

Payment Date	Supplier Name	Purpose	Department	Amount
01/07/2021	CROWN HOSTING DATA CENTRES LIMITED	IT Serv Infrastruct	Director of Transformation & Resources	-3919.99
01/07/2021	GUY'S AND ST THOMAS' NHS	Health Authority	Director of Adults & Health	-2000
01/07/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	-1020
01/07/2021	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	-560
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	-394.32
01/07/2021	REVENTUS LIMITED	Fees - Baliffs	Director of Transformation & Resources	21.1
01/07/2021	BRITISH GAS BUSINESS	Energy - Electric	Director of Regen,Planning & Develop	26.73
01/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	27.96
01/07/2021	SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
01/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
01/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
01/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
01/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
01/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
01/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
01/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
01/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
01/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
01/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
01/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
01/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
01/07/2021	ADAM HIT LTD T/A ADAM	Passenger Transport	Director of Children's Services	65
01/07/2021	THE APPROPRIATE ADULT SERVICE LTD	Priv - Lodgings	Director of Children's Services	82.8
01/07/2021	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	86.79
01/07/2021	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
01/07/2021	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
01/07/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Adults & Health	125.14
01/07/2021	ESENDEX LIMITED	Call Systems	Director of Children's Services	132
01/07/2021	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Director of Adults & Health	132.92
01/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	149.12
01/07/2021	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	151
01/07/2021	Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	163.28
01/07/2021	ONE TIME	Priv - Contractor	Director of Adults & Health	180
01/07/2021	TEMPORARY ACCOMODATION	Exp - Compensation	Director of Regen,Planning & Develop	192
01/07/2021	NATIONAL PORTAGE ASSOCIATION	Subscriptions	Director of Children's Services	200
01/07/2021	GOLDSMITH COUNSELLING & MED SERVICE	Training	Director of Regen,Planning & Develop	200
01/07/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Environment & Neighbourhoods	207.69
01/07/2021	Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	242
01/07/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen,Planning & Develop	248.75
01/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	256.76
01/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	256.76
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	256.76
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	256.76
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	256.76
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	256.76
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	275.1
01/07/2021	GOLDSMITH COUNSELLING & MED SERVICE	Training	Director of Regen,Planning & Develop	300
01/07/2021	EAST LONDON CLEANERS	Priv Sec-- LBH & CCG	Director of Adults & Health	320
01/07/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	320
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	326.52
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	366.38
01/07/2021	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Members Allow	Director of Regen,Planning & Develop	369
01/07/2021	GOLDSMITH COUNSELLING & MED SERVICE	Training	Director of Regen,Planning & Develop	380
01/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	385
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385
01/07/2021	GOLDSMITH COUNSELLING & MED SERVICE	Training	Director of Regen,Planning & Develop	400
01/07/2021	Simply CDM Ltd	Property	Director of Finance	450
01/07/2021	Redacted Personal Data	Priv - Contractor	Director of Children's Services	457
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	458.36
01/07/2021	GOLDSMITH COUNSELLING & MED SERVICE	Training	Director of Regen,Planning & Develop	500
01/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	513.52
01/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	513.52
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
01/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	521.92
01/07/2021	FLEXSERVE UK LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	522.69
01/07/2021	EAST LONDON CLEANERS	Priv Sec-- LBH & CCG	Director of Adults & Health	550
01/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	562.34
01/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	568.56
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	568.56
01/07/2021	Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	576
01/07/2021	REMARK! LTD	Prv Sctr Care Pkage	Director of Adults & Health	576
01/07/2021	MY HOMECARE	Priv Sec-- LBH & CCG	Director of Adults & Health	577.84
01/07/2021	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Director of Finance	579.58
01/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	582.76
01/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	586.88
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	586.88
01/07/2021	Simply CDM Ltd	Consultancy	Director of Finance	600
01/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	617.4
01/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	641.76
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	641.76
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	641.76
01/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	641.92
01/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	641.92
01/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	652.4

01/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	652.4
01/07/2021	ARLINGTON BUILDERS LTD	Buildings	Director of Finance	678.86
01/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	682.5
01/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	693.33
01/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	719.88
01/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	733.6
01/07/2021	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	770
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	770.28
01/07/2021	Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	791
01/07/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	816
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	843.36
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.02
01/07/2021	Campbell and Co Architects Ltd	Property	Director of Finance	872
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	898.52
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	898.52
01/07/2021	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	898.68
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	898.68
01/07/2021	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Regen,Planning & Develop	900
01/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	913.36
01/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	964.16
01/07/2021	Hardman Engineers	Consultancy	Director of Finance	995
01/07/2021	Max Fordham LLP	Business	Director of Finance	1000
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1027.04
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
01/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
01/07/2021	TROWERS & HAMLINS LLP	Specialist Support	Director of Finance	1057.5
01/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	1059.78
01/07/2021	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Director of Finance	1100
01/07/2021	CROWN HOSTING DATA CENTRES LIMITED	Appl Serv Prov	Director of Transformation & Resources	1104.17
01/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
01/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
01/07/2021	RELY 100 PROPERTY MANAGEMENT	Prem - Leasing	Director of Regen,Planning & Develop	1106.47
01/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1115.18
01/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1115.18
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1118.76
01/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1126.66
01/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1148.33
01/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1148.33
01/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1148.64
01/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1148.64
01/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1148.64
01/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1170
01/07/2021	Campbell and Co Architects Ltd	Property	Director of Finance	1200
01/07/2021	MY HOMECARE	Priv Sec-- LBH & CCG	Director of Adults & Health	1211.6
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1215.4
01/07/2021	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen,Planning & Develop	1235
01/07/2021	Bristow Johnson Limited	Technical & Feasibility	Director of Finance	1300
01/07/2021	Bristow Johnson Limited	Technical & Feasibility	Director of Finance	1300
01/07/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1309
01/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1310.09
01/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1310.09
01/07/2021	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	1315.4
01/07/2021	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Director of Children's Services	1326.36
01/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1360
01/07/2021	GRANT PAYMENTS	R&M - Day to Day Ext	Director of Environment & Neighbourhoods	1365
01/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
01/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
01/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
01/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1365.52
01/07/2021	BAKER MALLETT LLP	Buildings	Director of Regen,Planning & Develop	1402.5
01/07/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1430
01/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	1435.28
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1448.48
01/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
01/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
01/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1650.6
01/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
01/07/2021	WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
01/07/2021	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
01/07/2021	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
01/07/2021	ST FRANCIS AT THE ENGINE ROOM	Room Hire	Director of Adults & Health	1700
01/07/2021	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1750
01/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1760.64
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1870.26
01/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1925.72
01/07/2021	ARLINGTON BUILDERS LTD	Works - Construction, Repair & Maintenance	Director of Finance	1962.23
01/07/2021	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1980.72
01/07/2021	ADVANCE COMMERCIAL PAYMENTS	Priv - Contractor	Director of Regen,Planning & Develop	2000
01/07/2021	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	2000
01/07/2021	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2036.16
01/07/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	2040
01/07/2021	Bristow Johnson Limited	Property	Director of Finance	2050
01/07/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	2141.29
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2310.56
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2310.84

01/07/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	2323.2
01/07/2021	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	2448
01/07/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Director of Finance	2453.96
01/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	2460.48
01/07/2021	VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
01/07/2021	HOLLIWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Director of Children's Services	2562.95
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2567.32
01/07/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2567.55
01/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2696
01/07/2021	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	2800
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2824.08
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2824.36
01/07/2021	ADAM HIT LTD T/A ADAM	Buildings	Director of Adults & Health	2892.75
01/07/2021	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3150
01/07/2021	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	3480
01/07/2021	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	3490.56
01/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3521.28
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3594.64
01/07/2021	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	3748
01/07/2021	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	3852.87
01/07/2021	CROWN HOSTING DATA CENTRES LIMITED	IT Serv Infrastruct	Director of Transformation & Resources	3919.99
01/07/2021	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Regen,Planning & Devlop	4000
01/07/2021	Alexandra Palace Trading Ltd	Room Hire	Director of Transformation & Resources	4112.74
01/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	4333.32
01/07/2021	CROWN HOSTING DATA CENTRES LIMITED	Appl Serv Prov	Director of Transformation & Resources	4410.02
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4621.68
01/07/2021	BAKER MALLETT LLP	Business	Director of Regen,Planning & Devlop	4717.5
01/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	4789.57
01/07/2021	VU.CITY LTD	Maint & Support	Director of Transformation & Resources	5000
01/07/2021	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Director of Environment & Neighbourhoods	5175
01/07/2021	LOGOTECH SYSTEMS	Maint & Support	Director of Transformation & Resources	5483.28
01/07/2021	Tobias Adam Consulting Ltd	Efficiency	Director of Transformation & Resources	6500
01/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8014.6
01/07/2021	ADAM HIT LTD T/A ADAM	Passenger Transport	Director of Children's Services	8260
01/07/2021	ADAM HIT LTD T/A ADAM	Passenger Transport	Director of Children's Services	9526
01/07/2021	Ingleton Wood LLP	Consultancy	Director of Finance	10000
01/07/2021	Ingleton Wood LLP	Consultancy	Director of Finance	10000
01/07/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	10106.5
01/07/2021	Geo-Environmental Services Ltd	Property	Director of Finance	11030
01/07/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Environment & Neighbourhoods	11623.82
01/07/2021	Newground Architects	Business	Director of Finance	19000
01/07/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Environment & Neighbourhoods	20833.33
01/07/2021	GUY'S AND ST THOMAS' NHS	Public Health	Director of Adults & Health	25547.59
01/07/2021	CAPITAL CITY COLLEGE GROUP CCCG	L.A. - Recoup Supp	Director of Children's Services	30664.86
01/07/2021	WAX DIGITAL LTD	Maint & Support	Director of Transformation & Resources	37000
01/07/2021	Avison Young (UK) Limited	Technical & Feasibility	Director of Finance	38000
01/07/2021	SERVELEC SOCIAL CARE LTD	Appl Serv Prov	Director of Transformation & Resources	47250
01/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	51686.6
01/07/2021	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Director of Transformation & Resources	66720
01/07/2021	Marston Holdings Ltd	Parking	Director of Environment & Neighbourhoods	90199.16
01/07/2021	Hill Partnerships Limited	Building Construction Materials	Director of Finance	349954.93
02/07/2021	AVON LODGE UK LTD	Client Cont Care Pkg	Director of Adults & Health	-1819.7
02/07/2021	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	-1058.21
02/07/2021	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-47.22
02/07/2021	DAWKES MUSIC & WINDCRAFT LTD	Professional Musical Instruments	Director of Children's Services	2.57
02/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Fees- Funeral Exp.	Director of Environment & Neighbourhoods	5
02/07/2021	DAWKES MUSIC & WINDCRAFT LTD	Professional Musical Instruments	Director of Children's Services	6.02
02/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	7.98
02/07/2021	BRITISH GAS TRADING LIMITED	Energy - Gas	Director of Regen,Planning & Devlop	25.97
02/07/2021	DAWKES MUSIC & WINDCRAFT LTD	Professional Musical Instruments	Director of Children's Services	28.23
02/07/2021	OPUS ENERGY LTD	Energy - Electric	Director of Regen,Planning & Devlop	28.5
02/07/2021	E.ON	Energy - Electric	Director of Regen,Planning & Devlop	39.4
02/07/2021	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	40.5
02/07/2021	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	48.21
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	64.29
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec-- LBH & CCG	Director of Adults & Health	75.14
02/07/2021	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	80
02/07/2021	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	80
02/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	80
02/07/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	81
02/07/2021	RADIO MARATHON LTD	Prv Sctr Care Pkage	Director of Adults & Health	90
02/07/2021	HARINGEY MENCAP LIMITED	Travel Exp - Client	Director of Adults & Health	101
02/07/2021	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	108
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	110.46
02/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	111.84
02/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	130.48
02/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	130.48
02/07/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	139.71
02/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	149.12
02/07/2021	HEADWAY ESSEX	Prv Sctr Care Pkage	Director of Adults & Health	155.04
02/07/2021	E.ON	Energy - Electric	Director of Regen,Planning & Devlop	156.37
02/07/2021	OPUS ENERGY LTD	Energy - Electric	Director of Regen,Planning & Devlop	156.76
02/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	160.9
02/07/2021	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	169.68
02/07/2021	SPRINGCARE SUPPORT SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	174
02/07/2021	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	180

02/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	186.4
02/07/2021	HEADWAY EAST LONDON	Travel Exp - Client	Director of Adults & Health	187.6
02/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	199.6
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	204.09
02/07/2021	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	216
02/07/2021	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	217.68
02/07/2021	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	217.68
02/07/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen,Planning & Develop	218.9
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	223.45
02/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	223.68
02/07/2021	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	240
02/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	247
02/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	252.56
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	253.96
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	253.96
02/07/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen,Planning & Develop	260
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	261.43
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	267.2
02/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	279.6
02/07/2021	Redacted Personal Data	Fees - Print Design	Director of Transformation & Resources	290
02/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	291.68
02/07/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	331.2
02/07/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	340
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	342.54
02/07/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	346.8
02/07/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	348
02/07/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen,Planning & Develop	348.25
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	353.6
02/07/2021	MARLBOROUGH HIGHWAYS LTD	Roads	Director of Finance	367.76
02/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	372.8
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	380.96
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	383.04
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	387.32
02/07/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	387.8
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	391.44
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	403.4
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	404.16
02/07/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	413.62
02/07/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	417.6
02/07/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	419.92
02/07/2021	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	427.5
02/07/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	436.84
02/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	447.36
02/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	447.36
02/07/2021	ST FRANCIS AT THE ENGINE ROOM	Room Hire	Director of Transformation & Resources	450
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	455.66
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	456.04
02/07/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	456.84
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	471.52
02/07/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	480
02/07/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	498
02/07/2021	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	500
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	500.32
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	510.3
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	510.3
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	510.72
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	510.72
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	510.72
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	521.92
02/07/2021	HEADWAY EAST LONDON	Travel Exp - Client	Director of Adults & Health	522
02/07/2021	RADIO MARATHON LTD	Prv Sctr Care Pkage	Director of Adults & Health	540
02/07/2021	RADIO MARATHON LTD	Prv Sctr Care Pkage	Director of Adults & Health	540
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	564.92
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	564.92
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	586.24
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	589.36
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	589.4
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	589.4
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	589.4
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	590.88
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	591.12
02/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	596.48
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	623.08
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	634.92
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	634.92
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	637.92
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	637.92
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	637.92
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	637.92
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	637.92
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	638.44
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	638.44
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	638.44
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	638.44
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	638.44
02/07/2021	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	640.8
02/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	643.08

02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	647.1
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	673.6
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	673.6
02/07/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	679.84
02/07/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	680
02/07/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	680
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
02/07/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
02/07/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	707.28
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	707.28
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	708.32
02/07/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	708.88
02/07/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	738
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	745.6
02/07/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	760
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	774.64
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	796.76
02/07/2021	THE 36 GROUP LIMITED	Fees Legal External	Director of Children's Services	800
02/07/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	800.8
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	808.52
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	816.3
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	823.76
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	825.16
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	825.16
02/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	838.29
02/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	846
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	875.24
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	875.68
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	888.33
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	888.33
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	888.88
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	893.07
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	893.07
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	893.07
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	893.07
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	893.76
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	893.8
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	897
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	905.6
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	909.36
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	912
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	913.36
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	913.36
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	932
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	938
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	943.04
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	943.04
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	943.04
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	943.04
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	943.04
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	943.3
02/07/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	951.26
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	969.28
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	976.86
02/07/2021	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Director of Regen,Planning & Develop	977.92
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	984.05
02/07/2021	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	985.43
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	985.43
02/07/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Develop	1000
02/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1002.4
02/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1002.4
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1003.96
02/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1009.4
02/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1010.24
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1013.6
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1039.68
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1039.68
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1039.7
02/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1044.08
02/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1057.76
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1060.92
02/07/2021	BRITISH GAS BUSINESS	Energy - Electric	Director of Regen,Planning & Develop	1062.27
02/07/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1072.12
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1077.76
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1080.96
02/07/2021	STUDIO UPSTAIRS	Priv Sec-- LBH & CCG	Director of Adults & Health	1088
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1088.4
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1088.4

02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1088.4
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1094.4
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1094.4
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1094.4
02/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1105
02/07/2021	MEERA DEVELOPMENTS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1109.68
02/07/2021	RINGDALE LTD	Prem - Leasing	Director of Regen,Planning & Develop	1126.66
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1148.22
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1148.22
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1148.33
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1149.16
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1149.16
02/07/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1150
02/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1166.08
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1178.8
02/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1191.66
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1192.96
02/07/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1200
02/07/2021	LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1200.33
02/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1215
02/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1215
02/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1215
02/07/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1220
02/07/2021	THE REGARD PARTNERSHIP LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	1222.73
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1279.84
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1288.26
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1294.01
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1296.68
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1296.68
02/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1298.85
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1304.8
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1304.8
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1304.8
02/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1310.09
02/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1325
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1347.2
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1400.01
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1404
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1404
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1408.33
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1414.56
02/07/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1416
02/07/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1416
02/07/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1416
02/07/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1416
02/07/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1416
02/07/2021	RSM TOPJOBS LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1417.95
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1435.28
02/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1456
02/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1456
02/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1456
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1549.44
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1565.76
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1582.05
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1586.57
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1603.04
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1646.66
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1650.32
02/07/2021	STARDUST HOLDING LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1684
02/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1688.28
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1771.38
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1817.64
02/07/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1822.4
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1864
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1907.64
02/07/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	1920
02/07/2021	PLAYLE & PARTNERS LLP	Surveys	Director of Regen,Planning & Develop	1975
02/07/2021	THE 36 GROUP LIMITED	Fees Legal External	Director of Children's Services	1990
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1993.28
02/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2004.8
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2033.64
02/07/2021	SPENCER CLARKE GROUP	Accountancy	Director of Adults & Health	2085
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2087.68
02/07/2021	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	2100
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2121.84

