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	338
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	337.8
27/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
27/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	336
27/06/2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	329.38
27/06/2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	320.83
27/06/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.83
27/06/2023	TWINGLOBE CARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	314.32
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	300.01
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	300.01
27/06/2023	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	290.51
27/06/2023	PRIME LIFE LTD	Priv - Res Long	Dir of Adults, Health & Communities	284.74
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	282
27/06/2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	275
27/06/2023	TRIPOD PARTNERS LIMITED	Disbursements	Assistant Dir Corporate Governance	273.35
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	271.48
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	271.48
27/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.06
27/06/2023	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	260.66
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	259.29
27/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	258.38
27/06/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	253.62
27/06/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	252.34
27/06/2023	GRANTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	250
27/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	245
27/06/2023	GRANTS	Fees - Consultant	Dir of Placemaking & Housing	240
27/06/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238.68
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.76
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	232.68
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	232.68
27/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	230.62
27/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.49
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
27/06/2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222
27/06/2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.84
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.48
27/06/2023	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	210.67
27/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208
27/06/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	206.4
27/06/2023	COMPENSATE	Exp - Compensation	Dir of Children's Services	200
27/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	197.28
27/06/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.7
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	193.91
27/06/2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	193.5
27/06/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	191.45
27/06/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	184.3
27/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
27/06/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	179.01
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
27/06/2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
27/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	178
27/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	175.12
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	174.51
27/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Children's Services	170.32
27/06/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	166.21
27/06/2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	165.06
27/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	160
27/06/2023	GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	160
27/06/2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	156.56
27/06/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	151.36
27/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	151.12
27/06/2023	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	150
27/06/2023	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	150
27/06/2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	147.79
27/06/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147
27/06/2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147



27/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33.58
27/06/2023	CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	30.36
27/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
27/06/2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29.87
27/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	29
27/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	28.49
27/06/2023	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	25.56
27/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
27/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	22
27/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16
27/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14.54
27/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	8.35
27/06/2023	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	0.33
27/06/2023	Ser Contractor Ltd	Pay Cntrctor-Aqu L&B	Dir of Finance	-0.01
27/06/2023	OURRIS PROPERTIES LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-43.18
27/06/2023	PRIME LIFE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-69.07
27/06/2023	BUPA CARE HOMES (BNH) LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-109.71
27/06/2023	JEWISH CARE	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	SANCTUARY HOUSING ASSOCIATION	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	BLACKBERRY HILL LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	LIVABILITY	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	MONREAD LODGE NURSING HOME LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	FOUR SEASONS (NO 10) LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	DENVILLE HALL 2012	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	HAYES COURT NURSING HOME	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	HAZELWOOD GARDENS CARE LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	TREES PARK (EAST HAM) LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	HEATHLANDS CARE HOME (CHINGFORD) LI	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	METHODIST HOMES -CARE HOME INCOME	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	KARUNA MANOR CARE HOME	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	PJ CARE LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	Vibrance	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	LANCEWOOD LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	PORTLAND CARE SERVICES LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	HAMBERLEY CARE 1 LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-118.72
27/06/2023	BUPA CARE HOMES (ANS) LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-119.54
27/06/2023	BAYIS SHELI LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-134.92
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-136.67
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-137
27/06/2023	OURRIS PROPERTIES LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-149.42
27/06/2023	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-158.5
27/06/2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-158.5
27/06/2023	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-158.5
27/06/2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-171.4
27/06/2023	OURRIS PROPERTIES LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-219.71
27/06/2023	NEW CENTURY CARE (FINCHLEY) LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-237.44
27/06/2023	HUGH MYDDLETON HOUSE	JtFundinc - Health	Dir of Adults, Health & Communities	-237.44
27/06/2023	TOPCARE LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-237.44
27/06/2023	ASPRAY HOUSE LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-237.44
27/06/2023	ASH COURT COMMUNITY LIMITED	JtFundinc - Health	Dir of Adults, Health & Communities	-237.44
27/06/2023	BARCHESTER HEALTHCARE LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-237.44
27/06/2023	BUPA CARE HOMES (GL) LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-237.44
27/06/2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundinc - Health	Dir of Adults, Health & Communities	-237.44
27/06/2023	KENBROOK NURSING HOME	JtFundinc - Health	Dir of Adults, Health & Communities	-237.44
27/06/2023	LANCAM CARE SERVICES LTD - ALBANY P	JtFundinc - Health	Dir of Adults, Health & Communities	-237.44
27/06/2023	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundinc - Health	Dir of Adults, Health & Communities	-237.44
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-246
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-316.33
27/06/2023	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-322.32
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-345
27/06/2023	THE CONIFERS HEALTHCARE LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-354.67
27/06/2023	LITTLE SISTERS OF THE POOR	JtFundinc - Health	Dir of Adults, Health & Communities	-356.16
27/06/2023	GABLE COURT NH LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-356.16
27/06/2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-405
27/06/2023	LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-405
27/06/2023	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
27/06/2023	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-421
27/06/2023	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
27/06/2023	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
27/06/2023	PRIME LIFE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-431.2
27/06/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	-443.01
27/06/2023	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-453
27/06/2023	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-463.2
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-465.33
27/06/2023	PATERNOSTER HOUSE CARE CENTRE	JtFundinc - Health	Dir of Adults, Health & Communities	-474.88
27/06/2023	ABBEY RAVENSCROFT PARK LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-474.88
27/06/2023	LUKKA CARE HOMES (2010) LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-474.88