02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2121.84
02/07/2021	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	2179
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	2279.32
02/07/2021	MARLBOROUGH HIGHWAYS LTD	Roads	Director of Finance	2327.61
02/07/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2347.64
02/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	2406.52
02/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2423.2
02/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2471.48
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2475.48
02/07/2021	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	2520
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2553.6
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2553.6
02/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	2558.44
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2573.48
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2573.48
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2609.6
02/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	2734.29
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2740.08
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2755.48
02/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	2769.84
02/07/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Develop	2800
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2814
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2842.71
02/07/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	2875.5
02/07/2021	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Director of Children's Services	3000
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	3056.96
02/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	3143.2
02/07/2021	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Director of Children's Services	3181.18
02/07/2021	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Short	Director of Adults & Health	3300
02/07/2021	Axel Feldmann T/A Objectif	Tech & Feasibility	Director of Regen,Planning & Develop	3300
02/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	3479.36
02/07/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	3500
02/07/2021	MAGICARE LTD	Priv - Res Long	Director of Adults & Health	3528.57
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	3560.24
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	3653.44
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	3704.8
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3761.24
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3761.24
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	3940.56
02/07/2021	TALMUD TORAH LONDON LIMITED	Vol Sec - Add Supp	Director of Children's Services	4023
02/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	4038.04
02/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	4318.28
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	4378.4
02/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	4958.24
02/07/2021	DK-CM LIMITED	Business	Director of Regen,Planning & Develop	5000
02/07/2021	Redacted Personal Data	Strategic Planning	Director of Transformation & Resources	5321.25
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	5398.05
02/07/2021	KISHARON ACADEMY TRUST	Vol Sec - Day Place	Director of Children's Services	5766.77
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	6039.64
02/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	6399.36
02/07/2021	Jan Kattein Architects Ltd	Design	Director of Finance	6538.47
02/07/2021	KISHARON ACADEMY TRUST	Vol Sec - Day Place	Director of Children's Services	7334.04
02/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8052.48
02/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	8066.68
02/07/2021	KISHARON ACADEMY TRUST	Vol Sec - Day Place	Director of Children's Services	8342.27
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	9502.08
02/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	9502.08
02/07/2021	AVON LODGE UK LTD	Priv - Res Long	Director of Adults & Health	9600
02/07/2021	LOYAL CARE CONSORTIUM LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	10752
02/07/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	11000
02/07/2021	ADAM HIT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	11490
02/07/2021	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	13046.96
02/07/2021	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Director of Environment & Neighbourhoods	13553.35
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	16380
02/07/2021	MARLBOROUGH HIGHWAYS LTD	Fee Highway Infrast	Director of Finance	20000
02/07/2021	THE SERENDIPITY CENTRE LTD	Priv - Res Long	Director of Children's Services	20877.54
02/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	33372.63
02/07/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	72822
02/07/2021	IAN WILLIAMS LIMITED	Buildings	Director of Finance	79009.96
02/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	221898.78
05/07/2021	BUPA CARE HOMES (CFCHOMES) LTD	Client Cont Care Pkg	Director of Adults & Health	-33.5
05/07/2021	VIRGIN MEDIA LTD	IT Data Spares	Director of Regen,Planning & Develop	-0.11
05/07/2021	VIRGIN MEDIA LTD	IT Data Spares	Director of Regen,Planning & Develop	0.01
05/07/2021	VIRGIN MEDIA LTD	IT Data Spares	Director of Regen,Planning & Develop	0.09
05/07/2021	TYCO FIRE & INTEGRATED SOLUTIONS (U	Priv - Contractor	Director of Regen,Planning & Develop	1.2
05/07/2021	BRITISH GAS BUSINESS	Energy - Electric	Director of Regen,Planning & Develop	25.09
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	30.45
05/07/2021	VIRGIN MEDIA LTD	Hardware	Director of Regen,Planning & Develop	40.69
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	52.2
05/07/2021	ADVANCE COMMERCIAL PAYMENTS	Equip - Purchase	Director of Children's Services	60
05/07/2021	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	65.5
05/07/2021	ADVANCE COMMERCIAL PAYMENTS	Fees - Exam	Director of Children's Services	69
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	96.94
05/07/2021	HR SPORTS ACADEMY CIC	Organised Activities	Director of Adults & Health	100
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	104.4
05/07/2021	BRITISH GAS BUSINESS	Energy - Electric	Director of Regen,Planning & Develop	144.57

05/07/2021	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Regen,Planning & Develop	150
05/07/2021	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	150
05/07/2021	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Director of Transformation & Resources	177.41
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	204.45
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	230.55
05/07/2021	VIRGIN MEDIA LTD	Hardware	Director of Regen,Planning & Develop	231.23
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	239.25
05/07/2021	Her Majesty's Prison and Probation	L.A. - Secure Unit	Director of Children's Services	240
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	261
05/07/2021	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Director of Children's Services	327.42
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	339.3
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	365.4
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	365.4
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	374.1
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	391.5
05/07/2021	BRITISH TELECOMMUNICATIONS PLC	Fixed	Director of Environment & Neighbourhoods	397.81
05/07/2021	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Director of Transformation & Resources	458.19
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	469.8
05/07/2021	NORTH AND EAST LONDON CARE LIMITED	Disbursements	Director of Children's Services	480
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	487.2
05/07/2021	PREMIER PEOPLE SOLUTIONS LTD	Training	Director of Transformation & Resources	495
05/07/2021	VIRGIN MEDIA LTD	Hardware	Director of Regen,Planning & Develop	511.16
05/07/2021	QUEEN ANN HOUSE	Priv Sec-- LBH & CCG	Director of Adults & Health	513
05/07/2021	VIRGIN MEDIA LTD	Hardware	Director of Regen,Planning & Develop	534.93
05/07/2021	SURECARE ENFIELD	Prv Sctr Care Pkage	Director of Adults & Health	558
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	581.66
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	609
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	678.6
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	713.4
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	739.5
05/07/2021	Sharpe Focus Ltd	Occupational Therapy	Director of Children's Services	800
05/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	809.16
05/07/2021	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	812.27
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	823.33
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	824.98
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	843.9
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	852.6
05/07/2021	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	880
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	888.33
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	891.24
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	891.24
05/07/2021	Her Majesty's Prison and Probation	L.A. - Secure Unit	Director of Children's Services	960
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	975
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1001
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1040
05/07/2021	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	1050
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1061.66
05/07/2021	Source facilities maintenance LTD	General Materials	Director of Finance	1075
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1102
05/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1105
05/07/2021	LITTLE ACORN LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1113.6
05/07/2021	Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1125
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1139.66
05/07/2021	FASTGRAND LTD	Prem - Leasing	Director of Regen,Planning & Develop	1166.62
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1170
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1191.66
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1191.66
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1191.66
05/07/2021	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	1200
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1200.33
05/07/2021	BRITISH TELECOMMUNICATIONS PLC	Fixed	Director of Environment & Neighbourhoods	1200.7
05/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1215
05/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1215
05/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1215
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	1218
05/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1230
05/07/2021	SPOTLESS COMMERCIAL CLEANING LTD	Cleaning Service	Director of Children's Services	1280.9
05/07/2021	VIBE TEACHER RECRUITMENT LTD	Vol Sec - Add Supp	Director of Children's Services	1300
05/07/2021	VIBE TEACHER RECRUITMENT LTD	Vol Sec - Add Supp	Director of Children's Services	1300
05/07/2021	VIBE TEACHER RECRUITMENT LTD	Vol Sec - Add Supp	Director of Children's Services	1300
05/07/2021	VIBE TEACHER RECRUITMENT LTD	Vol Sec - Add Supp	Director of Children's Services	1300
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1308.66
05/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1325
05/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1345
05/07/2021	Her Majesty's Prison and Probation	L.A. - Secure Unit	Director of Children's Services	1359

05/07/2021	RoundTable Global LLP	Adult Further Educat	Director of Regen,Planning & Develop	7500
05/07/2021	BRITISH TELECOMMUNICATIONS PLC	Fixed	Director of Environment & Neighbourhoods	8291.63
05/07/2021	VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Environment & Neighbourhoods	8514.4
05/07/2021	Her Majesty's Prison and Probation	L.A. - Secure Unit	Director of Children's Services	9450
05/07/2021	Her Majesty's Prison and Probation	L.A. - Secure Unit	Director of Children's Services	9450
05/07/2021	Her Majesty's Prison and Probation	L.A. - Secure Unit	Director of Children's Services	9450
05/07/2021	Source facilities maintenance LTD	Glazing/Doors	Director of Finance	9850
05/07/2021	Her Majesty's Prison and Probation	L.A. - Secure Unit	Director of Children's Services	9951
05/07/2021	Her Majesty's Prison and Probation	L.A. - Secure Unit	Director of Children's Services	9951
05/07/2021	CCS MEDIA LIMITED	Mobile	Director of Transformation & Resources	11000
05/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	11692.8
05/07/2021	Her Majesty's Prison and Probation	L.A. - Secure Unit	Director of Children's Services	14043
05/07/2021	Her Majesty's Prison and Probation	L.A. - Secure Unit	Director of Children's Services	17200
05/07/2021	Her Majesty's Prison and Probation	L.A. - Secure Unit	Director of Children's Services	17220
05/07/2021	Her Majesty's Prison and Probation	L.A. - Secure Unit	Director of Children's Services	17220
05/07/2021	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Director of Children's Services	18966.67
05/07/2021	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Director of Children's Services	19295.33
05/07/2021	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Director of Children's Services	19501.22
05/07/2021	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Director of Children's Services	19501.33
05/07/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Director of Finance	20000
05/07/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Children's Services	24276.11
05/07/2021	KIRKMAN & JOURDAIN LTD	Room Hire	Director of Finance	27609.2
05/07/2021	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	29901.81
05/07/2021	Marston Holdings Ltd	Parking	Director of Environment & Neighbourhoods	90399.16
05/07/2021	UNITED GUARDING SERVICES LTD	Manned Guarding	Director of Environment & Neighbourhoods	96120.73
05/07/2021	CISILION LIMITED	Services	Director of Transformation & Resources	106491.04
05/07/2021	TYCO FIRE & INTEGRATED SOLUTIONS (U	Services	Director of Regen,Planning & Develop	126391.3
05/07/2021	TYCO FIRE & INTEGRATED SOLUTIONS (U	Services	Director of Finance	127172.5
05/07/2021	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Director of Finance	356484.36
05/07/2021	TH Welbourne Limited	Works - Construction, Repair & Maintenance	Director of Finance	2142228.7
06/07/2021	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	-10740
06/07/2021	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	-7298.33
06/07/2021	NEWLYN PLC	Fees - Baliffs	Director of Transformation & Resources	-310
06/07/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	-222.25
06/07/2021	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	-97.5
06/07/2021	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	-67.5
06/07/2021	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	-30.52
06/07/2021	CUTTLE CONSTRUCTION LTD	PayContractor-NCCR	Director of Finance	-0.01
06/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	1
06/07/2021	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1
06/07/2021	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1
06/07/2021	MARIECO CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	4
06/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	5
06/07/2021	NEWLYN PLC	Agencies	Director of Transformation & Resources	7.5
06/07/2021	ONE TIME	Disbursements	Assistant Dir Corporate Governance	12.5
06/07/2021	Waterlogic GB Limited	Cleaning Service	Director of Children's Services	13.25
06/07/2021	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	20
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	21.25
06/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	24
06/07/2021	E.ON	Energy - Electric	Director of Regen,Planning & Develop	25.57
06/07/2021	VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Regen,Planning & Develop	29.05
06/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	32.4
06/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	32.4
06/07/2021	OPUS ENERGY LTD	Energy - Electric	Director of Regen,Planning & Develop	35.31
06/07/2021	VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Regen,Planning & Develop	36.36
06/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	37.8
06/07/2021	OPUS 2 INTERNATIONAL LTD	Fees - Translation	Assistant Dir Corporate Governance	39.16
06/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	40
06/07/2021	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	42.67
06/07/2021	SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
06/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	48.6
06/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	55.2
06/07/2021	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Director of Finance	56.18
06/07/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	63.75
06/07/2021	WILSONS SOLICITORS LLP	Disbursements	Assistant Dir Corporate Governance	64
06/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	64.8
06/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	72
06/07/2021	SUMI RATNAM CO LTD	Disbursements	Assistant Dir Corporate Governance	72
06/07/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	72
06/07/2021	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	79.2
06/07/2021	THE APPROPRIATE ADULT SERVICE LTD	Priv - Lodgings	Director of Children's Services	82.8
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	83.25
06/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	86.4
06/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	86.4
06/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	86.4
06/07/2021	NATIONAL FEDERATION OF ALMOS LTD	Train - Short Ext	Director of Regen,Planning & Develop	95
06/07/2021	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
06/07/2021	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
06/07/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	100.8
06/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	102.6
06/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	102.6
06/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	102.6
06/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	102.6
06/07/2021	WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	103.8
06/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	108
06/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	115.2
06/07/2021	PARENTING PROFILES ASSOCIATES LTD	Disbursements	Assistant Dir Corporate Governance	117

06/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	118.8
06/07/2021	WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	130
06/07/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	135
06/07/2021	BISBEY LTD	Disbursements	Assistant Dir Corporate Governance	145.3
06/07/2021	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	150
06/07/2021	Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
06/07/2021	A21 TRANSCRIPTION SERVICES	Fees - Print Design	Director of Transformation & Resources	163
06/07/2021	LEXTOX	Disbursements	Assistant Dir Corporate Governance	166.65
06/07/2021	SONNY WHITE REMOVALS AND FURNITURE	Disbursements	Director of Children's Services	180
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	185
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	194.26
06/07/2021	MEDICAL EXPERT WITNESS ALLIANCE	Disbursements	Assistant Dir Corporate Governance	201.6
06/07/2021	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Director of Children's Services	209.17
06/07/2021	URIEL CARE2U LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	211.68
06/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	220
06/07/2021	LEXTOX	Disbursements	Assistant Dir Corporate Governance	223.75
06/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	237.6
06/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	248.4
06/07/2021	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Director of Transformation & Resources	250
06/07/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	250
06/07/2021	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
06/07/2021	EAST LONDON CLEANERS	Removal Exp - Tenant	Director of Adults & Health	270
06/07/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	275
06/07/2021	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Director of Transformation & Resources	276.2
06/07/2021	MARIECO CARE LTD	Prv Sec-- LBH & CCG	Director of Adults & Health	291.98
06/07/2021	G.O. DRAINAGE SERVICES LIMITED	Surveys	Director of Regen,Planning & Develop	295
06/07/2021	G.O. DRAINAGE SERVICES LIMITED	Surveys	Director of Regen,Planning & Develop	295
06/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	296.85
06/07/2021	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	300
06/07/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	300
06/07/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	300
06/07/2021	STERLING STANDARD CARE GROUP	Prv Sec-- LBH & CCG	Director of Adults & Health	308.52
06/07/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	312
06/07/2021	MARIECO CARE LTD	Prv Sec-- LBH & CCG	Director of Adults & Health	328.08
06/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	339.3
06/07/2021	PARSONS MARSHALL PSYCHOLOGY LTD	Disbursements	Assistant Dir Corporate Governance	351
06/07/2021	NEWLYN PLC	Agencies	Director of Transformation & Resources	352.65
06/07/2021	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Director of Children's Services	364.64
06/07/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
06/07/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
06/07/2021	NEWLYN PLC	Agencies	Director of Transformation & Resources	381.98
06/07/2021	UNICARE LONDON LIMITED	Prv Sec-- LBH & CCG	Director of Adults & Health	420
06/07/2021	OYSTA TECHNOLOGY LTD	Maint & Support	Director of Adults & Health	429.04
06/07/2021	ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	431.4
06/07/2021	Redacted Personal Data	Priv - Contractor	Director of Children's Services	457
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	473.9
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	474.32
06/07/2021	ALTARAS ARCHITECTURE LIMITED	Surveys	Director of Regen,Planning & Develop	480.6
06/07/2021	2 DR JOHNSONS BUILDING	Fees Legal External	Assistant Dir Corporate Governance	500
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	504
06/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	510
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	518
06/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	521.53
06/07/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	525
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	531.25
06/07/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	537
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	539.28
06/07/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	540
06/07/2021	LEXTOX	Disbursements	Assistant Dir Corporate Governance	544
06/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	583.8
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	595
06/07/2021	MARIECO CARE LTD	Prv Sec-- LBH & CCG	Director of Adults & Health	606.8
06/07/2021	PSYCHOLOGY EXPERTS LTD	Disbursements	Assistant Dir Corporate Governance	623.94
06/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	625.6
06/07/2021	SINAN CARE LIMITED	Prv Sec-- LBH & CCG	Director of Adults & Health	630
06/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	634.8
06/07/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	639.87
06/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	644
06/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	644
06/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	646
06/07/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	665.83
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	666
06/07/2021	UNICARE LONDON LIMITED	Prv Sec-- LBH & CCG	Director of Adults & Health	672
06/07/2021	THE PATHOLOGY GROUP	Priv - Contractor	Assistant Dir Corporate Governance	699
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	703
06/07/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	720
06/07/2021	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	725
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	740
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	740
06/07/2021	4 PAPER BUILDINGS	Election Count Asst	Assistant Dir Corporate Governance	750
06/07/2021	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	770
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	778.55
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	779.24
06/07/2021	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	785
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	829.31
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	829.31

06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	830.04
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	830.04
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	839.11
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	839.11
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	839.84
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	839.84
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	840
06/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	843
06/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	846.4
06/07/2021	MARIECO CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	862.35
06/07/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	873.5
06/07/2021	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	888
06/07/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	892.5
06/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	901.6
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	906.52
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	906.52
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	925
06/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	930
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	940.8
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	947.8
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	948.64
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	957.39
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	962
06/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	972.77
06/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	991.38
06/07/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	991.66
06/07/2021	WILKS HEAD AND EVE	Audit	Director of Regen,Planning & Devlop	1000
06/07/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1015
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1036
06/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1048.72
06/07/2021	MARLBOROUGH HIGHWAYS LTD	Roads	Director of Finance	1051.88
06/07/2021	VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Environment & Neighbourhoods	1064.32
06/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1078.56
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1100.11
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1101.08
06/07/2021	BLOSSOM ESTATES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1105
06/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
06/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
06/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
06/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
06/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
06/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
06/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Devlop	1106.47
06/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Devlop	1148.33
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1184.75
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1184.75
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1185.8
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1185.8
06/07/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1211.52
06/07/2021	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	1212.42
06/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1215
06/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1215
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1231.86
06/07/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1250
06/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1288
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1295
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1295
06/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1317.33
06/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1330
06/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1330
06/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1330
06/07/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1331.25
06/07/2021	VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Environment & Neighbourhoods	1331.68
06/07/2021	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Director of Regen,Planning & Devlop	1349.4
06/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
06/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
06/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
06/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
06/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
06/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1365.52
06/07/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	1390.15
06/07/2021	THE PATHOLOGY GROUP	Priv - Contractor	Assistant Dir Corporate Governance	1399
06/07/2021	MARIECO CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1407.12
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1424.52
06/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1451.66
06/07/2021	Gabvic Ltd	SS Child-Assessments	Director of Children's Services	1500
06/07/2021	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500
06/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1534
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1554
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1554
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1554
06/07/2021	URIEL CARE2U LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1587.6
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1591
06/07/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	1606.5
06/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1610

06/07/2021	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1642.5
06/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1646.66
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1660.12
06/07/2021	ARISTON ACCOMMODATION	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
06/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
06/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
06/07/2021	CROWN HOSTING DATA CENTRES LIMITED	Services	Director of Transformation & Resources	1727.62
06/07/2021	VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Environment & Neighbourhoods	1956
06/07/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	1978.42
06/07/2021	TECHSQUAD SOLUTIONS LIMITED	Software	Director of Children's Services	2000
06/07/2021	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Director of Adults & Health	2000
06/07/2021	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Director of Adults & Health	2090
06/07/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	2117.5
06/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.12
06/07/2021	LEISURE MATTERS	Sport & Fitness	Director of Environment & Neighbourhoods	2250
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2336.1
06/07/2021	VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Regen,Planning & Devlop	2498.38
06/07/2021	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	2533.02
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2590
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2684.16
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2719.52
06/07/2021	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	2866.27
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	3034
06/07/2021	VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Environment & Neighbourhoods	3100.35
06/07/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	3146.78
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	3533.52
06/07/2021	FMG Consulting Limited	Arts & Leisure Services	Director of Environment & Neighbourhoods	3600
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	3626
06/07/2021	Etude Consulting Limited	Tech & Feasibility	Director of Finance	3700
06/07/2021	MARIECO CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	3832.5
06/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	3911.15
06/07/2021	JACOBS (UK) LTD	Consultancy	Director of Finance	4350
06/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4571.73
06/07/2021	Tottenham Green Market	Business	Director of Regen,Planning & Devlop	5000
06/07/2021	Original Futures Ltd	Technical & Feasibility	Director of Finance	5200
06/07/2021	HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Regen,Planning & Devlop	5348.4
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	5535.33
06/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	5602.5
06/07/2021	FMG Consulting Limited	Arts & Leisure Services	Director of Environment & Neighbourhoods	5950
06/07/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	6311.2
06/07/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	6662.79
06/07/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	6762
06/07/2021	LA DIRECTORIES LTD	Services	Director of Transformation & Resources	6993
06/07/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	7040.57
06/07/2021	HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Environment & Neighbourhoods	7402.08
06/07/2021	PROJECT CENTRE LTD	Tech & Feasibility	Director of Finance	7840
06/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	8840
06/07/2021	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	10500
06/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	10999.56
06/07/2021	CUTTLE CONSTRUCTION LTD	Electrical	Director of Finance	12513.64
06/07/2021	SOLACE WOMEN'S AID	Specialist Needs	Director of Adults & Health	14337.25
06/07/2021	THE BREASTFEEDING NETWORK	Public Health	Director of Adults & Health	16469.5
06/07/2021	HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Transformation & Resources	19367.64
06/07/2021	HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Children's Services	21382.01
06/07/2021	COSMUR CONSTRUCTION (LONDON) LTD	Kitchens	Director of Finance	38710.91
06/07/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	43068.36
06/07/2021	HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Adults & Health	43967.76
06/07/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	46299.06
06/07/2021	COSMUR CONSTRUCTION (LONDON) LTD	Repair & Maintenance	Director of Finance	88858.61
06/07/2021	Taranto Systems Ltd	Parking	Director of Finance	176499
06/07/2021	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	184175.12
06/07/2021	Mulalley and Company LTD	Buildings	Director of Finance	266947.45
06/07/2021	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	380558.88
06/07/2021	ENGIE REGENERATION LIMITED	Buildings	Director of Finance	520367
07/07/2021	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Director of Regen,Planning & Devlop	-19810.1
07/07/2021	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Finance	-3750
07/07/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	-1320
07/07/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	-660
07/07/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	-660
07/07/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	-330
07/07/2021	Valtech Limited	Fees - C Parking Z	Director of Environment & Neighbourhoods	-203.85
07/07/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	-165
07/07/2021	EAS Transport Planning Ltd	PayContractor-NCCR	Director of Finance	3.5
07/07/2021	TAMESIDE MBC	Audit	Director of Finance	5
07/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	10.73
07/07/2021	Waterlogic GB Limited	Cleaning Service	Director of Children's Services	13.25
07/07/2021	Waterlogic GB Limited	Cleaning Service	Director of Children's Services	13.25
07/07/2021	D A Languages Ltd	Interpretation & Translation	Director of Transformation & Resources	13.3
07/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
07/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
07/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15.01
07/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	24
07/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	24
07/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	24
07/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	24
07/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	24

07/07/2021	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen,Planning & Develop	26
07/07/2021	LAWGUIDE LIMITED	Legal Services	Director of Environment & Neighbourhoods	27.55
07/07/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	37.84
07/07/2021	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	40.5
07/07/2021	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen,Planning & Develop	52
07/07/2021	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen,Planning & Develop	52
07/07/2021	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen,Planning & Develop	52
07/07/2021	LETOX	Disbursements	Assistant Dir Corporate Governance	56.25
07/07/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Finance	57.18
07/07/2021	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Adults & Health	65
07/07/2021	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Adults & Health	65
07/07/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	67.86
07/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	73.95
07/07/2021	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen,Planning & Develop	78
07/07/2021	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen,Planning & Develop	78
07/07/2021	PRINT 4UK LIMITED	Printing - Internal	Director of Transformation & Resources	79.4
07/07/2021	D A Languages Ltd	Interpretation & Translation	Director of Transformation & Resources	83.6
07/07/2021	WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	99
07/07/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	99
07/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	99.98
07/07/2021	Signway Supplies (Datchet) Ltd	Equip - Repair	Director of Environment & Neighbourhoods	102
07/07/2021	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Director of Regen,Planning & Develop	105
07/07/2021	CROWN COMMERCIAL SERVICE	Maint & Support	Director of Transformation & Resources	110.25
07/07/2021	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	111.93
07/07/2021	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen,Planning & Develop	117
07/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	120
07/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	120
07/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	120
07/07/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	128.32
07/07/2021	SIGNERGY INTERPRETING CONSULTANCY L	Fees - Interpreter	Director of Transformation & Resources	140
07/07/2021	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Director of Regen,Planning & Develop	150
07/07/2021	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen,Planning & Develop	156
07/07/2021	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen,Planning & Develop	156
07/07/2021	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen,Planning & Develop	156
07/07/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	165
07/07/2021	LETOX	Disbursements	Assistant Dir Corporate Governance	166.65
07/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Regen,Planning & Develop	168.52
07/07/2021	UBIQUZ UK LTD	Fees - Translation	Assistant Dir Corporate Governance	180.8
07/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	182.7
07/07/2021	LETOX	Disbursements	Assistant Dir Corporate Governance	187.5
07/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	191.4
07/07/2021	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	202.5
07/07/2021	COLERIDGE PRIMARY SCHOOL	Room Hire	Director of Transformation & Resources	214.47
07/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	217.69
07/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	223.74
07/07/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	227.04
07/07/2021	SRCL LIMITED	Waste Disposal	Director of Environment & Neighbourhoods	227.21
07/07/2021	CARTER BROWN - THE EXPERT SERVICE L	Disbursements	Assistant Dir Corporate Governance	234
07/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Regen,Planning & Develop	239.44
07/07/2021	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Director of Children's Services	240
07/07/2021	Her Majesty's Prison and Probation	L.A. - Secure Unit	Director of Children's Services	240
07/07/2021	LIMETREE MARKETING	Products	Director of Children's Services	246
07/07/2021	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & C	Director of Adults & Health	250
07/07/2021	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	252
07/07/2021	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Director of Children's Services	255
07/07/2021	PROJECT CENTRE LTD	Tech & Feasibility	Director of Environment & Neighbourhoods	258.5
07/07/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	266.67
07/07/2021	WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	290
07/07/2021	London Borough Energy Group (LBEG)	Energy Efficiency	Director of Regen,Planning & Develop	290
07/07/2021	CONVIT HOUSE PATHOLOGY LTD.	Fees	Assistant Dir Corporate Governance	290.4
07/07/2021	5 PUMP COURT	Fees Legal External	Assistant Dir Corporate Governance	300
07/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	300.15
07/07/2021	HERALD INFORMATION SYSTEMS	Maint & Support	Director of Finance	313.5
07/07/2021	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Director of Regen,Planning & Develop	315
07/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	321.9
07/07/2021	GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	325
07/07/2021	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	330
07/07/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	330
07/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	343.65
07/07/2021	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Director of Children's Services	350
07/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	355.35
07/07/2021	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Environment & Neighbourhoods	355.5
07/07/2021	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	360.25
07/07/2021	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	372.75
07/07/2021	LEGAL SURVEYORS UK LIMITED	Disbursements	Assistant Dir Corporate Governance	375
07/07/2021	LEGAL SURVEYORS UK LIMITED	Disbursements	Assistant Dir Corporate Governance	375
07/07/2021	LEGAL SURVEYORS UK LIMITED	Disbursements	Assistant Dir Corporate Governance	375
07/07/2021	LEGAL SURVEYORS UK LIMITED	Disbursements	Assistant Dir Corporate Governance	375
07/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	376.74
07/07/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	402.76
07/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	417.24
07/07/2021	Valtech Limited	Concessionary Fares	Director of Environment & Neighbourhoods	423.4
07/07/2021	TCR TRAINING LTD	Training	Director of Adults & Health	445
07/07/2021	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	450
07/07/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	453.5
07/07/2021	Redacted Personal Data	Organised Activities	Director of Adults & Health	458.1

07/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	470.7
07/07/2021	SERVESOUL LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	471.52
07/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	490
07/07/2021	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Director of Children's Services	500
07/07/2021	FAGO SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	500
07/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	510
07/07/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	517.5
07/07/2021	Redacted Personal Data	Fees - Print Design	Director of Transformation & Resources	525
07/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	526.35
07/07/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	540
07/07/2021	PLAYLE & PARTNERS LLP	Surveys	Director of Regen,Planning & Devlop	551.2
07/07/2021	RELDM LTD	Advertising	Director of Finance	565.5
07/07/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	570.91
07/07/2021	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	596.25
07/07/2021	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	612
07/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	616.5
07/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	617.04
07/07/2021	D A Languages Ltd	Interpretation & Translation	Director of Transformation & Resources	649.6
07/07/2021	PETERS LTD	Library - ChidBook	Director of Adults & Health	659.38
07/07/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	660
07/07/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	660
07/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	665
07/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	665
07/07/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	669.9
07/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	682.5
07/07/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
07/07/2021	Valtech Limited	Concessionary Fares	Director of Environment & Neighbourhoods	724.4
07/07/2021	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	725
07/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	731
07/07/2021	PLAYLE & PARTNERS LLP	Surveys	Director of Regen,Planning & Devlop	756
07/07/2021	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	775
07/07/2021	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	775
07/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	816.3
07/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	825
07/07/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	832.5
07/07/2021	BOWYER BRYCE	Business	Director of Regen,Planning & Devlop	850
07/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	853.07
07/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	860
07/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Devlop	888.33
07/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	888.33
07/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	888.33
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	888.33
07/07/2021	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	900
07/07/2021	UBIQUUS UK LTD	Fees - Translation	Assistant Dir Corporate Governance	915.2
07/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	924
07/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	930
07/07/2021	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & C	Director of Adults & Health	950
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	975
07/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	993
07/07/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Devlop	1000
07/07/2021	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & C	Director of Adults & Health	1000
07/07/2021	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & C	Director of Adults & Health	1006
07/07/2021	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	1016.84
07/07/2021	CONNEVANS LTD	Supplies	Director of Children's Services	1020
07/07/2021	HUNTER & PARTNERS LTD	Surveys	Director of Regen,Planning & Devlop	1050
07/07/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1105
07/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1105
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
07/07/2021	IRON MOUNTAIN (UK) LTD	Maint & Support	Director of Regen,Planning & Devlop	1126.66
07/07/2021	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Transformation & Resources	1146.97
07/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Adults & Health	1181.44
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Environment & Neighbourhoods	1215
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1235
07/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Regen,Planning & Devlop	1256.66
07/07/2021	AM FACILITIES MANAGEMENT SERVICE LT	Equipment	Director of Environment & Neighbourhoods	1278.67
07/07/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	1310.75
07/07/2021	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Director of Children's Services	1320
07/07/2021	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & C	Director of Children's Services	1326.36
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Adults & Health	1330
07/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1350
07/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1365
07/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1365
07/07/2021	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1365
07/07/2021	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1365
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
07/07/2021	EAS Transport Planning Ltd	Property	Director of Regen,Planning & Devlop	1365.52
07/07/2021	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Director of Finance	1384
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Adults & Health	1396.29
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1404
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1406.47