27/06/2023	VOYAGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
27/06/2023	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
27/06/2023	THE DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
27/06/2023	ACORN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
27/06/2023	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
27/06/2023	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
27/06/2023	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
27/06/2023	DESBOROUGH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
27/06/2023	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
27/06/2023	CLO-CLO LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
27/06/2023	GRESHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
27/06/2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
27/06/2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
27/06/2023	MAGICARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
27/06/2023	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
27/06/2023	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
27/06/2023	Vibrance	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
27/06/2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
27/06/2023	ASPRAY HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
27/06/2023	PORTLAND CARE SERVICES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-656.71
27/06/2023	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-676.4
27/06/2023	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-680.16
27/06/2023	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-688.4
27/06/2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
27/06/2023	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
27/06/2023	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
27/06/2023	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
27/06/2023	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
27/06/2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
27/06/2023	DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
27/06/2023	CLOYDA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
27/06/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
27/06/2023	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
27/06/2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
27/06/2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
27/06/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-712.32
27/06/2023	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-722.84
27/06/2023	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96
27/06/2023	PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-746.04
27/06/2023	ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-755.88
27/06/2023	HAYES COURT NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-763.88
27/06/2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-822.58
27/06/2023	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-831.04
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-871.67
27/06/2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Dir of Adults, Health & Communities	-875.64
27/06/2023	JEWISH CARE	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	BLACKBERRY HILL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	ASPRAY HOUSE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	LIVABILITY	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	BUPA CARE HOMES (BNH) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	MONREAD LODGE NURSING HOME LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	FOUR SEASONS (NO 10) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	DENVILLE HALL 2012	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOO	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	HAYES COURT NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	HAZELWOOD GARDENS CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	TREES PARK (EAST HAM) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	HEATHLANDS CARE HOME (CHINGFORD) LI	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	METHODIST HOMES -CARE HOME INCOME	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	KARUNA MANOR CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	PJ CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	Vibrance	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	LANCEWOOD LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	PORTLAND CARE SERVICES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	ASPRAY HOUSE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	BARLEYCROFT CARE HOME LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	HAMBERLEY CARE 1 LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-878.84
27/06/2023	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
27/06/2023	TORRINGTON HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-931.6
27/06/2023	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1022.9
27/06/2023	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1027.91
27/06/2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1051.4
27/06/2023	ASHLEY HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1054.16
27/06/2023	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1055.28
27/06/2023	BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1073.6
27/06/2023	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.2
27/06/2023	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1233.78

27/06/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1239.32
27/06/2023	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1286.6
27/06/2023	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1286.6
27/06/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	-1298.47
27/06/2023	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1327.32
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1532.02
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1599.32
27/06/2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1600.74
27/06/2023	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1612.52
27/06/2023	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	-1630.51
27/06/2023	ABBAY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1631.73
27/06/2023	CAMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1644.6
27/06/2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1675.6
27/06/2023	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1702
27/06/2023	NEW CENTURY CARE (FINCHLEY) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1757.68
27/06/2023	HUGH MYDDLETON HOUSE	JtFundInc - Health	Dir of Adults, Health & Communities	-1757.68
27/06/2023	TOPCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1757.68
27/06/2023	ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1757.68
27/06/2023	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1757.68
27/06/2023	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1757.68
27/06/2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Dir of Adults, Health & Communities	-1757.68
27/06/2023	KENBROOK NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1757.68
27/06/2023	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-1757.68
27/06/2023	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundInc - Health	Dir of Adults, Health & Communities	-1757.68
27/06/2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1773.6
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1792
27/06/2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1842.32
27/06/2023	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1842.6
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1917.33
27/06/2023	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1919.48
27/06/2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1932.8
27/06/2023	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2071.8
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-2150.37
27/06/2023	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2367.64
27/06/2023	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2446.4
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-2495.42
27/06/2023	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Dir of Adults, Health & Communities	-2636.52
27/06/2023	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2636.52
27/06/2023	HC ONE OVAL LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-2671.08
27/06/2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2676.08
27/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-2750
27/06/2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-2925.5
27/06/2023	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3151.26
27/06/2023	LANCAM CARE SERVICES LTD - ALBANY P	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3260
27/06/2023	ASPRAY HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3279.8
27/06/2023	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3431.04
27/06/2023	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3467.8
27/06/2023	ELMGLADE RESIDENTIAL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3500
27/06/2023	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-3515.36
27/06/2023	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3515.36
27/06/2023	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3515.36
27/06/2023	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3702.2
27/06/2023	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3740.8
27/06/2023	MAGICARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	-3910
27/06/2023	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4567.36
27/06/2023	NEW CENTURY CARE (FINCHLEY) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4800
27/06/2023	BARLEYCROFT CARE HOME LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-4840.44
27/06/2023	PRIME LIFE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-5401.87
27/06/2023	SPOTLIGHT ALPINE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-5461
27/06/2023	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-6151.88
27/06/2023	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-6151.88
27/06/2023	ABBAY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-7357.77
27/06/2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-7493.56
27/06/2023	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-7909.56
27/06/2023	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-9629.02
27/06/2023	HC ONE OVAL LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-10679.64
27/06/2023	ADICO CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-10717.2
27/06/2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-12303.76
28/06/2023	MAGICARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333656.28
28/06/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	190892.36
28/06/2023	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Resident Experience	159904.6
28/06/2023	ORBIS PROTECT LIMITED	Priv - Sub Contract	Housing Revenue Account	72054.79
28/06/2023	Wave	Water	Carbon Management	39476.51
28/06/2023	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	35762.3
28/06/2023	LANGDON COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	21570
28/06/2023	Emerald Contracts Ltd	Cleaning Materials	Dir of Adults, Health & Communities	21000
28/06/2023	FORESTVILLE COMMUNICATIONS LTD T/A	Procurement	Dir of Placemaking & Housing	20025
28/06/2023	BARNARDO SERVICES LTD	Support Services & Advocacy Services	Dir of Children's Services	18600
28/06/2023	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	17524.5
28/06/2023	THE BREASTFEEDING NETWORK	Public Health	Dir of Adults, Health & Communities	16469.75
28/06/2023	LANGDON COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	15890
28/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10080