07/07/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	1448.75
07/07/2021	Tempo Time Credits Ltd	Prv Sctr Care Pkage	Director of Adults & Health	1451.13
07/07/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
07/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1515
07/07/2021	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & C	Director of Adults & Health	1520
07/07/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1575
07/07/2021	ARLINGTON BUILDERS LTD	Repair & Maintenance	Director of Regen,Planning & Develop	1578.4
07/07/2021	TAMESIDE MBC	Audit	Director of Finance	1600
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1600
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1625
07/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
07/07/2021	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	1710
07/07/2021	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1727.08
07/07/2021	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1779.17
07/07/2021	O.S. COMMS LIMITED	Equipment	Director of Environment & Neighbourhoods	1788
07/07/2021	MANCHESTER CITY COUNCIL	Subscriptions	Director of Regen,Planning & Develop	1840
07/07/2021	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	1914.72
07/07/2021	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	1915
07/07/2021	CIVICA UK LTD	Services	Director of Environment & Neighbourhoods	1950
07/07/2021	ROBERT BRAY ASSOCIATES	Business	Director of Finance	2159.84
07/07/2021	INTEGRITY PRINT LIMITED	Parking	Director of Environment & Neighbourhoods	2180
07/07/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2210
07/07/2021	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	2233.84
07/07/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2254
07/07/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emcyg ELWA	Director of Children's Services	2280
07/07/2021	NORTH LONDON YMCA	Prv Sctr Care Pkage	Director of Adults & Health	2301.37
07/07/2021	GEIGER LIMITED TA GEIGERBTC	Printing - Internal	Director of Transformation & Resources	2315.5
07/07/2021	ALLEN LANE LTD	Business	Director of Regen,Planning & Develop	2320
07/07/2021	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehabilitation	Director of Adults & Health	2340
07/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	2350
07/07/2021	CLIFFORD DEVLIN LTD	Demolition&Asbestos	Director of Finance	2352.23
07/07/2021	SERVESOUL LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2357.6
07/07/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Director of Finance	2392.27
07/07/2021	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	2393.42
07/07/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Director of Finance	2448.62
07/07/2021	THE MORTON PARTNERSHIP LTD	Surveys	Director of Finance	2480
07/07/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2500
07/07/2021	VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
07/07/2021	BOUNDS GREEN GROUP PRACTICE	GP Surgery Services	Director of Adults & Health	2567.37
07/07/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2567.55
07/07/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	2790.8
07/07/2021	Fleet Architects Ltd	Works - Construction, Repair & Maintenance	Director of Regen,Planning & Develop	2800
07/07/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2900
07/07/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	3142.63
07/07/2021	PLAYLE & PARTNERS LLP	Tech & Feasibility	Director of Finance	3450
07/07/2021	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3571.12
07/07/2021	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Director of Adults & Health	3689.44
07/07/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Regen,Planning & Develop	3786.36
07/07/2021	ENTITLEDTO LTD	Maint & Support	Director of Transformation & Resources	4000
07/07/2021	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	4100
07/07/2021	SANCTUARY HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	4399.08
07/07/2021	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Director of Regen,Planning & Develop	4453.46
07/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	4500
07/07/2021	Policy in Practice	Appl Serv Prov	Director of Transformation & Resources	4775
07/07/2021	DMP HEALTHCARE HEATHERBROOK LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	5254.5
07/07/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	5550.5
07/07/2021	SHERBOND LTD t/a SHERGROUP LIMITED	Disbursements	Assistant Dir Corporate Governance	5592
07/07/2021	ALLEN LANE LTD	Recruitment & Assessment	Director of Finance	5650
07/07/2021	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Director of Adults & Health	5753.2
07/07/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	5926.89
07/07/2021	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Director of Adults & Health	5995.04
07/07/2021	Volunteer It Yourself CIC	Conferences	Director of Adults & Health	6250
07/07/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	6370
07/07/2021	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Director of Adults & Health	6590.48
07/07/2021	THE APPROPRIATE ADULT SERVICE LTD	Disabled Children	Director of Adults & Health	6641.5
07/07/2021	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	6800
07/07/2021	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Director of Finance	7000
07/07/2021	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	8018.5
07/07/2021	FRANK BARNES SCHOOL FOR DEAF CHILDR	L.A. - Recoup SpDay	Director of Children's Services	8206
07/07/2021	HAILEYBURY & IMPERIAL SERVICE COLLE	Vol Sec - Add Supp	Director of Children's Services	8321.73
07/07/2021	AYERST ENVIRONMENTAL LTD	Buildings	Director of Finance	8500
07/07/2021	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	8620
07/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	9327.22
07/07/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Regen,Planning & Develop	9408
07/07/2021	ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	9608
07/07/2021	FRANKHAM CONSULTANCY GROUP LTD	Health & Safety	Director of Finance	9990
07/07/2021	MARLBOROUGH HIGHWAYS LTD	Cleaning Service	Director of Finance	10000
07/07/2021	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Director of Adults & Health	10624.56
07/07/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	11250
07/07/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Regen,Planning & Develop	11924
07/07/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	11976
07/07/2021	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	13567.19
07/07/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	14991.52
07/07/2021	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Director of Adults & Health	15440

08/07/2021	PLAYLE & PARTNERS LLP	Surveys	Director of Regen,Planning & Develop	400
08/07/2021	ALTARAS ARCHITECTURE LIMITED	Surveys	Director of Regen,Planning & Develop	407.96
08/07/2021	ALTARAS ARCHITECTURE LIMITED	Surveys	Director of Regen,Planning & Develop	429.31
08/07/2021	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult Further Educat	Director of Regen,Planning & Develop	432
08/07/2021	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult Further Educat	Director of Regen,Planning & Develop	432
08/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448
08/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448
08/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448
08/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	490
08/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	493.92
08/07/2021	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Environment & Neighbourhoods	543.52
08/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	560
08/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	560
08/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	563.85
08/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	576
08/07/2021	ALTARAS ARCHITECTURE LIMITED	Surveys	Director of Regen,Planning & Develop	589.38
08/07/2021	DWF LLP CLIENT ACCOUNT	Specialist Support	Director of Finance	594.5
08/07/2021	RELDM LTD	Promotional & Recrui	Director of Environment & Neighbourhoods	665
08/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	672
08/07/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	700
08/07/2021	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult Further Educat	Director of Regen,Planning & Develop	702
08/07/2021	PLAYLE & PARTNERS LLP	Surveys	Director of Regen,Planning & Develop	756
08/07/2021	Redacted Personal Data	Organised Activities	Director of Adults & Health	763.5
08/07/2021	Redacted Personal Data	GP Surgery Services	Director of Adults & Health	775
08/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	784
08/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	888.33
08/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	891.23
08/07/2021	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult Further Educat	Director of Regen,Planning & Develop	972
08/07/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Develop	1000
08/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1008
08/07/2021	ADAM HTT LTD T/A ADAM	Letting/Estate Agent	Director of Regen,Planning & Develop	1014.91
08/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1047.17
08/07/2021	Cooch and Associates Limited	Works - Construction, Repair & Maintenance	Director of Finance	1059
08/07/2021	GARIC LTD	Works - Construction, Repair & Maintenance	Director of Regen,Planning & Develop	1086
08/07/2021	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
08/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
08/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
08/07/2021	VASTCARE LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1106.47
08/07/2021	VASTCARE LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1106.47
08/07/2021	Hazel Brown Creative	Project Management	Director of Regen,Planning & Develop	1125
08/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1139.66
08/07/2021	AM FACILITIES MANAGEMENT SERVICE LT	Equipment	Director of Children's Services	1230.75
08/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1243.58
08/07/2021	PSYCHOLOGY EXPERTS LTD	Disbursements	Assistant Dir Corporate Governance	1247.96
08/07/2021	Halstead Associates Limited	Surveys	Director of Regen,Planning & Develop	1289.36
08/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1325
08/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1325
08/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1325
08/07/2021	HOLLICKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Director of Children's Services	1326.36
08/07/2021	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1365
08/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
08/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
08/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
08/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
08/07/2021	DIRECT SIGNS UK LIMITED	Printing - Internal	Director of Transformation & Resources	1386
08/07/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1400
08/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1424
08/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1430
08/07/2021	INNER CIRCLE CONSULTING LIMITED	Business	Director of Regen,Planning & Develop	1467.2
08/07/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1530
08/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1600
08/07/2021	LAKEPOINT ESTATES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
08/07/2021	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult Further Educat	Director of Regen,Planning & Develop	1690
08/07/2021	LONDON GRID FOR LEARNING TRUST	Internet Service Pro	Director of Children's Services	1695
08/07/2021	Global Guardians Facilities Mgmt	Security	Director of Finance	1700
08/07/2021	Redacted Personal Data	Forensic & Laborator	Assistant Dir Corporate Governance	1895.5
08/07/2021	Gabvic Ltd	SS Child-Assessments	Director of Children's Services	2000
08/07/2021	ALLEN LANE LTD	Professional	Director of Finance	2175
08/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2255.4
08/07/2021	ADASS	Subscriptions	Director of Adults & Health	2366
08/07/2021	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult Further Educat	Director of Regen,Planning & Develop	2366
08/07/2021	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Director of Regen,Planning & Develop	2541.9
08/07/2021	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	2655.42
08/07/2021	SOMERSET GARDENS FAM HEALTHCARE CTR	GP Surgery Services	Director of Adults & Health	2750
08/07/2021	Redacted Personal Data	SS Child-Assessments	Director of Children's Services	3000
08/07/2021	FRANKHAM CONSULTANCY GROUP LTD	Surveys	Director of Regen,Planning & Develop	3535
08/07/2021	FRANKHAM CONSULTANCY GROUP LTD	Surveys	Director of Finance	3780
08/07/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Develop	4000
08/07/2021	Crown Workspace Ltd	Removals	Director of Finance	4071
08/07/2021	INNER CIRCLE CONSULTING LIMITED	Business	Director of Regen,Planning & Develop	4585.8
08/07/2021	LIBERTY SERVICES	Printing - Internal	Director of Transformation & Resources	4828
08/07/2021	Aligned Assets Limited	Maint & Support	Director of Transformation & Resources	5842.77
08/07/2021	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Regen,Planning & Develop	6236.5
08/07/2021	Crown Workspace Ltd	Repair & Maintenance	Director of Finance	6668
08/07/2021	LIBERTY SERVICES	Printing - Internal	Director of Transformation & Resources	6933

08/07/2021	EDWARDS DUTHIE SHAMASH SOLICITORS O	Disbursements	Assistant Dir Corporate Governance	7194.64
08/07/2021	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Director of Transformation & Resources	9120
08/07/2021	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	9323.15
08/07/2021	The Fulker Consultancy Limited	Temporary & Agency Staff	Director of Regen,Planning & Develop	9880
08/07/2021	RAYTELL ELECTRICAL COMPANY LTD	Electrical	Director of Finance	10131.42
08/07/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	10366.78
08/07/2021	UK INTERNATIONAL NURSING AGENCY LTD	Priv - Res Long	Director of Adults & Health	13885.71
08/07/2021	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Environment & Neighbourhoods	14557.87
08/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	15059.14
08/07/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	15290
08/07/2021	Excellence Plumbing and Gas Ltd	Works - Construction, Repair & Maintenance	Director of Finance	16845
08/07/2021	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Finance	23377.45
08/07/2021	QUINN (LONDON) LTD	Kitchens	Director of Finance	28560.07
08/07/2021	PINSENT MASONS LLP OFFICE ACCOUNT	Specialist Support	Director of Regen,Planning & Develop	33250
08/07/2021	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Regen,Planning & Develop	34250
08/07/2021	PUBLIC VOICE CIC	Public Health	Director of Adults & Health	38000
08/07/2021	MAGICARE LTD	Nursing & Residential Care Homes	Director of Adults & Health	43493.5
08/07/2021	CIVICA UK LTD	Services	Director of Finance	50066.58
08/07/2021	ADAM HTT LTD T/A ADAM	Buildings	Director of Finance	62634
08/07/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	78643.04
08/07/2021	GRANT PAYMENTS	Priv Sec-- LBH & CCG	Director of Adults & Health	83520
08/07/2021	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Director of Adults & Health	105417.5
08/07/2021	GRANT PAYMENTS	Priv Sec-- LBH & CCG	Director of Adults & Health	169824
08/07/2021	ADAM HTT LTD T/A ADAM	Letting/Estate Agent	Director of Regen,Planning & Develop	1614106.82
09/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	-9291.49
09/07/2021	AGIITO LIMITED	Travel Exp Employee	Director of Adults & Health	-33.5
09/07/2021	LATCHAM DIRECT LIMITED	Fees - Storage	Director of Transformation & Resources	2.61
09/07/2021	BRITISH GAS BUSINESS	Energy - Electric	Director of Regen,Planning & Develop	13.33
09/07/2021	BUSINESS STORAGE SOLUTIONS LTD	Doc Archive & Store	Director of Children's Services	75
09/07/2021	PSYCHOLOGY EXPERTS LTD	Disbursements	Assistant Dir Corporate Governance	83.99
09/07/2021	AGIITO LIMITED	Exp - Conference	Director of Transformation & Resources	101.7
09/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	111.24
09/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	127.5
09/07/2021	Smartestenergy Business Ltd	Energy - Electric	Director of Regen,Planning & Develop	135.89
09/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	136
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	147.12
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	165.05
09/07/2021	PSYCHOLOGY EXPERTS LTD	Disbursements	Assistant Dir Corporate Governance	167.98
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sec-- LBH & CCG	Director of Adults & Health	182
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	183.4
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	192.57
09/07/2021	Redacted Personal Data	Organised Activities	Director of Adults & Health	203.6
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sec-- LBH & CCG	Director of Adults & Health	204.75
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	220.08
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	220.08
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	220.68
09/07/2021	ARTISAN LITHO LIMITED	Printing - Internal	Director of Transformation & Resources	223
09/07/2021	ONE TIME	Catering - External	Director of Adults & Health	230
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	256.76
09/07/2021	Redacted Personal Data	Mailing	Director of Transformation & Resources	290
09/07/2021	STOR-A-FILE LTD	Document Archiving	Director of Finance	329.13
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	367.8
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	367.8
09/07/2021	VINEYARD (UK) SERVICES LTD	Priv - Contractor	Director of Children's Services	367.8
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	385.12
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	385.12
09/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	385.65
09/07/2021	PATIENT TRANSPORT (UK) LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	420
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	421.82
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	422.96
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	441.36
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	458.48
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	495.16
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	509.6
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	513.52
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	514.92
09/07/2021	LAWYERS IN LOCAL GOVERNMENT	Subscriptions	Assistant Dir Corporate Governance	530
09/07/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	531.3
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	570.09
09/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Director of Adults & Health	586.5
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	624.8
09/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Director of Adults & Health	637.2
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.88
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.88
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.88
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.88
09/07/2021	PERSONNEL HYGIENE SERVICES LTD	Cleaning & Janitorial	Director of Regen,Planning & Develop	654.35
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	660.24
09/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	719.25
09/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	719.88
09/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	719.88
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	735.6
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	735.6
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	735.6
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	764.4
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	770.28

09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	770.28
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	770.28
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	770.28
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	809.16
09/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	865.28
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	880.3
09/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	888.33
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sec-- LBH & CCC	Director of Adults & Health	898.64
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.64
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.64
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.64
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.64
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	917
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	917
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	926.15
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	941.85
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	969.6
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	972
09/07/2021	STOR-A-FILE LTD	Document Archiving	Director of Transformation & Resources	1026.29
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1027.04
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1029.84
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1040
09/07/2021	MORINA PROPERTY LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1050.01
09/07/2021	PELLINGS LLP	Consultancy	Director of Finance	1064.34
09/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1105
09/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1105
09/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1105
09/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1105
09/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1105
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
09/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1106.47
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1151.48
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1155.4
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1155.4
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1155.4
09/07/2021	STOR-A-FILE LTD	Document Archiving	Director of Adults & Health	1184.49
09/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1191.66
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1213.33
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1228.76
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1283.8
09/07/2021	PATTICHIS PROPERTIES	Prem - Leasing	Director of Regen,Planning & Develop	1300
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1334.66
09/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1365
09/07/2021	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1412.16
09/07/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	1423.28
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1467.2
09/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
09/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
09/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
09/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
09/07/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
09/07/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475.24
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1508
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
09/07/2021	LATCHAM DIRECT LIMITED	Storage	Director of Transformation & Resources	1583
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1646.66
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1668.92
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1684.02
09/07/2021	Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1800
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1815.66
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1828.92
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1834
09/07/2021	STOR-A-FILE LTD	Document Archiving	Director of Environment & Neighbourhoods	1864.92
09/07/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	1890.6
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1999.04
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2022.92
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2054.08
09/07/2021	STOR-A-FILE LTD	Document Archiving	Director of Regen,Planning & Develop	2067.48
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2157.4
09/07/2021	AGIITO LIMITED	Travel Exp Employee	Director of Children's Services	2206.75
09/07/2021	MACE LTD	Hand Tools	Director of Finance	2280
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2310.84
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2452
09/07/2021	LONDON BOROUGH OF CAMDEN-CREDIT CON	Waste Disposal	Director of Environment & Neighbourhoods	2500

09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2503.4
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2567.6
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2567.6
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2640.96
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2714.32
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2842.68
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	3337.88
09/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Director of Adults & Health	3400
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Children's Services	3411.24
09/07/2021	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Director of Transformation & Resources	3420.2
09/07/2021	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Director of Adults & Health	3600
09/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Assistant Dir Corporate Governance	3658.28
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	3961.44
09/07/2021	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	3964.29
09/07/2021	DISCLOSURE & BARRING SERVICE	Professional & Advis	Director of Transformation & Resources	4029
09/07/2021	AGIITO LIMITED	Travel Exp - Client	Director of Children's Services	4133.27
09/07/2021	STOR-A-FILE LTD	Document Archiving	Director of Children's Services	4327.18
09/07/2021	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Director of Adults & Health	4620
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	4738.58
09/07/2021	Roma Medical Aids	Sport & Fitness	Director of Environment & Neighbourhoods	4860
09/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	5097.6
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	7203.28
09/07/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	9168
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	11682.58
09/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Assistant Dir Corporate Governance	12888.86
09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	14417.76
09/07/2021	LONDON COUNCILS	Debt Collection & Re	Director of Environment & Neighbourhoods	15968
09/07/2021	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Director of Environment & Neighbourhoods	27741.93
09/07/2021	The Bridge Renewal trust	Services	Director of Adults & Health	30000
09/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	36484.44
09/07/2021	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Regen,Planning & Develop	49765.4
09/07/2021	TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Finance	51970
09/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	58069.61
09/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	73853.11
09/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	75603.48
09/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	79147.02
09/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	85369.55
09/07/2021	GRANT PAYMENTS	Priv Sec-- LBH & CCG	Director of Adults & Health	86304
09/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	149585.42
09/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	156111.11
09/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	162875.87
09/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen,Planning & Develop	173923.59
09/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	182891.51
09/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen,Planning & Develop	237187.88
12/07/2021	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Director of Adults & Health	-21.31
12/07/2021	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Director of Adults & Health	-5.96
12/07/2021	Sutton and East Surrey Water Servic	Prem - Water Rates	Director of Regen,Planning & Develop	6.14
12/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	7.95
12/07/2021	COLLABORATE & INNOVATE LTD T/A COSY	Cleaning Service	Director of Children's Services	13.08
12/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	16.74
12/07/2021	MARIECO CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	17.92
12/07/2021	British Gas	Energy - electricity	Carbon Management	23
12/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Adults & Health	23.8
12/07/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	25.8
12/07/2021	OPUS ENERGY LTD	Energy - Electric	Director of Environment & Neighbourhoods	28.5
12/07/2021	OPUS ENERGY LTD	Energy - Electric	Director of Environment & Neighbourhoods	28.5
12/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	42.5
12/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	56
12/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021	Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	64
12/07/2021	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	65.5
12/07/2021	BOC LIMITED	Supply	Director of Environment & Neighbourhoods	66
12/07/2021	HSL PATHOLOGY LLP	Services	Director of Adults & Health	66.38
12/07/2021	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	75
12/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	89.25
12/07/2021	HSL PATHOLOGY LLP	Services	Director of Adults & Health	89.47
12/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	104.4
12/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	106.25
12/07/2021	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	108
12/07/2021	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Director of Transformation & Resources	110.61