28/06/2023	CRE8 Structures LLP	Technical & Feasibility	Dir of Finance	10000
28/06/2023	Hoylander Ltd	Procurement	Dir of Children's Services	9999
28/06/2023	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	9596.75
28/06/2023	Alban Construction Consultancy	Services	Housing Revenue Account	8750
28/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	8250
28/06/2023	Alban Construction Consultancy	Business	Dir of Placemaking & Housing	8250
28/06/2023	COMPENSATE	Fees Legal External	Housing Revenue Account	5808
28/06/2023	Michael Edwards Consultants Limited	Business	Dir of Finance	5511
28/06/2023	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	5478.15
28/06/2023	HARINGTON SCHEME	L.A. - Recoup Supp	Dedicated Schools Grant Management	5426.73
28/06/2023	Taranto Systems Ltd	Equip - Purchase	Dir of Environment & Resident Experience	5193.44
28/06/2023	University of Oxford SBS	Training & Conferences	Dir of Adults, Health & Communities	4999
28/06/2023	Essex County Council	Procurement	Dir of Placemaking & Housing	4843.44
28/06/2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	4501
28/06/2023	Kench Consultants Ltd	Business	Dir of Finance	4500
28/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4032
28/06/2023	The Interlink Foundation	Sport & Fitness	Dir of Children's Services	4000
28/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	4000
28/06/2023	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	3979.08
28/06/2023	BEETROOT AND BIRMINGHAM LTD	Arts & Leisure Services	Dir of Environment & Resident Experience	3675
28/06/2023	COMPENSATE	Disbursements	Assistant Dir Corporate Governance	3599.23
28/06/2023	ADVANCE	Priv - Contractor	Dir of Environment & Resident Experience	3440
28/06/2023	Latis Scientific Ltd	Sport & Fitness	Dir of Environment & Resident Experience	3390
28/06/2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3257.76
28/06/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3213
28/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3184.06
28/06/2023	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	3150
28/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	3059
28/06/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68
28/06/2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	2941.53
28/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	2900
28/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2805.22
28/06/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2684.16
28/06/2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Television	Dir of Environment & Resident Experience	2615
28/06/2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2484.72
28/06/2023	BIG CREATIVE ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2456.58
28/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2381.28
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2339.36
28/06/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2326.26
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2320.59
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2292.41
28/06/2023	PILL SOLUTIONS LTD T/A PHARMACY EXP	Public Health	Dir of Adults, Health & Communities	2237.25
28/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	2100
28/06/2023	Yellow Line Parking Ltd	Parking	Dir of Environment & Resident Experience	1980
28/06/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	1950
28/06/2023	CARTER JONAS LLP	Technical & Feasibility	Dir of Placemaking & Housing	1950
28/06/2023	LIVING UNDER ONE SUN LIMITED	Sport & Fitness	Dir of Environment & Resident Experience	1845
28/06/2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	1839.95
28/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1800
28/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1714.6
28/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1701.18
28/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1688.1
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1681.72
28/06/2023	ABSOLUTE PROPERTY AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/06/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1680
28/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1650
28/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1650
28/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1650
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1601.04
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.96
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.96
28/06/2023	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1537.5
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1530.52
28/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1496
28/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	1495
28/06/2023	CENTRA PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1495
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1476.86
28/06/2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
28/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
28/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
28/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
28/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	1444
28/06/2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1417.65
28/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1392.2
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1390.48

28/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
28/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
28/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
28/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
28/06/2023	PROTEST ES LTD	Priv - Sub Contract	Housing Revenue Account	1354.8
28/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
28/06/2023	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1250
28/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1235
28/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
28/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.68
28/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1172
28/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1170
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1169.69
28/06/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
28/06/2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
28/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136
28/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1104
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1095.45
28/06/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1081
28/06/2023	Martin Arnold Limited	Management	Dir of Finance	1076
28/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1056
28/06/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1050
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1038.17
28/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	953.33
28/06/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	929.57
28/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	906.63
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.93
28/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	900
28/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	900
28/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	900
28/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	888.33
28/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	888.33
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	878.46
28/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	876.7
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	854.96
28/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.86
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.8
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.8
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	826.79
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	819.74
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	819.74
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	807.98
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	807.98
28/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	794.91
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	793.89
28/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	792
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	789.2
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	789.18
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	789.18
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784.49
28/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
28/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780
28/06/2023	CENTRA PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	780
28/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	771.33
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	751.6
28/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	722
28/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
28/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	716
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714.02
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.95
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	683.2
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	683.2
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	683.2
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	683.2
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	683.2
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	683.2
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	683.2
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	683.2
28/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
28/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	665
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	657.66
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	657.66
28/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.5
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	643.57
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	638.64
28/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	630
28/06/2023	Personal Data Redacted	Professional & Advisory Services	Dir of Children's Services	630
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.48
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.78
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.05
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.05

28/06/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	609.43
28/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	608
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	606.01
28/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	605
28/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	605
28/06/2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	589
28/06/2023	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	588
28/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
28/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
28/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	550
28/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	550
28/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	550
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	544.92
28/06/2023	BEAUTYCHEM LIMITED	Public Health	Dir of Adults, Health & Communities	530.7
28/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	528.88
28/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
28/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	466
28/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.18
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	409.92
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	409.92
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	409.92
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	409.92
28/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	394.6
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	394.6
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	394.6
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	394.6
28/06/2023	INFINITY ALLIANCE LTD	SSChild-PersonalItem	Dir of Children's Services	383.2
28/06/2023	RSJA CARE LTD	SS Child-Assessments	Dir of Children's Services	380
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	375.8
28/06/2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	366
28/06/2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Public Health	Dir of Adults, Health & Communities	364.25
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.94
28/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	342.21
28/06/2023	AMY PHARMA LTD	Public Health	Dir of Adults, Health & Communities	328.5
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	314.74
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
28/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	295.92
28/06/2023	London Scaffolding Solutions Ltd	Buildings	Housing Revenue Account	280
28/06/2023	PILL SOLUTIONS LTD T/A PHARMACY EXP	Public Health	Dir of Adults, Health & Communities	261.9
28/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248
28/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248
28/06/2023	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	225
28/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	215.72
28/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	214.78
28/06/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	209.28
28/06/2023	Clubbercise Instructor	Sport & Fitness	Dir of Finance	200
28/06/2023	KILLGERM CHEMICALS LTD	Animal Services	Dir of Environment & Resident Experience	199.6
28/06/2023	Hornbeck Ltd	Lifts	Dir of Finance	195
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	175.68
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	175.68
28/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	168
28/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	166.4
28/06/2023	RAVALIAPHARM LTD T/A COOPERS PHARMA	Public Health	Dir of Adults, Health & Communities	164.05
28/06/2023	Personal Data Redacted	Sport & Fitness	Dir of Finance	145
28/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	143.86
28/06/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	130.8
28/06/2023	TRAVIS PERKINS TRADING CO LTD	Equip - Tools	Housing Revenue Account	124
28/06/2023	TRAVIS PERKINS TRADING CO LTD	Equip - Tools	Housing Revenue Account	124
28/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	123.32
28/06/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	117.72
28/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	116.99
28/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	115
28/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	106.15
28/06/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	104.64
28/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	99.18
28/06/2023	R&S PHARMA LTD	Public Health	Dir of Adults, Health & Communities	82.14
28/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	80.85
28/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	SS Children- DayCare	Dir of Children's Services	76
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	75.16
28/06/2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	75.16
28/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	75
28/06/2023	London Scaffolding Solutions Ltd	Buildings	Housing Revenue Account	70
28/06/2023	London Scaffolding Solutions Ltd	Buildings	Housing Revenue Account	70
28/06/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.4
28/06/2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	58.86
28/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	51.49
28/06/2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/06/2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48
28/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	47.88
28/06/2023	Lordchem Ltd	Public Health	Dir of Adults, Health & Communities	46.4
28/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	45.95



28/06/2023	Personal Data Redacted	Travel Exp - Client	Dir of Adults, Health & Communities	44.28
28/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	39.55
28/06/2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	39
28/06/2023	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Public Health	Dir of Adults, Health & Communities	38.8
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37.26
28/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	36.22
28/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.98
28/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	34.91
28/06/2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Public Health	Dir of Adults, Health & Communities	34.76
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31.05
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31.05
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31.05
28/06/2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	24.9
28/06/2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
28/06/2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	24.56
28/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	24
28/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	23.79
28/06/2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	20.81
28/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
28/06/2023	K SHAH T/A CROSS CHEMIST	Public Health	Dir of Adults, Health & Communities	20
28/06/2023	IOSH Services Ltd	Training & Conferences	Dir of Placemaking & Housing	20
28/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.48
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14.58
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14.58
28/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	14.51
28/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	11.64
28/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
28/06/2023	APEXCREST LIMITED	Public Health	Dir of Adults, Health & Communities	10
28/06/2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8.91
28/06/2023	University of Oxford SBS	Train - C.P.D.	Dir of Adults, Health & Communities	1
28/06/2023	Yellow Line Parking Ltd	Parking	Dir of Environment & Resident Experience	-214.78
28/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1855
28/06/2023	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	-9596.75
28/06/2023	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	-17524.5
28/06/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	-87035.43
29/06/2023	NPOWER LIMITED	Energy - Electric	Dir of Placemaking & Housing	90762.88
29/06/2023	GRANTS	Grant - Vol Org Sals	Dir of Children's Services	59500
29/06/2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	47890.4
29/06/2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	46639.99
29/06/2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	41016
29/06/2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	40787.28
29/06/2023	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	38496.26
29/06/2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	36546
29/06/2023	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	36025.21
29/06/2023	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	28432.12
29/06/2023	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Adults, Health & Communities	28010.18
29/06/2023	ST JOHN'S SCHOOL & COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	27949.14
29/06/2023	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	25102.27
29/06/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	24676.52
29/06/2023	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	24292.52
29/06/2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	23899.96
29/06/2023	WHITEFIELD ACADEMY TRUST - WHITEFIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	23354.17
29/06/2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21192.61
29/06/2023	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17596.72
29/06/2023	SANDHURST LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14817.6
29/06/2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13734
29/06/2023	REVITALISE RESPITE HOLIDAYS	Priv - Res Short	Dir of Adults, Health & Communities	12016.86
29/06/2023	SALUTEM LD BIDCO IV LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	11866.72
29/06/2023	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	11716.6
29/06/2023	PROGRESS HOUSING LTD	Priv - Res Long	Dir of Adults, Health & Communities	11647.35
29/06/2023	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	11532.86
29/06/2023	OAKLEIGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	10060.83
29/06/2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
29/06/2023	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Dir of Adults, Health & Communities	8974.83
29/06/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	8627.83
29/06/2023	NISACRAFT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8512
29/06/2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
29/06/2023	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7340.48
29/06/2023	The Orpheus Centre	L.A. - Recoup Supp	Dedicated Schools Grant Management	7262.22
29/06/2023	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	6760.18
29/06/2023	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6476.95
29/06/2023	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	6330.6
29/06/2023	THE APPROPRIATE ADULT SERVICE LTD	Disabled Children	Dir of Adults, Health & Communities	6320
29/06/2023	MAGICARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	6269.34
29/06/2023	EALING, HAMMERSMITH & WEST LONDON	L.A. - Recoup Supp	Dedicated Schools Grant Management	6220
29/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	6000
29/06/2023	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5803.12
29/06/2023	THE APPROPRIATE ADULT SERVICE LTD	Disabled Children	Dir of Adults, Health & Communities	5670
29/06/2023	TEMP-ACCOM	Prem - Leasing	Dir of Adults, Health & Communities	5500
29/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5205.62
29/06/2023	FORWARD COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4896
29/06/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4875

29/06/2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
29/06/2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	4650
29/06/2023	Personal Data Redacted	Priv - Res Long	Dir of Adults, Health & Communities	4611.43
29/06/2023	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	4501.58
29/06/2023	ST CATHERINE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4400
29/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	4000
29/06/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3968
29/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3956.02
29/06/2023	Octave Music	Professional Musical Instruments	Dir of Children's Services	3780
29/06/2023	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	3717.31
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3672.48
29/06/2023	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	3598.3
29/06/2023	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3576.76
29/06/2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3548
29/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.6
29/06/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3500
29/06/2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3480
29/06/2023	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
29/06/2023	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3290.24
29/06/2023	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3216
29/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3209.48
29/06/2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3131.52
29/06/2023	RNJ CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3114.6
29/06/2023	OURRIS PROPERTIES LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	3060
29/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	3000
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2945.64
29/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2818.08
29/06/2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2800
29/06/2023	SELICK PARTNERSHIP LIMITED	SalAgen-Est Post	Assistant Dir Corporate Governance	2781.12
29/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2739.8
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2714.6
29/06/2023	TETHERDOWN PRIMARY SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	2689
29/06/2023	SELICK PARTNERSHIP LIMITED	SalAgen-Est Post	Assistant Dir Corporate Governance	2678.32
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.38
29/06/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
29/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	2603.2
29/06/2023	Sage Green Safety Ltd	Buildings	Dir of Placemaking & Housing	2600
29/06/2023	GUY'S AND ST THOMAS' NHS	Forensic & Laboratory	Assistant Dir Corporate Governance	2600
29/06/2023	OAK COTTAGE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2572.76
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2543.96
29/06/2023	THE MORRIS HOUSE GROUP PRACTICE	Public Health	Dir of Adults, Health & Communities	2500
29/06/2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2484.72
29/06/2023	WOODHOUSE COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2470.84
29/06/2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	2457.14
29/06/2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2448
29/06/2023	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult & Further Education Services	Dir of Placemaking & Housing	2436
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2410.07
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2410.07
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2410.07
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2410.07
29/06/2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	2400
29/06/2023	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2396.8
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2390.68
29/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2276.17
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2276.17
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2276.17
29/06/2023	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	2266.17
29/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	2255
29/06/2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
29/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2196.78
29/06/2023	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.24
29/06/2023	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.24
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2180.54
29/06/2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2142
29/06/2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2098.64
29/06/2023	CHEMSOL LTD	Consumables	Dir of Environment & Resident Experience	2028.75
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2021.68
29/06/2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
29/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	2000
29/06/2023	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1975.01
29/06/2023	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1975.01
29/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1957
29/06/2023	Sharpe Focus Ltd	Occupational Therapy Services	Dir of Children's Services	1894.49
29/06/2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.6
29/06/2023	D SHELTON HOTEL LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1870
29/06/2023	TETHERDOWN PRIMARY SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1861.47
29/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv - Contractor	Dir of Children's Services	1851.43
29/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1850
29/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
29/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826