12/07/2021	IHASCO LTD.	Maintenance	Director of Children's Services	150
12/07/2021	REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	155.75
12/07/2021	HARRIS ACADEMY COLERAINE PARK	Room Hire	Director of Transformation & Resources	160
12/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	160
12/07/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	174.2
12/07/2021	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	175
12/07/2021	Micks Furniture Discount	Domestic Furniture	Director of Regen,Planning & Develop	190
12/07/2021	DAISY COMMUNICATIONS LTD	Fixed	Assistant Dir Corporate Governance	197.71
12/07/2021	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	200
12/07/2021	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	200
12/07/2021	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	200
12/07/2021	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	200
12/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	216.75
12/07/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	221.84
12/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Adults & Health	224.78
12/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	240
12/07/2021	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Director of Transformation & Resources	250
12/07/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen,Planning & Develop	260
12/07/2021	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	280
12/07/2021	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	280
12/07/2021	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	280
12/07/2021	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	280
12/07/2021	HIDEAWAY MEDIA LIMITED	Fees - Print Design	Director of Transformation & Resources	295
12/07/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	325.5
12/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
12/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
12/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
12/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	338.52
12/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	340
12/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	357
12/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	357
12/07/2021	HR SPORTS ACADEMY CIC	Sport & Fitness	Director of Environment & Neighbourhoods	360
12/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	365.4
12/07/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	369.36
12/07/2021	BUSINESS STORAGE SOLUTIONS LTD	Doc Archive & Store	Director of Children's Services	375
12/07/2021	DWF LLP CLIENT ACCOUNT	Specialist Support	Director of Finance	401
12/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448
12/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448
12/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448
12/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	448.4
12/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	476
12/07/2021	PREMIER PEOPLE SOLUTIONS LTD	Training	Director of Transformation & Resources	495
12/07/2021	HANNAH MILLER LIMITED	Training	Director of Adults & Health	500
12/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	512
12/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	537.93
12/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	560
12/07/2021	MARIECO CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	570.4
12/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	576
12/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	595
12/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	595
12/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	644
12/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	644
12/07/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	646.52
12/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	672
12/07/2021	LOYAL CARE CONSORTIUM LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	680
12/07/2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	682.96
12/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	705.5
12/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	714
12/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	714
12/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	714
12/07/2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	737.6
12/07/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	738.16
12/07/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	748.24
12/07/2021	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	750
12/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	765
12/07/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	774.48
12/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	784
12/07/2021	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Director of Children's Services	788.4
12/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	797.94
12/07/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	811.64
12/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	846.4
12/07/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	866.58
12/07/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	866.58
12/07/2021	HIDEAWAY MEDIA LIMITED	Fees - Print Design	Director of Transformation & Resources	885
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	888.33
12/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	901.6
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	917.97
12/07/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.12
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	996.66
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1003.24
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1003.24
12/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1008
12/07/2021	HSL PATHOLOGY LLP	Services	Director of Adults & Health	1012
12/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1015.75
12/07/2021	SUREKEY LTD	Prem - Leasing	Director of Regen,Planning & Develop	1018.33
12/07/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1033.2

12/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1600
12/07/2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1622.03
12/07/2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1622.03
12/07/2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1622.03
12/07/2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1622.03
12/07/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1661.28
12/07/2021	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
12/07/2021	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Adults & Health	1709.5
12/07/2021	CCS MEDIA LIMITED	Hardware	Director of Transformation & Resources	1740
12/07/2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1751.8
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1760.84
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1779.8
12/07/2021	Roleplay UK Ltd	Conferences	Director of Transformation & Resources	1790
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1798.72
12/07/2021	PREMIER CAREWAITING LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1807.12
12/07/2021	PURDY CONTRACTS LTD	Works HFH	Director of Regen,Planning & Develop	1831.34
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1874.48
12/07/2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1877.96
12/07/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1888
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1931.32
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1931.32
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1950.24
12/07/2021	SWISS POST SOLUTIONS LTD	Services	Director of Transformation & Resources	2000
12/07/2021	Gabvic Ltd	SS Child-Assessments	Director of Children's Services	2000
12/07/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2065.84
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2082.84
12/07/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2102.72
12/07/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	2117.64
12/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.12
12/07/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2194.92
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2196.48
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2196.48
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2196.48
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2215.4
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2215.4
12/07/2021	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	2250
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2329.04
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2329.04
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2348
12/07/2021	CCS MEDIA LIMITED	Hardware	Director of Regen,Planning & Develop	2389.05
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2480.56
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2556.32
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2594.2
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2594.2
12/07/2021	PURDY CONTRACTS LTD	Works HFH	Director of Regen,Planning & Develop	2667.91
12/07/2021	GetFix LTD	Heating & Air Con	Director of Finance	2800
12/07/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2840.32
12/07/2021	ONE HOUSING GROUP LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	2841
12/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2887.23
12/07/2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2980.91
12/07/2021	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Director of Adults & Health	2996.16
12/07/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	3000
12/07/2021	PAUSH LTD	Advice, Advocacy & C	Director of Adults & Health	3060
12/07/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	3087
12/07/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	3172.24
12/07/2021	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	3425.4
12/07/2021	Federated4Health Ltd	GP Surgery Services	Director of Adults & Health	3500
12/07/2021	FRANKHAM CONSULTANCY GROUP LTD	Consultancy	Director of Finance	3561.4
12/07/2021	Pennington Choices Limited	Surveys	Director of Finance	3576
12/07/2021	KEEGANS LTD	Education	Director of Finance	3586.94
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3654.84
12/07/2021	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Director of Finance	3700
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3749.56
12/07/2021	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & C	Director of Adults & Health	3850
12/07/2021	INSPIRE SCOTLAND LTD	Priv - Res Long	Director of Children's Services	3975
12/07/2021	HR SPORTS ACADEMY CIC	Sport & Fitness	Director of Children's Services	3989
12/07/2021	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Children's Services	5015.64
12/07/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	5293.4
12/07/2021	PURDY CONTRACTS LTD	Works HFH	Director of Regen,Planning & Develop	5428.17
12/07/2021	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Regen,Planning & Develop	6000
12/07/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	6500
12/07/2021	FRANKHAM CONSULTANCY GROUP LTD	Construction	Director of Finance	6599.38
12/07/2021	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Regen,Planning & Develop	7000
12/07/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	7075
12/07/2021	PURDY CONTRACTS LTD	Works HFH	Director of Regen,Planning & Develop	7386.82
12/07/2021	VIRGIN MEDIA LTD	Services	Director of Transformation & Resources	7740
12/07/2021	SWISS POST SOLUTIONS LTD	Services	Director of Transformation & Resources	7925.16
12/07/2021	N8 Property Solutions Ltd	Roofing	Director of Finance	8480
12/07/2021	MARK BAIGENT CONSULTING LTD	Efficiency	Director of Regen,Planning & Develop	12000

12/07/2021	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Regen,Planning & Develop	12250
12/07/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	12447.5
12/07/2021	XMA LIMITED	Hardware	Director of Finance	13227.2
12/07/2021	BARNARDO SERVICES LTD	Advocacy	Director of Adults & Health	14508
12/07/2021	VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Environment & Neighbourhoods	17717.6
12/07/2021	MFFL Solutions LTD	Food & Beverages	Director of Children's Services	28361
12/07/2021	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Members Allow	Director of Regen,Planning & Develop	30139.45
12/07/2021	MOORE HOUSE SCHOOL LTD	Priv - Res Long	Director of Children's Services	37601.71
12/07/2021	GOVERNMENT BODIES	Prv Sctr Care Pkage	Director of Adults & Health	56161
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	-3157.26
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Adults & Health	-1378.94
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	-41.33
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	-40.34
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	-34.69
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	-33.06
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	-33.06
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	-31
13/07/2021	CARE IN FINANCE LTD (CLIENT)	Client Cont Care Pkg	Director of Adults & Health	-8.8
13/07/2021	VIRGIN MEDIA LTD	IT Data Spares	Director of Regen,Planning & Develop	0.01
13/07/2021	NISBETS	Catering Consumables	Director of Children's Services	0.18
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Regen,Planning & Develop	0.53
13/07/2021	GRANT THORNTON UK LLP	Ext Consult-NCCA	Director of Finance	1
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Regen,Planning & Develop	6.58
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Regen,Planning & Develop	6.58
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	6.81
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	13.62
13/07/2021	GB GROUP PLC	Fleet Management	Director of Environment & Neighbourhoods	14.85
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	27.34
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	34.69
13/07/2021	CASTLE WATER LTD	Energy - Electric	Director of Environment & Neighbourhoods	39.48
13/07/2021	CASTLE WATER LTD	Debt recovery on lat	Director of Regen,Planning & Develop	40
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Regen,Planning & Develop	40.76
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	80.1
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	80.17
13/07/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	83.08
13/07/2021	RGE SERVICES LIMITED	Maintenance	Director of Children's Services	130
13/07/2021	MERCURY SECURITY SYSTEMS LTD	Equipment	Director of Children's Services	140
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Regen,Planning & Develop	144.53
13/07/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	152.2
13/07/2021	WINCHMORE TUTORS LTD	Non-curriculum	Director of Children's Services	160
13/07/2021	MERCURY SECURITY SYSTEMS LTD	Equipment	Director of Children's Services	180
13/07/2021	HERALD INFORMATION SYSTEMS	Maint & Support	Director of Transformation & Resources	197.6
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Regen,Planning & Develop	225.67
13/07/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	228.3
13/07/2021	NISBETS	Uniforms	Director of Children's Services	248.91
13/07/2021	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
13/07/2021	WPG LIMITED	Printing - Internal	Director of Transformation & Resources	270
13/07/2021	Redacted Personal Data	Sport & Fitness	Director of Environment & Neighbourhoods	300
13/07/2021	ONE TIME	Priv - Contractor	Director of Environment & Neighbourhoods	302.8
13/07/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	339.75
13/07/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
13/07/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
13/07/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	391.5
13/07/2021	GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	417.5
13/07/2021	MARLBOROUGH HIGHWAYS LTD	Roads	Director of Finance	430.27
13/07/2021	TELSOLUTIONS LIMITED	Services	Director of Transformation & Resources	573.01
13/07/2021	UNICABLE Ltd	Services	Director of Children's Services	655
13/07/2021	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Director of Children's Services	658.21
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	693.33
13/07/2021	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Director of Adults & Health	825
13/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	888.33
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	891.24
13/07/2021	STACE LLP	Business	Director of Finance	908
13/07/2021	THE SECOND CENTURY TRUST	Room Hire	Director of Transformation & Resources	975
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1083.33
13/07/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen,Planning & Develop	1094.65
13/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1105
13/07/2021	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
13/07/2021	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Director of Regen,Planning & Develop	1105
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1139.66
13/07/2021	PROJECT CENTRE LTD	PayContractr Infrast	Director of Finance	1144
13/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1148.33
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
13/07/2021	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1365
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
13/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1365.52
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365.52

13/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1386.66
13/07/2021	GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	1400
13/07/2021	JOHN ROWAN AND PARTNERS LLP	Management	Director of Regen,Planning & Develop	1402.5
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1404
13/07/2021	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Director of Regen,Planning & Develop	1408.33
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1430
13/07/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
13/07/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
13/07/2021	NETWORK RAIL INFRASTRUCTURE LTD	Construction	Director of Finance	1475.06
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
13/07/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1733.33
13/07/2021	ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Director of Transformation & Resources	1742.12
13/07/2021	GRANT THORNTON UK LLP	Consultancy	Director of Finance	1774
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1776.66
13/07/2021	BE FUELCARDS LIMITED	Fuel	Director of Environment & Neighbourhoods	1860.58
13/07/2021	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Works - Construction, Repair & Maintenance	Director of Finance	1920
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	2000.61
13/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2074.68
13/07/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	2157.23
13/07/2021	FERNLEA SURGERY	GP Surgery Services	Director of Adults & Health	2255.34
13/07/2021	The Bridge Renewal trust	Social Community Care Supplies & Services - Adult	Director of Adults & Health	2500
13/07/2021	HUNTER & PARTNERS LTD	Business	Director of Regen,Planning & Develop	2516
13/07/2021	VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
13/07/2021	OPEN TEXT UK LTD	Services	Director of Finance	2850
13/07/2021	Exterior Plas Ltd	Works - Construction, Repair & Maintenance	Director of Finance	3120
13/07/2021	VIRGIN MEDIA LTD	Hardware	Director of Regen,Planning & Develop	4349.99
13/07/2021	I2I ENTERPRISES LTD	Prem - Leasing	Director of Regen,Planning & Develop	4420
13/07/2021	Metis Consultants Limited	Technical & Feasibility	Director of Regen,Planning & Develop	4500
13/07/2021	POHWER	Advice, Advocacy & C	Director of Adults & Health	5065.67
13/07/2021	Montagu Evans LLP	Efficiency	Director of Regen,Planning & Develop	5180
13/07/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	5250
13/07/2021	Excellence Plumbing and Gas Ltd	Heating & Air Con	Director of Finance	5550
13/07/2021	ARLINGTON BUILDERS LTD	Architect	Director of Environment & Neighbourhoods	7238.6
13/07/2021	GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	7500
13/07/2021	E-Tech Security Limited	Electrical	Director of Finance	8327
13/07/2021	POHWER	Mental Health Servic	Director of Adults & Health	8893.3
13/07/2021	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Director of Adults & Health	9009.48
13/07/2021	MFFL Solutions LTD	School Milk	Director of Children's Services	9999
13/07/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	10565.13
13/07/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	11000
13/07/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	13068.44
13/07/2021	LONDON COUNCILS	Debt Collection & Recovery	Director of Environment & Neighbourhoods	14714
13/07/2021	BIKUR CHOLIM LTD	Floating Support	Director of Adults & Health	15000
13/07/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	20879.37
13/07/2021	CIVICA UK LTD	Services	Director of Environment & Neighbourhoods	21503.16
13/07/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Children's Services	23507.7
13/07/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	38000
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	52181.71
13/07/2021	BADENOCH & CLARK	Technical & Feasibility	Director of Adults & Health	59275
13/07/2021	ATEGI LTD	Prv Sctr Care Pkage	Director of Adults & Health	73728.25
13/07/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	98301.17
13/07/2021	GREYLINE BUILDERS LTD	Products	Director of Finance	168152.27
13/07/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	200025.09
13/07/2021	AMBER CONSTRUCTION SERVICES LTD	Buildings	Director of Finance	267939.12
14/07/2021	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Director of Adults & Health	-2335.76
14/07/2021	GOLDEN CARE ESTATES LTD	Subsist - SS Clients	Director of Children's Services	-1894.16
14/07/2021	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Director of Adults & Health	-1691
14/07/2021	FOREST CARE SERVICES LIMITED	Client_CustCredit	Director of Children's Services	-1539.48
14/07/2021	WEST LONDON MISSION	Client Cont Care Pkg	Director of Adults & Health	-1204.2
14/07/2021	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	-1085.72
14/07/2021	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	-1071.43
14/07/2021	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Director of Adults & Health	-1031.8
14/07/2021	WATERFALL HOUSE LTD	Client Cont Care Pkg	Director of Adults & Health	-930.6
14/07/2021	QUANTUM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-926.12
14/07/2021	ROMFORD NURSING CARE CENTRE	Client Cont Care Pkg	Director of Adults & Health	-680.96
14/07/2021	ST ELIZABETHS CENTRE	Client Cont Care Pkg	Director of Adults & Health	-609.6
14/07/2021	ST LUCY LODGE	Client Cont Care Pkg	Director of Adults & Health	-608.8
14/07/2021	YAD VOEZER	Client Cont Care Pkg	Director of Adults & Health	-608.8
14/07/2021	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-608.8
14/07/2021	THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
14/07/2021	VILLA SCALABRINI	Client Cont Care Pkg	Director of Adults & Health	-595.4
14/07/2021	WOODLANDS RESIDENTIAL CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-595.4
14/07/2021	WHITE ROSE CARE	Client Cont Care Pkg	Director of Adults & Health	-595.4
14/07/2021	TEALK SERVICES LIMITED TA MANOR LOD	Client Cont Care Pkg	Director of Adults & Health	-595.4
14/07/2021	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Director of Adults & Health	-425.6
14/07/2021	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Director of Adults & Health	-414.2
14/07/2021	CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	-328.57
14/07/2021	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Director of Children's Services	-270
14/07/2021	BUNZL UK LTD t/a GREENHAM	Material - Purch,Rep	Director of Environment & Neighbourhoods	-54
14/07/2021	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Director of Adults & Health	-35
14/07/2021	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Director of Adults & Health	-33.5
14/07/2021	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-33.5