29/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
29/06/2023	ACTION FIRST ASSESSMENTS LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1815
29/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.73
29/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
29/06/2023	Sharpe Focus Ltd	Occupational Therapy Services	Dir of Children's Services	1794.49
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1740.6
29/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
29/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
29/06/2023	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Public Health	Dir of Adults, Health & Communities	1722.95
29/06/2023	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	1701.14
29/06/2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
29/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
29/06/2023	D SHELTON HOTEL LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1650
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1648.92
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1648.72
29/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1643.88
29/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1620
29/06/2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	1600.74
29/06/2023	Sharpe Focus Ltd	Occupational Therapy Services	Dir of Children's Services	1600
29/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.6
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1551.23
29/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
29/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1506.89
29/06/2023	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1500
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1491.84
29/06/2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1476
29/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1448.18
29/06/2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
29/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1333.15
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1327
29/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1320
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1311.19
29/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1300
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1284.45
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1269.5
29/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1259.54
29/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1259.54
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1205.03
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1205.03
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1205.03
29/06/2023	FAMILY CIRCLE (CONSULTANCY) LIMITED	SS Child-Assessments	Dir of Children's Services	1200
29/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1195.5
29/06/2023	FREEDOM OF SPEECH LTD	Supplies	Dir of Adults, Health & Communities	1185
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1180.13
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.7
29/06/2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
29/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.63
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1151.01
29/06/2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
29/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.62
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.27
29/06/2023	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
29/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
29/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
29/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	1092
29/06/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071.14
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071.14
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071.14
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071.14
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1051.89
29/06/2023	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	1026
29/06/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1024
29/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1017.64
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1013.76
29/06/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
29/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1000
29/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
29/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	978.5
29/06/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	966.82
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	962.08
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	962.08
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	962.08
29/06/2023	EAS Transport Planning Ltd	Buildings	Dir of Finance	950
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	942.16
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	937.26
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	937.25
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	937.25
29/06/2023	DMA SOUTH EAST LTD	Public Health	Dir of Adults, Health & Communities	935.65
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	922.8

29/06/2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	912
29/06/2023	BULFORD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	908
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	897.12
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895.23
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	886.44
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.52
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.44
29/06/2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
29/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
29/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
29/06/2023	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Dir of Adults, Health & Communities	862.33
29/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	862.33
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	854.4
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	844.16
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	824.88
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	824.6
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.48
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	814.64
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	803.37
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	803.36
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800.1
29/06/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	795.24
29/06/2023	MOIDIM PROPERTY LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	773.78
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.52
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	766.15
29/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	750
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741.24
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	739.2
29/06/2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	720
29/06/2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	720
29/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
29/06/2023	KJP UK LTD T/A One Consult Group	Technical & Feasibility	Dir of Placemaking & Housing	690
29/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	688.63
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688.59
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.12
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.12
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.12
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	669.46
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	669.46
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	669.46
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	669.46
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	669.46
29/06/2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	668.1
29/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665.38
29/06/2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	664
29/06/2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	660
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	655.71
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	628.16
29/06/2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	625
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.08
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608.65
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	603.52
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	602.88
29/06/2023	Business Storage Solutions Limited	Storage	Dir of Children's Services	600
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.95
29/06/2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	579.26
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.76
29/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	574
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	549.92
29/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	547.96
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	539.56
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	535.57
29/06/2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.92
29/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	524
29/06/2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
29/06/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	500
29/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	500
29/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	500
29/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	490.8
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	472.12
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	472.12
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	471.36
29/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	469
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.01
29/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	456.68
29/06/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	451.25
29/06/2023	First Response Training & Consultan	Training & Conferences	Dir of Children's Services	450
29/06/2023	PROTEST ES LTD	Priv - Sub Contract	Housing Revenue Account	450
29/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	434

29/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	434
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	427.06
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	412.16
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	412.16
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	412.16
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	409.54
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	404.67
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.68
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.68
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.68
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.68
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.68
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.68
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.68
29/06/2023	ONE TIME	Priv - Contractor	Dir of Children's Services	400
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	399.16
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	388.24
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.14
29/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	364.46
29/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	360.11
29/06/2023	BT PAYMENT SERVICES LTD	Telecommunications	Assistant Dir Corporate Governance	355.08
29/06/2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	350
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	344.3
29/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	338
29/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	337.67
29/06/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.68
29/06/2023	LAWYERS IN LOCAL GOVERNMENT	Subscriptions	Assistant Dir Corporate Governance	315
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	314.16
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	314.13
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	314.08
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.59
29/06/2023	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	310
29/06/2023	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	310
29/06/2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	300
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	294.4
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	294.4
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	292.32
29/06/2023	Personal Data Redacted	Organised Activities	Dir of Children's Services	280.02
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	279.68
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	274.96
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	267.79
29/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	266.1
29/06/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	265
29/06/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255.78
29/06/2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252
29/06/2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.36
29/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	SS Children- DayCare	Dir of Children's Services	240
29/06/2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	240
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.68
29/06/2023	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	228
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.86
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	196.32
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	176.64
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	161.92
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	159.86
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	157.04
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149.34
29/06/2023	MANCHESTER UNIVERSITY NHS TRUST	Public Health	Dir of Adults, Health & Communities	148
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	137.76
29/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	131.82
29/06/2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	113.34
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	112.88
29/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	105.71
29/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100
29/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	84
29/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	80
29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	75.46
29/06/2023	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
29/06/2023	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
29/06/2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	70.65
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.72
29/06/2023	CHEMSOL LTD	Priv - Contractor	Dir of Environment & Resident Experience	65
29/06/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	63.5
29/06/2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	60
29/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	54.81
29/06/2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	52.61
29/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	49.08

29/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48.48
29/06/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	39.52
29/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	22.41
29/06/2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13.92
29/06/2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	2.91
29/06/2023	First Response Training & Consultan	Train - Short Ext	Dir of Children's Services	-75
29/06/2023	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-347
29/06/2023	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
29/06/2023	PROGRESS HOUSING LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-451.2
29/06/2023	NAS SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
29/06/2023	ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
29/06/2023	ROSELOCK LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.2
29/06/2023	PRIORY GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
29/06/2023	ST IVES LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
29/06/2023	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
29/06/2023	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
29/06/2023	RNJ CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
29/06/2023	Personal Data Redacted	Client Cont Care Pkg	Dir of Adults, Health & Communities	-691.2
29/06/2023	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-849.7
29/06/2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-996.8
29/06/2023	Personal Data Redacted	Sal-Officer Casual	Dir of Children's Services	-1058.75
29/06/2023	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1377.76
29/06/2023	Personal Data Redacted	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1405.2
29/06/2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1533.24
29/06/2023	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1587.6
29/06/2023	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1657.6
29/06/2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	-4488.53
29/06/2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-27893.75
29/06/2023	MAGICARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	-32028
30/06/2023	NPOWER LIMITED	Energy - Electric	Dir of Placemaking & Housing	66758.1
30/06/2023	Ebsford Environmental Ltd	Environmental Services	Dir of Finance	59257.92
30/06/2023	DIAMOND BUILD PLC	Buildings	Dir of Finance	59158.22
30/06/2023	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
30/06/2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	51005
30/06/2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	44212.8
30/06/2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	42595.42
30/06/2023	Abbots Care Centre Ltd	Priv - Res Long	Dir of Adults, Health & Communities	41971.43
30/06/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	37760
30/06/2023	KIND DIAMOND BUILD CONSORT	Priv - Sub Contract	Housing Revenue Account	29492.62
30/06/2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	29080
30/06/2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	28270
30/06/2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	22413.08
30/06/2023	OAK CARE HOME LIMITED	Priv - Contractor	Dir of Children's Services	21640
30/06/2023	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	21000
30/06/2023	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	19800.04
30/06/2023	ACTIVE CHILDREN YOUTH CENTRE (ACYC)	Temporary & Agency Staff	Dir of Children's Services	18725
30/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	17319
30/06/2023	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	16166.66
30/06/2023	SOLE CROWN HOUSING LTD	Priv - Contractor	Dir of Children's Services	16000
30/06/2023	HENS MEDICS LTD	Priv - Contractor	Dir of Children's Services	15632
30/06/2023	HORIZON CARE & EDUCATION GROUP LTD	Priv - Contractor	Dir of Children's Services	15248
30/06/2023	A STEP BEYOND LIMITED	Priv - Contractor	Dir of Children's Services	15200
30/06/2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	14799.64
30/06/2023	Rodney Melville and Partners Ltd	Consultancy	Dir of Finance	13992
30/06/2023	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	13600
30/06/2023	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	12937
30/06/2023	TAVISTOCK & PORTMAN NHS FT	Vol Sec - Add Supp	Dedicated Schools Grant Management	12886
30/06/2023	TAVISTOCK & PORTMAN NHS FT	Vol Sec - Add Supp	Dedicated Schools Grant Management	12886
30/06/2023	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	11540
30/06/2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	11320
30/06/2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	11196
30/06/2023	YOUR CARE NURSING LIMITED	Priv - Contractor	Dir of Children's Services	11100
30/06/2023	WHITEFIELD ACADEMY TRUST - WHITEFIE	L.A. - Recoup SpDay	Dedicated Schools Grant Management	10500
30/06/2023	INFINITY ALLIANCE LTD	Priv - Supp Lodging	Dir of Children's Services	10400
30/06/2023	KIND DIAMOND BUILD CONSORT	Priv - Sub Contract	Housing Revenue Account	10121.43
30/06/2023	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Adults, Health & Communities	10104
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32
30/06/2023	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	9620.8
30/06/2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	9400
30/06/2023	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	9340
30/06/2023	Fire Alarm Fabrication Services Ltd	Priv - Sub Contract	Housing Revenue Account	8387.96
30/06/2023	Livingstone School	L.A. - Recoup Supp	Dedicated Schools Grant Management	8137
30/06/2023	INYRA LTD	Priv - Contractor	Dir of Children's Services	7880
30/06/2023	FINEFAIR LTD	Priv - Contractor	Dir of Children's Services	7716
30/06/2023	JOSEPH CLARKE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7708.33
30/06/2023	TRINITY SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	7600
30/06/2023	DK-CM Ltd	Buildings	Dir of Finance	7600
30/06/2023	WHITEFIELD ACADEMY TRUST - WHITEFIE	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7500
30/06/2023	THEMICARE LTD	Priv - Contractor	Dir of Children's Services	7220
30/06/2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	6462.71
30/06/2023	CONCEPT CARE & SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	6400
30/06/2023	WHITEFIELD ACADEMY TRUST - WHITEFIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	6145.83

30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6002.08
30/06/2023	DK-CM Ltd	Buildings	Dir of Finance	5900
30/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5506
30/06/2023	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	5288
30/06/2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	5131.71
30/06/2023	Personal Data Redacted	Strategic Planning	Dir of Culture, Strategy & Engagement	5036.25
30/06/2023	Adams & Sutherland	Business	Dir of Finance	5000
30/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4755
30/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4680
30/06/2023	PLACE OF PROGRESS LTD	Priv - Contractor	Dir of Children's Services	4600
30/06/2023	AKW MEDICARE LTD	Stock - Raw Material	Housing Revenue Account	4500.4
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.04
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4424.32
30/06/2023	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	4400
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
30/06/2023	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4205.87
30/06/2023	CMA Community Nursery	Vol Sec - Add Supp	Dedicated Schools Grant Management	4120.47
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4070
30/06/2023	Step by Step London	Sport & Fitness	Dir of Children's Services	4000
30/06/2023	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	3988
30/06/2023	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	3952
30/06/2023	Lambert Smith Hampton Group Limited	Property	Dir of Finance	3850
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3713.36
30/06/2023	SHINE PARTNERSHIPS LTD	Priv - Contractor	Dir of Children's Services	3640
30/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
30/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
30/06/2023	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	3600
30/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3420
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
30/06/2023	INFINITY ALLIANCE LTD	Priv - Contractor	Dir of Children's Services	3400
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3398.8
30/06/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3339.43
30/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3209.48
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3131.52
30/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3129.6
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3118
30/06/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3100.45
30/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3055.1
30/06/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	3037.66
30/06/2023	MY LIFE SEMI INDEPENDENT PROJECT LT	Priv - Contractor	Dir of Children's Services	2980
30/06/2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Dir of Children's Services	2920
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2912
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2902.84
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2872.24
30/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2812
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2800.34
30/06/2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.72
30/06/2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.72
30/06/2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.72
30/06/2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.72
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2776.64
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2765.2
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2747.36
30/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2739.8
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2716
30/06/2023	KIND DIAMOND BUILD CONSORT	Priv - Sub Contract	Housing Revenue Account	2659.52
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2658.16
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2639.28
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
30/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2560
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2524.2
30/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2508
30/06/2023	ROYAL MENCAP SOCIETY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2500
30/06/2023	ROYAL MENCAP SOCIETY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2500
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2497.76
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2497.6
30/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2490.38
30/06/2023	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	2442.86
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2416.68
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2394
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2382.24
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
30/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2302
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2294.04
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2267.16
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2255.68
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2255.68