14/07/2021	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Director of Adults & Health	-6.5
14/07/2021	VIRGIN MEDIA LTD	ICT Equip	Director of Finance	0.07
14/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	8.89
14/07/2021	Redacted Personal Data	Travel Exp - Client	Director of Children's Services	9
14/07/2021	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Director of Children's Services	42.86
14/07/2021	KITH & KIDS	Prv Sctr Care Pkage	Director of Adults & Health	50
14/07/2021	KITH & KIDS	Prv Sctr Care Pkage	Director of Adults & Health	50
14/07/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	68
14/07/2021	HYBRISAN LTD	R&M - Program Int	Director of Children's Services	70
14/07/2021	HYBRISAN LTD	Consumables	Director of Children's Services	70
14/07/2021	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	70.13
14/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	74.5
14/07/2021	JUST DISPLAYS LTD	Mailing	Director of Transformation & Resources	80
14/07/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	90
14/07/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
14/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	122.89
14/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	140
14/07/2021	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Director of Adults & Health	140
14/07/2021	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	150
14/07/2021	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	150
14/07/2021	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Director of Children's Services	154.29
14/07/2021	ISLINGTON MUSIC FORUM LTD	Prv Sctr Care Pkage	Director of Adults & Health	160
14/07/2021	FOREST CARE SERVICES LIMITED	Priv - Supp Lodging	Director of Children's Services	180
14/07/2021	KITH & KIDS	Prv Sctr Care Pkage	Director of Adults & Health	187.5
14/07/2021	KITH & KIDS	Prv Sctr Care Pkage	Director of Adults & Health	187.5
14/07/2021	PRESCOTT THOMAS LTD	Groceries Fruit Veg	Director of Children's Services	211.52
14/07/2021	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Director of Adults & Health	212.64
14/07/2021	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	220
14/07/2021	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	240
14/07/2021	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	240
14/07/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Children's Services	240
14/07/2021	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Client Pur	Director of Adults & Health	250
14/07/2021	KITH & KIDS	Prv Sctr Care Pkage	Director of Adults & Health	250
14/07/2021	KITH & KIDS	Prv Sctr Care Pkage	Director of Adults & Health	250
14/07/2021	KITH & KIDS	Prv Sctr Care Pkage	Director of Adults & Health	250
14/07/2021	KITH & KIDS	Prv Sctr Care Pkage	Director of Adults & Health	250
14/07/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Director of Finance	270.48
14/07/2021	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	300
14/07/2021	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Regen,Planning & Develop	300
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	300
14/07/2021	Redacted Personal Data	School Services	Director of Children's Services	300
14/07/2021	Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	315
14/07/2021	XMA LIMITED	Hardware	Director of Adults & Health	318.07
14/07/2021	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Director of Children's Services	320
14/07/2021	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Director of Children's Services	320
14/07/2021	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	338.52
14/07/2021	BUSINESS STORAGE SOLUTIONS LTD	Doc Archive & Store	Director of Children's Services	375
14/07/2021	VERITY HEALTHCARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	382.05
14/07/2021	Walker Management Limited	Property	Director of Finance	388.08
14/07/2021	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	389.5
14/07/2021	BELL DECORATING AND BUILDING LTD	Works - Construction, Repair & Maintenance	Director of Finance	390
14/07/2021	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Director of Children's Services	400
14/07/2021	DALMAGE ACTIVE	Sport & Fitness	Director of Environment & Neighbourhoods	440
14/07/2021	ESENDEX LIMITED	Call Systems	Director of Children's Services	447.85
14/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	448.4
14/07/2021	TSO EDUCATION LTD	School Services	Director of Children's Services	450
14/07/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	467.5
14/07/2021	Redacted Personal Data	Professional & Advisory Services	Director of Children's Services	472.5
14/07/2021	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Director of Children's Services	478.68
14/07/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	480,6
14/07/2021	COMPENSATION CLAIMS & LEGAL COSTS	Fees - Advocacy	Director of Children's Services	500
14/07/2021	VIRGIN MEDIA LTD	Hardware	Director of Finance	502.47
14/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	511
14/07/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	546.9
14/07/2021	ATLANTIC LODGE LTD	Priv - Supp Lodging	Director of Children's Services	560
14/07/2021	Redacted Personal Data	Organised Activities	Director of Adults & Health	585.35
14/07/2021	Walker Management Limited	Property	Director of Finance	596.88
14/07/2021	MONTERPOINT TECHNOLOGIES LIMITED	Maint & Support	Director of Regen,Planning & Develop	600
14/07/2021	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	600
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	600
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	600
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	600
14/07/2021	HEADWAY SUPPORT HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	607.14
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	630
14/07/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	647.36
14/07/2021	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	677.9
14/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
14/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	720
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	744
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	744
14/07/2021	THE HOLMWOOD PRACTICE DR REBECCA CH	Fees Legal External	Director of Children's Services	750
14/07/2021	Redacted Personal Data	SS Child- Holidays	Director of Children's Services	754
14/07/2021	Redacted Personal Data	SS Child- Holidays	Director of Children's Services	754
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	771.12
14/07/2021	NEXT STEP SUPPORT LTD	Priv - Contractor	Director of Children's Services	790

14/07/2021	WEST LODGE LIMITED	Priv - B & B	Director of Adults & Health	840
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	840
14/07/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	874.56
14/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	891.24
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	960
14/07/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	961.2
14/07/2021	WEST LODGE LIMITED	Subsist - SS Clients	Director of Adults & Health	980
14/07/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	980
14/07/2021	THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Director of Adults & Health	990
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	990
14/07/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1024.25
14/07/2021	BANKSEARCH INFORMATION CONSULTANCY	Business	Director of Regen,Planning & Develop	1025
14/07/2021	Flatt Consulting Ltd	Business	Director of Finance	1050
14/07/2021	Flatt Consulting Ltd	Business	Director of Finance	1050
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1056
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1080
14/07/2021	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Director of Adults & Health	1092.86
14/07/2021	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Director of Regen,Planning & Develop	1100
14/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
14/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
14/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1161.33
14/07/2021	STONELODGE HOTELS LTD	Priv - B & B	Director of Adults & Health	1176
14/07/2021	ELLIOT LEIGH TLC LTD	Prem - Rents	Director of Children's Services	1180
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1200
14/07/2021	JM INDEPENDENT LIMITED	Advice, Advocacy & C	Director of Adults & Health	1250
14/07/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1287
14/07/2021	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Director of Children's Services	1288
14/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
14/07/2021	MONITEYE LIMITED	Buildings	Director of Regen,Planning & Develop	1305
14/07/2021	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Director of Children's Services	1330.08
14/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1334.67
14/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1343.33
14/07/2021	TOWER ESTATES (LODGE) LIMITED	Priv - Contractor	Director of Children's Services	1344
14/07/2021	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
14/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
14/07/2021	Comfort Inn Shelton Limited	Priv - Hotel Short	Director of Adults & Health	1400
14/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1400.01
14/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1408.33
14/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1430
14/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1463.2
14/07/2021	ACORN DAY OPPORTUNITIES	Priv - Contractor	Director of Adults & Health	1500
14/07/2021	PHOENIX COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Children's Services	1512
14/07/2021	HOUSING PLUS	Priv - Contractor	Director of Children's Services	1548
14/07/2021	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Director of Adults & Health	1568
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1575
14/07/2021	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Director of Children's Services	1600
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1620
14/07/2021	STARLUST HOLDING LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
14/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
14/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
14/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
14/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1684.15
14/07/2021	COLLABORATIVE CARE LTD	Priv - B & B	Director of Adults & Health	1700
14/07/2021	COLLABORATIVE CARE LTD	Priv - Hotel Short	Director of Adults & Health	1700
14/07/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1755.2
14/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1776.66
14/07/2021	EXPLICIT CORE SOLUTIONS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1800
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1800
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1800
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1800
14/07/2021	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Director of Children's Services	1800.72
14/07/2021	SOUTHWARK COUNCIL	PrivSec IndependFost	Director of Children's Services	1870.68
14/07/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1888
14/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1919.68
14/07/2021	WEST LODGE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1932
14/07/2021	EXPLICIT CORE SOLUTIONS LTD	Priv - Hotel Short	Director of Adults & Health	1996
14/07/2021	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	2013.43
14/07/2021	ISLINGTON COUNCIL	PrivSec IndependFost	Director of Children's Services	2062.88
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2108.16
14/07/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	2117.64
14/07/2021	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2128
14/07/2021	NOMENSA LIMITED	Services	Director of Environment & Neighbourhoods	2150
14/07/2021	NOMENSA LIMITED	Services	Director of Environment & Neighbourhoods	2287.5
14/07/2021	EDUCATIONAPPEALS DOTCOM LTD	Training	Director of Children's Services	2340
14/07/2021	SIGN HEALTH	Prv Sctr Care Pkage	Director of Adults & Health	2400
14/07/2021	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	2400
14/07/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	2403
14/07/2021	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Director of Adults & Health	2420
14/07/2021	QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	2464.8
14/07/2021	GABLE LODGE LIMITED	Priv - Hotel Short	Director of Adults & Health	2520
14/07/2021	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Director of Adults & Health	2600
14/07/2021	VERITY HEALTHCARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	2614.92
14/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2648.16
14/07/2021	AIRWAVE SOLUTIONS LTD	Airwave	Director of Regen,Planning & Develop	2697.76
14/07/2021	FINEFAIR LTD	Priv - Contractor	Director of Children's Services	2700
14/07/2021	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	2746.8

14/07/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	2750
14/07/2021	LATIBREE LIMITED	Priv - Contractor	Director of Children's Services	2760
14/07/2021	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Director of Adults & Health	2800
14/07/2021	THE GREEN NURSING HOMES LTD	Priv - Res Long	Director of Adults & Health	2800
14/07/2021	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	2800
14/07/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2852.4
14/07/2021	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Director of Children's Services	2872
14/07/2021	FOSTERING LONDON LTD	PrivSec IndependFost	Director of Children's Services	2880
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2880
14/07/2021	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Director of Children's Services	2920
14/07/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	3000
14/07/2021	FOSTERING OPTIONS LTD	PrivSec IndependFost	Director of Children's Services	3032.12
14/07/2021	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Director of Adults & Health	3048
14/07/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3064.3
14/07/2021	UK FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	3080
14/07/2021	ST ELIZABETHS CENTRE	Vol Sect - Res Long	Director of Adults & Health	3108.04
14/07/2021	NEXT STEP SUPPORT LTD	Priv - Supp Lodging	Director of Children's Services	3164
14/07/2021	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	3180
14/07/2021	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	3200
14/07/2021	WEST LODGE LIMITED	Priv - Hotel Short	Director of Adults & Health	3220
14/07/2021	Flatt Consulting Ltd	Business	Director of Finance	3300
14/07/2021	RESTORATION CARE & SERVICES LTD	Priv - Res Long	Director of Children's Services	3307.71
14/07/2021	NET PEX LTD	Priv - Contractor	Director of Children's Services	3380
14/07/2021	WELCOME FOSTER CARE LTD	PrivSec IndependFost	Director of Children's Services	3400
14/07/2021	KASPER LTD	PrivSec IndependFost	Director of Children's Services	3456.6
14/07/2021	Hemisphere West Europe Ltd	Library Services	Director of Adults & Health	3470
14/07/2021	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	3500
14/07/2021	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
14/07/2021	THEMICARE LTD	Priv - Contractor	Director of Children's Services	3520
14/07/2021	WEST LODGE LIMITED	Priv - B & B	Director of Adults & Health	3584
14/07/2021	OAKTREE HOMECARE SERVICES LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	3602.29
14/07/2021	SUMMERCARE LTD	Priv - Res Long	Director of Adults & Health	3651.08
14/07/2021	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	3655
14/07/2021	EDUCATIONAPPEALS DOTCOM LTD	Training	Director of Children's Services	3695
14/07/2021	WCS CARE GROUP LIMITED	Priv - Res Long	Director of Adults & Health	3800
14/07/2021	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	3832.55
14/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	3839.36
14/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	3839.36
14/07/2021	Streetspace Limited	Recycling	Director of Environment & Neighbourhoods	3955
14/07/2021	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	3956.4
14/07/2021	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Director of Children's Services	3980
14/07/2021	WOODHOUSE COLLEGE	L.A. - Recoup Supp	Director of Children's Services	3989.32
14/07/2021	JEWISH CARE	Priv - Res Long	Director of Adults & Health	4000
14/07/2021	ELASTIKOS SERVICES LTD	Priv - Contractor	Director of Children's Services	4004.24
14/07/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	4077.71
14/07/2021	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	4117
14/07/2021	FAMILY FIRST FOSTERING	PrivSec IndependFost	Director of Children's Services	4313.11
14/07/2021	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Director of Adults & Health	4340
14/07/2021	FLOURISH FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	4400
14/07/2021	Frame Projects Limited	Business	Director of Finance	4500
14/07/2021	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Director of Adults & Health	4656
14/07/2021	SHARED CARE SERVICES LTD	PrivSec IndependFost	Director of Children's Services	4841
14/07/2021	WATERFALL HOUSE LTD	Priv - Res Long	Director of Adults & Health	4845.6
14/07/2021	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Director of Children's Services	4883.76
14/07/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	4944
14/07/2021	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Director of Adults & Health	5076.76
14/07/2021	Streetspace Limited	Recycling	Director of Environment & Neighbourhoods	5151
14/07/2021	FOCUS ON FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	5341.04
14/07/2021	CARETECH FOSTER CARE LTD	Priv - Mother & Baby	Director of Children's Services	5405.44
14/07/2021	YAD VOEZER	Vol Sect - Res Long	Director of Adults & Health	5480.84
14/07/2021	WHITE ROSE CARE	Priv - Res Long	Director of Adults & Health	5482.4
14/07/2021	Stockdale	Property	Director of Finance	5500
14/07/2021	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	5600
14/07/2021	CHOICE FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	5600
14/07/2021	Redacted Personal Data	Priv - Contractor	Director of Children's Services	6000
14/07/2021	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Director of Children's Services	6118.36
14/07/2021	WEST LONDON MISSION	Priv - Res Long	Director of Adults & Health	6242
14/07/2021	SYNERGY FOSTERING LIMITED	PrivSec IndependFost	Director of Children's Services	6300
14/07/2021	I Monitor FS Ltd	Works - Construction, Repair & Maintenance	Director of Finance	6396
14/07/2021	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Director of Adults & Health	6400
14/07/2021	SILVER BIRCH CARE LTD	Priv - Contractor	Director of Children's Services	6680
14/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	6725.32
14/07/2021	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Director of Children's Services	6866.72
14/07/2021	FOREST CARE SERVICES LIMITED	Priv - Contractor	Director of Children's Services	6869.88
14/07/2021	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	7000
14/07/2021	SUNCARE RECOVERY LTD	Priv - Res Long	Director of Adults & Health	7000
14/07/2021	SHINE FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	7000
14/07/2021	Redacted Personal Data	Arts & Leisure Services	Director of Environment & Neighbourhoods	7000
14/07/2021	VILLA SCALABRINI	Priv - Res Long	Director of Adults & Health	7040
14/07/2021	ELLIOT LEIGH TLC LTD	Priv - Contractor	Director of Children's Services	7127.28
14/07/2021	CCS MEDIA LIMITED	Hardware	Director of Finance	7173
14/07/2021	Beam Up Ltd	Homeless Support	Director of Adults & Health	7200
14/07/2021	GOOD NEWS NWK LTD	Priv - Res Long	Director of Children's Services	7214.86
14/07/2021	St Marys Catholic Junior School	L.A. - Recoup Supp	Director of Children's Services	7305.44
14/07/2021	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Director of Children's Services	7360
14/07/2021	CAPITA BUSINESS SERVICES LTD	Telecommunications	Director of Transformation & Resources	7493.42