30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2247.84
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2247.84
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2236.52
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2236.52
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2227.2
30/06/2023	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.8
30/06/2023	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.8
30/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2191.84
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.44
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.44
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2160
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.08
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2146.16
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2142
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2132.92
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2113.72
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	2110
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2102.24
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.56
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.56
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2052
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.91
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2037
30/06/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1998.64
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1987.16
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1968
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1968
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1966.5
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1960.28
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1952.83
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.12
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.12
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.12
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.12
30/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1933.19
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1924.16
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1921.92
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1921.92
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1919.92
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1910.44
30/06/2023	CACI LTD	Services	Dir of Children's Services	1900
30/06/2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	1855
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1845.2
30/06/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1844.96
30/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
30/06/2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	1838.77
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.84
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.84
30/06/2023	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Dir of Children's Services	1800.72
30/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
30/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
30/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
30/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.36
30/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1793
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.68
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1786.72
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1768.48
30/06/2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	1768
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1761.48
30/06/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
30/06/2023	MANCHESTER UNIVERSITY NHS TRUST	Services	Dir of Adults, Health & Communities	1755
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1718.64
30/06/2023	EXCLUSIVE SECURE CARE SERVICES	Fees - Child Escort	Dir of Children's Services	1704.3
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1683.64
30/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1683.02
30/06/2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1674.42
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.6
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1650
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1649.28
30/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1643.84
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1642.47
30/06/2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1637.5
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1634.24
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1605
30/06/2023	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Dir of Children's Services	1600



30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1595.88
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1595.66
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.2
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.2
30/06/2023	Personal Data Redacted	Outsourced Service	Dir of Culture, Strategy & Engagement	1560
30/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1555.12
30/06/2023	ROUNABOUT LTD	Priv - Supp Lodging	Dir of Children's Services	1548
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1532.56
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1515
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1514.52
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.96
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1498.56
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1478.48
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1470.21
30/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1467.75
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1463
30/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
30/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1408
30/06/2023	MANCHESTER UNIVERSITY NHS TRUST	Services	Dir of Adults, Health & Communities	1404
30/06/2023	ILX GROUP PLC	Training & Conferences	Dir of Environment & Resident Experience	1400
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1373.68
30/06/2023	SPASTOW LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/06/2023	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1360
30/06/2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	1342
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1340.04
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.24
30/06/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1307.91
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.53
30/06/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1282.73
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1271.32
30/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	1261.5
30/06/2023	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	1254.59
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248.88
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248.8
30/06/2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1246.86
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1245
30/06/2023	ANS MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
30/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1224
30/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1219.92
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1215
30/06/2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
30/06/2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	1200
30/06/2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Supp Lodging	Dir of Children's Services	1200
30/06/2023	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	1190
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1184
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.44
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1171.52
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1151.06
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1139
30/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1137.3
30/06/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1130.4
30/06/2023	Malgorzata Syta t/a Walk Your Talk	Adult & Further Education Services	Dir of Placemaking & Housing	1125
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1123.92
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1123.92
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1123.92
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1123.92
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1123.92
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.16
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
30/06/2023	Personal Data Redacted	Prem - Leasing	Dir of Adults, Health & Communities	1105
30/06/2023	ONE HOUSING GROUP LTD	Prem - Rents	Dir of Adults, Health & Communities	1104.88
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.52
30/06/2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1097.25
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1088
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1081.12
30/06/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1065.16
30/06/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1064.4
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1050
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1047.83
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84

30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1040
30/06/2023	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	1040
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1029.86
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.56
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.68
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
30/06/2023	TEMP-ACCOM	Prem - Rents	Dir of Adults, Health & Communities	1000
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.04
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.04
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.04
30/06/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	962.08
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	962.08
30/06/2023	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	960
30/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	958.93
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.52
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	939.57
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	931
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	927.72
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	927.68
30/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	925.64
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.54
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.95
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.52
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.05
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.72
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	892
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	892
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
30/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	876.18
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	876.16
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.16
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.16
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.16
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.16
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.16
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.16
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.16
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.72
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	859
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.44
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	856.32
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	855
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.12
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	842.94
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	841.82
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	841.82
30/06/2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	834.86
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.51
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.48
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	820.64
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	820.64
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	810
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	789.6
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.28
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	749.28
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	749.28
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	747.2
30/06/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
30/06/2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	739.86
30/06/2023	J.A. STEEL AND SON LTD	Removals	Dir of Culture, Strategy & Engagement	739.84
30/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	730.95
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.96
30/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
30/06/2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
30/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	713.76
30/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	713.76
30/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	713.76
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	700