14/07/2021	Streetspace Limited	Recycling	Director of Environment & Neighbourhoods	7819
14/07/2021	FILEY CARE AND SUPPORT LTD	Priv - Contractor	Director of Children's Services	7880
14/07/2021	TUNSTALL HEALTHCARE(UK) LTD	Security	Director of Adults & Health	7928.7
14/07/2021	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Director of Regen,Planning & Develop	7975
14/07/2021	ST LUCY LODGE	Priv - Res Long	Director of Adults & Health	8060
14/07/2021	COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Director of Children's Services	8079.96
14/07/2021	JORDAN XAVIER LTD	Priv - Contractor	Director of Children's Services	8080
14/07/2021	Volunteer It Yourself CIC	Building Construction Materials	Director of Adults & Health	8235
14/07/2021	RYANCARE FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	8299.28
14/07/2021	Parity Project Ltd	Consultancy	Director of Regen,Planning & Develop	8363
14/07/2021	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Director of Children's Services	8400
14/07/2021	TACT	PrivSec IndependFost	Director of Children's Services	8516
14/07/2021	Streetspace Limited	Recycling	Director of Environment & Neighbourhoods	8561
14/07/2021	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Director of Adults & Health	8597.2
14/07/2021	TALAWA FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	8820
14/07/2021	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Director of Regen,Planning & Develop	9642.82
14/07/2021	FOSTERCARE UK LTD	PrivSec IndependFost	Director of Children's Services	9720
14/07/2021	ARLINGTON BUILDERS LTD	Repair & Maintenance	Director of Regen,Planning & Develop	9912.4
14/07/2021	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Director of Adults & Health	10704
14/07/2021	HORIZON FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	10730.8
14/07/2021	MCRAE RESIDENTIAL CARE SERVICE	Priv - Res Long	Director of Children's Services	10760
14/07/2021	BLOOM PROCUREMENT SERVICES LTD	Consultancy	Director of Finance	10871
14/07/2021	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Director of Children's Services	11046.72
14/07/2021	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Director of Children's Services	11200
14/07/2021	CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	11615.01
14/07/2021	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Director of Regen,Planning & Develop	11700
14/07/2021	QUALITY PROTECTS CHILDREN	Priv - Res Long	Director of Children's Services	12024
14/07/2021	FAMILY PLACEMENT COM	PrivSec IndependFost	Director of Children's Services	12191.2
14/07/2021	CCS MEDIA LIMITED	Hardware	Director of Finance	12995
14/07/2021	ADEZA CARE HOMES LTD	Priv - Res Long	Director of Children's Services	14000
14/07/2021	HOLIBROOK HOUSE	Priv - Res Long	Director of Children's Services	14400
14/07/2021	GOVERNMENT BODIES	L.A. - Other	Director of Finance	14986.16
14/07/2021	NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	15012.2
14/07/2021	CREDO CARE LIMITED	PrivSec IndependFost	Director of Children's Services	15200
14/07/2021	HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Director of Children's Services	15248
14/07/2021	GOLDEN CARE ESTATES LTD	Priv - Contractor	Director of Children's Services	15320
14/07/2021	BAYIS SHELI LTD	Priv - Res Long	Director of Children's Services	15440
14/07/2021	J & R CARE LTD	Priv - Res Long	Director of Children's Services	15500
14/07/2021	REAMCARE LIMITED	Priv - Res Long	Director of Children's Services	15796
14/07/2021	METHODIST HOMES FOR THE AGED	Priv - Res Long	Director of Adults & Health	15876
14/07/2021	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	15999
14/07/2021	DIRECT CARE LTD	Priv - Res Long	Director of Children's Services	16000
14/07/2021	CAMBIAN AUTISM SERVICES LIMITED	Priv - Board School	Director of Children's Services	16056
14/07/2021	PRIORY GROUP QUEENSWOOD	Priv - Res Long	Director of Children's Services	17768
14/07/2021	MY PLACE HOMES LTD	Priv - Contractor	Director of Children's Services	17900
14/07/2021	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Director of Children's Services	18198.02
14/07/2021	BLUE MOUNTAIN HOMES LIMITED	Priv - Res Long	Director of Children's Services	18424
14/07/2021	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Director of Children's Services	19200
14/07/2021	CAMBIAN CHILDCARE LIMITED	Priv - Res Long	Director of Children's Services	19800
14/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	20170.64
14/07/2021	YOUNG FOUNDATIONS LIMITED	Priv - Res Long	Director of Children's Services	20196
14/07/2021	ETHELBERT SPECIALIST HOMES LTD	Priv - Res Long	Director of Children's Services	20344.14
14/07/2021	HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Director of Children's Services	20428
14/07/2021	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Director of Adults & Health	22220
14/07/2021	YOUNG FOUNDATIONS LIMITED	Priv - Board School	Director of Children's Services	23040
14/07/2021	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Director of Children's Services	23279.8
14/07/2021	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Director of Children's Services	23856
14/07/2021	ANNA HOUSE LTD	Priv - Res Long	Director of Children's Services	24000.8
14/07/2021	CHARTWELL CARE SERVICES LIMITED	Priv - Res Long	Director of Children's Services	24475.6
14/07/2021	NFC Homes Limited	Fencing	Director of Finance	24728.15
14/07/2021	CARE 2 SHARE 1 LTD	Priv - Res Long	Director of Children's Services	25080
14/07/2021	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Director of Children's Services	25334.13
14/07/2021	NORWOOD SCHOOLS LTD	Priv - Res Long	Director of Children's Services	26040
14/07/2021	A STEP BEYOND LIMITED	Priv - Contractor	Director of Children's Services	28050.4
14/07/2021	Capstone Foster Care (South East) L	PrivSec IndependFost	Director of Children's Services	28307
14/07/2021	INSPIRE SCOTLAND LTD	Priv - Res Long	Director of Children's Services	31080
14/07/2021	CALCOT SERVICES FOR CHILDREN LTD	Priv - Res Long	Director of Children's Services	31240
14/07/2021	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Director of Children's Services	31702
14/07/2021	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Director of Children's Services	31820.21
14/07/2021	INSPIRATIONS LEICESTERSHIRE LTD	Priv - Res Long	Director of Children's Services	34000
14/07/2021	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	35637.88
14/07/2021	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Director of Children's Services	36000
14/07/2021	YOUNG GENERATION	Priv - Res Long	Director of Children's Services	38185.2
14/07/2021	16 TO 21 PROJECT LTD	Priv - Res Long	Director of Children's Services	39444
14/07/2021	ATLANTIC LODGE LTD	Priv - Contractor	Director of Children's Services	39637.16
14/07/2021	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Director of Children's Services	40000
14/07/2021	SUNRISE HILL CARE LTD	Priv - Res Long	Director of Children's Services	41400
14/07/2021	PATHWAYS CARE GROUP LTD	Priv - Res Long	Director of Children's Services	41543.6
14/07/2021	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Director of Children's Services	42021.16
14/07/2021	QUINN (LONDON) LTD	Kitchens	Director of Finance	47948.03
14/07/2021	NFC Homes Limited	Fencing	Director of Finance	64453.23
14/07/2021	Flowbird Smart City UK Ltd	Car Parks	Director of Finance	80827.6
14/07/2021	QUINN (LONDON) LTD	Works - Construction, Repair & Maintenance	Director of Finance	139279.73
15/07/2021	MAGICARE LTD	JtFundInc - Health	Director of Adults & Health	-26183.6
15/07/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	-23010
15/07/2021	BIBLIOTHECA LTD	ICT Equip	Director of Finance	-9795

15/07/2021	TWINGLOBE CARE LTD	JtFundInc - Health	Director of Adults & Health	-8629.6
15/07/2021	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Director of Adults & Health	-8602.8
15/07/2021	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Director of Adults & Health	-8189.76
15/07/2021	HAIL LTD	Client Cont Care Pkg	Director of Adults & Health	-6507.9
15/07/2021	MAGICARE LTD	Priv Sec-- LBH & CCCG	Director of Adults & Health	-6000
15/07/2021	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Director of Adults & Health	-5252.8
15/07/2021	SKEATH T/A THE GRANGE	Client Cont Care Pkg	Director of Adults & Health	-4967.12
15/07/2021	NEW CENTURY CARE (FINCHLEY) LTD	Client Cont Care Pkg	Director of Adults & Health	-4800
15/07/2021	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Director of Adults & Health	-4385.52
15/07/2021	DRS CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-3949.9
15/07/2021	KENBROOK NURSING HOME	JtFundInc - Health	Director of Adults & Health	-3862.34
15/07/2021	KENBROOK NURSING HOME	Client Cont Care Pkg	Director of Adults & Health	-3853.76
15/07/2021	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Director of Adults & Health	-3492.88
15/07/2021	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-3298.28
15/07/2021	ABBAY RAVENSCROFT PARK LTD	JtFundInc - Health	Director of Adults & Health	-3241.22
15/07/2021	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Director of Adults & Health	-3204.45
15/07/2021	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Director of Adults & Health	-3162.4
15/07/2021	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Director of Adults & Health	-3155.36
15/07/2021	CHOICE SUPPORT	Client Cont Care Pkg	Director of Adults & Health	-3083.4
15/07/2021	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Director of Adults & Health	-3004.2
15/07/2021	PREFERRED LIVING LTD	Priv - Contractor	Director of Children's Services	-2491.42
15/07/2021	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Director of Adults & Health	-2465.6
15/07/2021	METHODIST HOMES	Client Cont Care Pkg	Director of Adults & Health	-2278
15/07/2021	BUPA CARE HOMES (BNH) LTD	JtFundInc - Health	Director of Adults & Health	-2251.2
15/07/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Director of Adults & Health	-2251.2
15/07/2021	QUANTUM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-2207.72
15/07/2021	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Director of Adults & Health	-2010
15/07/2021	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Director of Adults & Health	-1987.28
15/07/2021	Ambient Support Limited	Client Cont Care Pkg	Director of Adults & Health	-1986.1
15/07/2021	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-1722.41
15/07/2021	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-1676.68
15/07/2021	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Director of Adults & Health	-1598
15/07/2021	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-1564.8
15/07/2021	UK INTERNATIONAL NURSING AGENCY LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
15/07/2021	MULLINVAM LIMITED	JtFundInc - Health	Director of Adults & Health	-1500.8
15/07/2021	NEW CENTURY CARE (FINCHLEY) LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
15/07/2021	FERNBANK NURSING HOME (K. BHANJI T/	JtFundInc - Health	Director of Adults & Health	-1500.8
15/07/2021	HUGH MYDDLETON HOUSE	JtFundInc - Health	Director of Adults & Health	-1500.8
15/07/2021	ASPRAY HOUSE LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
15/07/2021	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
15/07/2021	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Director of Adults & Health	-1500.8
15/07/2021	FOUR SEASONS (NO 10) LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
15/07/2021	BARCHESTER HEALTHCARE MAGNOLIA COUR	JtFundInc - Health	Director of Adults & Health	-1500.8
15/07/2021	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Director of Adults & Health	-1499.35
15/07/2021	CMG LTD	Client Cont Care Pkg	Director of Adults & Health	-1381.4
15/07/2021	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Director of Adults & Health	-1330.82
15/07/2021	Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-1305.3
15/07/2021	FERNBANK NURSING HOME (K. BHANJI T/	Client Cont Care Pkg	Director of Adults & Health	-1293.04
15/07/2021	JEWISH CARE	Client Cont Care Pkg	Director of Adults & Health	-1260.6
15/07/2021	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Client Cont Care Pkg	Director of Adults & Health	-1251.1
15/07/2021	FOREST VIEW CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-1244.48
15/07/2021	HIGHCROFT CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-1244.2
15/07/2021	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Director of Adults & Health	-1227
15/07/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Director of Adults & Health	-1221.88
15/07/2021	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Director of Adults & Health	-1217.6
15/07/2021	CIRCA CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-1217.6
15/07/2021	SENSE	Client Cont Care Pkg	Director of Adults & Health	-1216.8
15/07/2021	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Director of Adults & Health	-1204.52
15/07/2021	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Director of Adults & Health	-1204.2
15/07/2021	AVON LODGE UK LTD	Client Cont Care Pkg	Director of Adults & Health	-1204.2
15/07/2021	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Director of Adults & Health	-1190.8
15/07/2021	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Director of Adults & Health	-1178.76
15/07/2021	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Director of Adults & Health	-1111.24
15/07/2021	MCCH SOCIETY LTD	Client Cont Care Pkg	Director of Adults & Health	-1035
15/07/2021	ASHLEY HOUSE	Client Cont Care Pkg	Director of Adults & Health	-1034.64
15/07/2021	JANITH HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-1022.6
15/07/2021	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Director of Adults & Health	-1021
15/07/2021	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Director of Adults & Health	-1018.4
15/07/2021	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Director of Adults & Health	-999.42
15/07/2021	BARCHESTER HEALTHCARE MAGNOLIA COUR	Client Cont Care Pkg	Director of Adults & Health	-971
15/07/2021	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Director of Adults & Health	-962.8
15/07/2021	TORRINGTON HOMES	Client Cont Care Pkg	Director of Adults & Health	-952.2
15/07/2021	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-900.4
15/07/2021	CLO-CLO LTD	Client Cont Care Pkg	Director of Adults & Health	-851.2
15/07/2021	MACINTYRE CARE	Client Cont Care Pkg	Director of Adults & Health	-851.2
15/07/2021	HF TRUST LTD	Client Cont Care Pkg	Director of Adults & Health	-851.2
15/07/2021	UK INTERNATIONAL NURSING AGENCY LTD	Client Cont Care Pkg	Director of Adults & Health	-846
15/07/2021	Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-832.8
15/07/2021	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Director of Adults & Health	-821.44
15/07/2021	NELLSAR LTD	Client Cont Care Pkg	Director of Adults & Health	-808.16
15/07/2021	ROYAL NATIONAL INSTITUTE FOR DEAF P	Client Cont Care Pkg	Director of Adults & Health	-782.4
15/07/2021	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-782.4
15/07/2021	DENVILLE HALL 2012	Client Cont Care Pkg	Director of Adults & Health	-779.32
15/07/2021	MAY RESIDENTIAL HOMES LIMITED	Client Cont Care Pkg	Director of Adults & Health	-759.12
15/07/2021	WILTON HOUSE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-752.8
15/07/2021	JEWISH CARE	JtFundInc - Health	Director of Adults & Health	-750.4

15/07/2021	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	CEDAR GARDENS CARE LTD	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	ACORN LODGE CARE HOME	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	LIVABILITY	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	BUPA CARE HOMES (CFCHOMES) LTD	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	PHUL LTD	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	DENVILLE HALL 2012	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	HAYES COURT NURSING HOME	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	CHERRY GARDEN PROPERTIES LTD	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	HAZELWOOD GARDENS CARE LIMITED	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	SHC RAPKYNS GROUP LIMITED	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	METHODIST HOMES -CARE HOME INCOME	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	ROMFORD NURSING CARE CENTRE	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	KARUNA MANOR CARE HOME	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	ALPHA CARE MANAGEMENT SERVICES NO 2	JtFundInc - Health	Director of Adults & Health	-750.4
15/07/2021	PEACEFORM (UK) LTD	Client Cont Care Pkg	Director of Adults & Health	-746.04
15/07/2021	ST ANNES RESIDENTIAL HOME	Client Cont Care Pkg	Director of Adults & Health	-734.64
15/07/2021	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Director of Adults & Health	-727.32
15/07/2021	Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-724.8
15/07/2021	HAYES COURT NURSING HOME	Client Cont Care Pkg	Director of Adults & Health	-679.64
15/07/2021	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Director of Adults & Health	-662.24
15/07/2021	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Director of Adults & Health	-642.84
15/07/2021	SANCTUARY CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-642.3
15/07/2021	BROOKFIELD CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-642.3
15/07/2021	WEST LODGE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	-630
15/07/2021	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-618.8
15/07/2021	ST IVES LODGE	Client Cont Care Pkg	Director of Adults & Health	-608.8
15/07/2021	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
15/07/2021	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Director of Adults & Health	-608.8
15/07/2021	QUANTUM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-608.8
15/07/2021	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
15/07/2021	DENVILLE HALL 2012	Client Cont Care Pkg	Director of Adults & Health	-608.8
15/07/2021	ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Director of Adults & Health	-608.8
15/07/2021	CLOYDA CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-608.8
15/07/2021	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
15/07/2021	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Director of Adults & Health	-608.8
15/07/2021	BUPA CARE HOMES (CFCHOMES) LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
15/07/2021	METHODIST HOMES -CARE HOME INCOME	Client Cont Care Pkg	Director of Adults & Health	-608.8
15/07/2021	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Director of Adults & Health	-608.8
15/07/2021	Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-608.8
15/07/2021	B&M INVESTMENTS LIMITED	Client Cont Care Pkg	Director of Adults & Health	-595.4
15/07/2021	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Director of Adults & Health	-595.4
15/07/2021	AEGIS FAMILY CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
15/07/2021	SANCTUARY HOUSING ASSOCIATION	Client Cont Care Pkg	Director of Adults & Health	-595.4
15/07/2021	ABBEY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
15/07/2021	BUPA CARE HOMES (BNH) LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
15/07/2021	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-595.4
15/07/2021	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Director of Adults & Health	-595.4
15/07/2021	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Director of Adults & Health	-595.4
15/07/2021	PRIORY GROUP LIMITED	Client Cont Care Pkg	Director of Adults & Health	-577.76
15/07/2021	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Director of Adults & Health	-569.4
15/07/2021	MILLENNIUM CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-569.4
15/07/2021	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Director of Adults & Health	-500.2
15/07/2021	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Director of Adults & Health	-496.2
15/07/2021	BEECH LODGE	Client Cont Care Pkg	Director of Adults & Health	-454.1
15/07/2021	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Director of Adults & Health	-429.6
15/07/2021	NAS SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
15/07/2021	THE REGARD PARTNERSHIP LIMITED	Client Cont Care Pkg	Director of Adults & Health	-425.6
15/07/2021	SANCTUARY HOUSING ASSOCIATION	Client Cont Care Pkg	Director of Adults & Health	-425.6
15/07/2021	ROSELOCK LIMITED	Client Cont Care Pkg	Director of Adults & Health	-425.6
15/07/2021	PATHWAY HEALTHCARE LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
15/07/2021	ROYAL NATIONAL INSTITUTE FOR DEAF P	Client Cont Care Pkg	Director of Adults & Health	-425.6
15/07/2021	THE DISABILITIES TRUST	Client Cont Care Pkg	Director of Adults & Health	-425.6
15/07/2021	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Director of Adults & Health	-425.6
15/07/2021	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
15/07/2021	VOYAGE LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
15/07/2021	DESBOROUGH CARE	Client Cont Care Pkg	Director of Adults & Health	-425.6
15/07/2021	GRESHAM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-425.6
15/07/2021	ACORN LODGE CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-425.6
15/07/2021	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Director of Adults & Health	-425.6
15/07/2021	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
15/07/2021	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
15/07/2021	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
15/07/2021	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Director of Adults & Health	-425.6
15/07/2021	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
15/07/2021	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Director of Adults & Health	-423
15/07/2021	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-423
15/07/2021	GLENPAT HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-414.2
15/07/2021	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Director of Adults & Health	-402.6