30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	695.76
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	686.84
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	679.8
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	670.02
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	670.02
30/06/2023	Enfield Skips Ltd	Waste Management	Housing Revenue Account	670
30/06/2023	Enfield Skips Ltd	Waste Management	Housing Revenue Account	670
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.84
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
30/06/2023	JMAC SOLUTIONS (SERVICES) LTD	Sport & Fitness	Dir of Finance	640
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.76
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	626
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	625
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	625
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.4
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.4
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.4
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.4
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.4
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.4
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.4
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.4
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.4
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.4
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.4
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.4
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.4
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.4
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.4
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.48
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.52
30/06/2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	611.04
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	610
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608.32
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	605
30/06/2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	601.3
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	601.28
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	601.28
30/06/2023	COMPENSATE	Exp - Compensation	Dir of Culture, Strategy & Engagement	600
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	596.48
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	593.18
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	590
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	590
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	588.75
30/06/2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.1
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	570.88
30/06/2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
30/06/2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	563.6
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	561.96
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
30/06/2023	LONDON CARE PLC	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	559.9
30/06/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	558.81
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	550
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	550
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	550
30/06/2023	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	535
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532.29
30/06/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	532.2
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	512
30/06/2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	511.62
30/06/2023	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.32
30/06/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	504.68
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
30/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	500.4
30/06/2023	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	500
30/06/2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	500
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	499.52
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	499.52
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	499.52

30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	498.22
30/06/2023	Personal Data Redacted	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.72
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	495
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	481.04
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	481.04
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	480
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476.75
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	467.77
30/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	450.12
30/06/2023	GRANTS	Grant - Vol Org Sats	Dir of Adults, Health & Communities	450
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
30/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.3
30/06/2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	435.51
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
30/06/2023	KENT HOMEFINDING AND FOSTERING LTD	Fees - Tuition	Dir of Children's Services	420
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	414.76
30/06/2023	FINEFAIR LTD	Priv - Supp Lodging	Dir of Children's Services	400
30/06/2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	400
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	399
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	388.5
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
30/06/2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	375
30/06/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	375
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	374.64
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	374.64
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	374.64
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	374.64
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	374.64
30/06/2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.68
30/06/2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360.78
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360.78
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360.78
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360.78
30/06/2023	BRIGHT YOUNG FUTURES LTD	Priv - Supp Lodging	Dir of Children's Services	360
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	356.8
30/06/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	350
30/06/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	350
30/06/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	350
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.52
30/06/2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	345.24
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.6
30/06/2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.64
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
30/06/2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
30/06/2023	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	326
30/06/2023	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	326
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	321.12
30/06/2023	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	300
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.58
30/06/2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
30/06/2023	CROWN PAINTS LIMITED	Material - Purch,Rep	Housing Revenue Account	291.3
30/06/2023	NORTH AND EAST LONDON CARE LIMITED	Subsist - SS Clients	Dir of Children's Services	288.8
30/06/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	280
30/06/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	280
30/06/2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
30/06/2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	275
30/06/2023	GOLDEN CARE ESTATES LTD	Subsist - SS Clients	Dir of Children's Services	268.8
30/06/2023	YOUNG ROOTS CARE SERVICES LTD	Subsist - SS Clients	Dir of Children's Services	268.8
30/06/2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	255
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	249.76
30/06/2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	249.76
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247
30/06/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	245.58
30/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	243.28
30/06/2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240.52
30/06/2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	240.04
30/06/2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	233.4
30/06/2023	MY PLACE HOMES LTD	Priv - Supp Lodging	Dir of Children's Services	231.6

30/06/2023	HENS MEDICS LTD	Priv - Lodgings	Dir of Children's Services	231.6
30/06/2023	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	230.6
30/06/2023	R&S PHARMA LTD	Public Health	Dir of Adults, Health & Communities	228.55
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	228
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
30/06/2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	220
30/06/2023	ZADAMS CHEMIST LTD TA WARWICK PHARM	Public Health	Dir of Adults, Health & Communities	217.7
30/06/2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216
30/06/2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	205.02
30/06/2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	189.32
30/06/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	180
30/06/2023	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	178.2
30/06/2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	175.4
30/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	173.97
30/06/2023	CARE 2 SHARE 1 LTD	Priv - Contractor	Dir of Children's Services	167.86
30/06/2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	165
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	163.1
30/06/2023	SUNRISE EY AND CHILDC LTD	Prv Sctr Care Pkage	Dir of Children's Services	157.5
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	151.64
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	142.72
30/06/2023	Personal Data Redacted	Travel Exp - Client	Dir of Adults, Health & Communities	141.88
30/06/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	130
30/06/2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	126.17
30/06/2023	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	126
30/06/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	125
30/06/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	125
30/06/2023	SPECTRUM FIRE AND SECURITY GROUP LT	Arms Length Management Organisations	Dir of Finance	125
30/06/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	120.53
30/06/2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	119.55
30/06/2023	CROWN PAINTS LIMITED	Material - Purch,Rep	Housing Revenue Account	116.52
30/06/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	114.75
30/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	108
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	102.58
30/06/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100.8
30/06/2023	Personal Data Redacted	Prem - Rents	Dir of Children's Services	100
30/06/2023	REDEC INDUSTRIAL LTD	Material - Purch,Rep	Housing Revenue Account	98.5
30/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	93.92
30/06/2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	93.7
30/06/2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	93.7
30/06/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	92.34
30/06/2023	HOWARTH TIMBER & BUILDING SUPPLIES	Material - Purch,Rep	Housing Revenue Account	92.04
30/06/2023	SANTAS LIMITED T/A SANTA PHARMACY	Public Health	Dir of Adults, Health & Communities	85.65
30/06/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	84
30/06/2023	ME DUFFELL LIMITED	Material - Purch,Rep	Housing Revenue Account	78.52
30/06/2023	CROWN PAINTS LIMITED	Material - Purch,Rep	Housing Revenue Account	74.54
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	71.36
30/06/2023	CBB SUPPLIES LTD	Material - Purch,Rep	Housing Revenue Account	70.92
30/06/2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	69.1
30/06/2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	69.1
30/06/2023	SAIGRACE PHARMACY LTD	Public Health	Dir of Adults, Health & Communities	61.6
30/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/06/2023	GRANTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/06/2023	R&S PHARMA LTD	Public Health	Dir of Adults, Health & Communities	58.94
30/06/2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
30/06/2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	54
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	53.61
30/06/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	40.13
30/06/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	SS Children- DayCare	Dir of Children's Services	40
30/06/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	40
30/06/2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23.75
30/06/2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22.3
30/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	16.28
30/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	12.21
30/06/2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	10
30/06/2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	8.14
30/06/2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	7.6
30/06/2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	7.48
30/06/2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	2.57
30/06/2023	HENS MEDICS LTD	Priv - Lodgings	Dir of Children's Services	-157.16
30/06/2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	-428.57
30/06/2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	-473.14
30/06/2023	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2185.2

30/06/2023 HOUSING PLUS  
(blank) AFFINITY FOSTERING SERVICE LTD

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