15/07/2021	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Director of Adults & Health	-402.6
15/07/2021	BENELL CARE SERVICES LIMITED	Client Cont Care Pkg	Director of Adults & Health	-390.2
15/07/2021	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-372.8
15/07/2021	SHERICO CARE SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-356.8
15/07/2021	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-356.8
15/07/2021	LIVABILITY	Client Cont Care Pkg	Director of Adults & Health	-356.8
15/07/2021	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Director of Adults & Health	-356.8
15/07/2021	HILTON LODGE LTD	Client Cont Care Pkg	Director of Adults & Health	-354.6
15/07/2021	PROGRESS HOUSING LTD	Client Cont Care Pkg	Director of Adults & Health	-348.6
15/07/2021	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Director of Adults & Health	-347
15/07/2021	PREFERRED LIVING LTD	Priv - Supp Lodging	Director of Children's Services	-342.86
15/07/2021	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-321.8
15/07/2021	BRAIN INJURY REHABILITATION TRUST	Client Cont Care Pkg	Director of Adults & Health	-241.71
15/07/2021	CARE SOUTH	Client Cont Care Pkg	Director of Adults & Health	-233.91
15/07/2021	SES KITE LTD	Client Cont Care Pkg	Director of Adults & Health	-217.92
15/07/2021	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Director of Adults & Health	-214.43
15/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	-160
15/07/2021	Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-57
15/07/2021	METHODIST HOMES	Client Cont Care Pkg	Director of Adults & Health	-37.2
15/07/2021	ST IVES LODGE	Client Cont Care Pkg	Director of Adults & Health	-33.5
15/07/2021	Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-33.5
15/07/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	-8.4
15/07/2021	MCCH SOCIETY LTD	Client Cont Care Pkg	Director of Adults & Health	-6.5
15/07/2021	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Director of Adults & Health	-6.5
15/07/2021	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Director of Adults & Health	-6.5
15/07/2021	SENSE	Client Cont Care Pkg	Director of Adults & Health	-6.5
15/07/2021	FORENSIC PATHOLOGY SERVICES	Priv - Contractor	Assistant Dir Corporate Governance	-0.1
15/07/2021	ZENITH MOTORCYCLES LIMITED	Equip - Repair	Director of Environment & Neighbourhoods	0.27
15/07/2021	JUST DISPLAYS LTD	Mailing	Director of Transformation & Resources	14
15/07/2021	The Learning Machine Ltd	Adult & Further Education Services	Director of Regen, Planning & Devlop	30
15/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	40
15/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	40
15/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	40
15/07/2021	Resources for Autism	Priv - Contractor	Director of Children's Services	56
15/07/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	69.15
15/07/2021	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	70.14
15/07/2021	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Adults & Health	74
15/07/2021	EDF ENERGY CUSTOMER PLC	Energy - Gas	Director of Finance	97.13
15/07/2021	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	106.5
15/07/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	110.04
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	111.12
15/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	120
15/07/2021	ONE TIME	SS Child-MedicalExp.	Director of Children's Services	120
15/07/2021	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	150
15/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	160.9
15/07/2021	Resources for Autism	Priv - Contractor	Director of Children's Services	168
15/07/2021	Resources for Autism	Priv - Contractor	Director of Children's Services	168
15/07/2021	NAS SERVICES LTD	Vol Sect - Care Pk	Director of Adults & Health	168.54
15/07/2021	LONDON CARE PLC	Priv Sec-- LBH & CCG	Director of Adults & Health	174.52
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	175.84
15/07/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	181.4
15/07/2021	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Director of Transformation & Resources	186.29
15/07/2021	Resources for Autism	Priv - Contractor	Director of Children's Services	224
15/07/2021	Resources for Autism	Priv - Contractor	Director of Children's Services	224
15/07/2021	JUST DISPLAYS LTD	Printing - Internal	Director of Transformation & Resources	252
15/07/2021	Signway Supplies (Datchet) Ltd	Equip - Repair	Director of Environment & Neighbourhoods	252.62
15/07/2021	BENELL CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	252.8
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	260.96
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	263.72
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	263.9
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	264.6
15/07/2021	UNITED CARE UK LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	272.11
15/07/2021	Resources for Autism	Priv - Contractor	Director of Children's Services	280
15/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	286.36
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	296.2
15/07/2021	LONDON BOROUGH OF HAVERING	L.A. - Care Package	Director of Adults & Health	308
15/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	318.23
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	333.28
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	333.32
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	333.32
15/07/2021	NAS SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	346.92
15/07/2021	Redacted Personal Data	Audio Visual	Director of Adults & Health	350
15/07/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	350.36
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	351.69
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	359.96
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	362.53
15/07/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	362.81
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	370.2
15/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	382.62
15/07/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385.28
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	388.64
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	391.44
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	391.44
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	391.44
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	391.44
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	399

15/07/2021	Redacted Personal Data	LAC - Discretionary	Director of Children's Services	400
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	401.96
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	407.36
15/07/2021	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Director of Adults & Health	425
15/07/2021	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	429.72
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	451.84
15/07/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	462.5
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	476.55
15/07/2021	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	480.96
15/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	491.64
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	499.77
15/07/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
15/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	513.52
15/07/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	516.32
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	521.92
15/07/2021	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	526
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	527.63
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	535.92
15/07/2021	REMARK! LTD	Prv Sctr Care Pkage	Director of Adults & Health	552
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	575.41
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	582.4
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	588.68
15/07/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	590
15/07/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	590
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	599.92
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	610.76
15/07/2021	WEST LODGE LIMITED	Priv - B & B	Director of Adults & Health	630
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	640.84
15/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	641.92
15/07/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	645.4
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	647.92
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.4
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.4
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	660
15/07/2021	LONDON CARE PLC	Priv Sec-- LBH & CCG	Director of Adults & Health	666.36
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	671.04
15/07/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Director of Children's Services	680
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	717.34
15/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	719.88
15/07/2021	e-booster limited	Training & Conferenc	Director of Regen,Planning & Develop	730
15/07/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	737.6
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	745.6
15/07/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	773
15/07/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	774.48
15/07/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	774.48
15/07/2021	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	780
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	782.88
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	788.92
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	803.88
15/07/2021	Redacted Personal Data	Organised Activities	Director of Adults & Health	814.4
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	822.72
15/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	839.88
15/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	839.88
15/07/2021	STUDIO WOOD GREEN	L.A. - Recoup Supp	Director of Children's Services	850
15/07/2021	REMARK! LTD	Prv Sctr Care Pkage	Director of Adults & Health	880
15/07/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	883.2
15/07/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	883.2
15/07/2021	TYLER AND NATALIE LTD	Prem - Leasing	Director of Regen,Planning & Develop	888.33
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	888.88
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	889.56
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	913.36
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	913.36
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	913.36
15/07/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	917
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	920.7
15/07/2021	MAGICARE LTD	Client Cont Care Pkg	Director of Adults & Health	956.89
15/07/2021	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	960
15/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	967.73
15/07/2021	THE REGARD PARTNERSHIP LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	968
15/07/2021	NAS SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	987.2
15/07/2021	VICTOIRE PRESS LIMITED	Printing - Internal	Director of Transformation & Resources	995
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	999.76
15/07/2021	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Director of Regen,Planning & Develop	1020
15/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Director of Adults & Health	1026.6
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1036.56
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1036.56
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1036.56
15/07/2021	VIBE TEACHER RECRUITMENT LTD	Vol Sec - Add Supp	Director of Children's Services	1040
15/07/2021	PREFERRED LIVING LTD	Priv - Supp Lodging	Director of Children's Services	1040
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
15/07/2021	METHODIST HOMES FOR THE AGED	Prv Sctr Care Pkage	Director of Adults & Health	1058.8
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1064
15/07/2021	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1083.33
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1099.76
15/07/2021	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105

15/07/2021	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1105
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1126.66
15/07/2021	TEK PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1139.66
15/07/2021	TEK PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1139.66
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1139.66
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1148.33
15/07/2021	LONDON BOROUGH OF HAVERING	L.A. - Care Package	Director of Adults & Health	1155
15/07/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1155.44
15/07/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	1161.72
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1184.76
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1188.04
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1188.04
15/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	1189.98
15/07/2021	PETERS LTD	Library Books	Director of Adults & Health	1201.91
15/07/2021	DE BOHUN CARE LTD	Priv - Res Long	Director of Adults & Health	1224
15/07/2021	HF TRUST LTD	Prv Sctr Care Pkage	Director of Adults & Health	1231.2
15/07/2021	LONDON BOROUGH OF HAVERING	L.A. - Care Package	Director of Adults & Health	1232
15/07/2021	LONDON BOROUGH OF HAVERING	L.A. - Care Package	Director of Adults & Health	1232
15/07/2021	DMP HEALTHCARE HEATHERBROOK LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1257.14
15/07/2021	CARE SOUTH	Priv - Res Long	Director of Adults & Health	1257.14
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1269.8
15/07/2021	ADAMS & SUTHERLAND LTD	Consultancy	Director of Finance	1280
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1285.52
15/07/2021	VIBE TEACHER RECRUITMENT LTD	Vol Sec - Add Supp	Director of Children's Services	1300
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
15/07/2021	HEMECARE ALLIANCE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1300.18
15/07/2021	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	1315.4
15/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	1341.79
15/07/2021	DGI PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1379.36
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1386.66
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1404
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1406.76
15/07/2021	HAMMOND CLARKE LTD	Business	Director of Regen,Planning & Develop	1407.5
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1430
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	1435.28
15/07/2021	FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	1440
15/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1443.57
15/07/2021	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Director of Adults & Health	1457.86
15/07/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
15/07/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
15/07/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
15/07/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
15/07/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
15/07/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
15/07/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
15/07/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1555.12
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1555.12
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1565.76
15/07/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1566.15
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1581.66
15/07/2021	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	1600
15/07/2021	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	1600
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1650
15/07/2021	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1680
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
15/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1684.15
15/07/2021	HAMMOND CLARKE LTD	Business	Director of Regen,Planning & Develop	1689
15/07/2021	Bytes Software Services Ltd	Comm Off Shelf	Director of Transformation & Resources	1708.9
15/07/2021	NELLSAR LTD	Priv - Res Long	Director of Adults & Health	1740
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1776.96
15/07/2021	Central Event Hire Ltd	Products	Director of Transformation & Resources	1799.5
15/07/2021	HAIL LTD	Priv - Res Long	Director of Adults & Health	1800
15/07/2021	EXPLICIT CARE SOLUTIONS LIMITED	Priv - B & B	Director of Adults & Health	1800
15/07/2021	REVITALISE RESPITE HOLIDAYS	Priv - Res Short	Director of Adults & Health	1838
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1842.4
15/07/2021	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Director of Transformation & Resources	1878.54
15/07/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1888
15/07/2021	EQUINOX	Priv Sec-- LBH & CCG	Director of Adults & Health	1900
15/07/2021	FORWARD SUPPORT LIMITED	Priv - Res Long	Director of Adults & Health	1900
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1919.68
15/07/2021	FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	1920
15/07/2021	ANCHOR LODGE RETIREMENT HOME	Priv - Res Long	Director of Adults & Health	1926
15/07/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1934.5
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1950.84
15/07/2021	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv Sec-- LBH & CCG	Director of Adults & Health	1967.14

15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1975.68
15/07/2021	FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	1980
15/07/2021	ANNA HOUSE LTD	Trans Sch - Fr Home	Director of Children's Services	1980
15/07/2021	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1998.72
15/07/2021	EXPLICIT CORE SOLUTIONS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2000
15/07/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000.9
15/07/2021	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2035.04
15/07/2021	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2046.16
15/07/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2070
15/07/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2070
15/07/2021	WEST LODGE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	2100
15/07/2021	TEMPORARY ACCOMODATION	Publicity	Director of Regen,Planning & Develop	2110.01
15/07/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2128
15/07/2021	ALLEN LANE LTD	Professional	Director of Finance	2175
15/07/2021	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Director of Adults & Health	2200
15/07/2021	LOVE ABA LTD	Vol Sec - Add Supp	Director of Children's Services	2221
15/07/2021	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2240
15/07/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	2283.75
15/07/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	2285.64
15/07/2021	KISHOR VILLAGE	Priv - Res Long	Director of Adults & Health	2295
15/07/2021	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2296.56
15/07/2021	NAS SERVICES LTD	Vol Sect - Care Pk	Director of Adults & Health	2313.36
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2313.88
15/07/2021	THE SOUTHOVER PARTNERSHIP	Vol Sec - Add Supp	Director of Children's Services	2314
15/07/2021	ALLEN LANE LTD	Business	Director of Regen,Planning & Develop	2320
15/07/2021	OAK COTTAGE CARE LTD	Priv - Res Long	Director of Adults & Health	2356
15/07/2021	MAGIC LIFE LIMITED	Priv - Res Long	Director of Adults & Health	2379.44
15/07/2021	SAKTI LTD	Priv - Res Short	Director of Adults & Health	2399.88
15/07/2021	PEACEFORM (UK) LTD	Priv - Res Long	Director of Adults & Health	2400
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2441.84
15/07/2021	QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	2460.8
15/07/2021	JEWISH CARE	Priv - Res Long	Director of Adults & Health	2479.16
15/07/2021	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2480
15/07/2021	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2496.2
15/07/2021	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Director of Adults & Health	2500
15/07/2021	BENELL CARE SERVICES LIMITED	Priv - Res Long	Director of Adults & Health	2500
15/07/2021	TEMPORARY ACCOMODATION	Publicity	Director of Regen,Planning & Develop	2500
15/07/2021	TEMPORARY ACCOMODATION	Publicity	Director of Regen,Planning & Develop	2500
15/07/2021	TEMPORARY ACCOMODATION	Publicity	Director of Regen,Planning & Develop	2500
15/07/2021	TEMPORARY ACCOMODATION	Publicity	Director of Regen,Planning & Develop	2500
15/07/2021	TEMPORARY ACCOMODATION	Publicity	Director of Regen,Planning & Develop	2500
15/07/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	2533
15/07/2021	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2548
15/07/2021	DALO TRAVEL LTD	Priv - Res Short	Director of Adults & Health	2552
15/07/2021	LOVE ABA LTD	Vol Sec - Add Supp	Director of Children's Services	2557
15/07/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2559.6
15/07/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2590
15/07/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2590
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2592.24
15/07/2021	PORTELET MANOR LIMITED	Priv - Res Long	Director of Adults & Health	2600
15/07/2021	SANCTUARY CARE LTD	Priv - Res Long	Director of Adults & Health	2600
15/07/2021	SANDHURST HOUSE LTD	Priv - Res Long	Director of Adults & Health	2600
15/07/2021	WILTON HOUSE LIMITED	Priv - Res Long	Director of Adults & Health	2601.4
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2609.6
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2609.6
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2628.52
15/07/2021	ST. MICHAEL'S SUPPORT & CARE LIMITE	Priv - Res Long	Director of Adults & Health	2640
15/07/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	2647.05
15/07/2021	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2660.72
15/07/2021	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Director of Adults & Health	2663.6
15/07/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2698
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2756.16
15/07/2021	COOPERSCROFT CARE HOME	Priv - Res Long	Director of Adults & Health	2760
15/07/2021	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	2767.48
15/07/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2773.8
15/07/2021	PATERNOSTER HOUSE CARE CENTRE	Priv Sec-- LBH & CCG	Director of Adults & Health	2780
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2796
15/07/2021	ASHLEY HOUSE	Priv - Res Long	Director of Adults & Health	2800
15/07/2021	ASHBROOK COURT CARE HOME	Priv - Res Long	Director of Adults & Health	2800
15/07/2021	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	2800
15/07/2021	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	2800
15/07/2021	BOND CARE ASHWOOD CARE	Priv - Res Long	Director of Adults & Health	2800
15/07/2021	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	2800
15/07/2021	HAMPSTEAD SCHOOLS LTD	Vol Sec - Add Supp	Director of Children's Services	2826.35
15/07/2021	MILLENNIUM CARE LTD	Priv - Res Long	Director of Adults & Health	2827.68
15/07/2021	BUPA CARE HOMES (GL) LTD	Priv - Res Short	Director of Adults & Health	2878.57
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2880.48
15/07/2021	GREENFIELDS RES CARE HOMES LTD	Priv - Res Short	Director of Adults & Health	2907.22
15/07/2021	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Director of Adults & Health	2909.88
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2949.02
15/07/2021	NORTH LONDON BIKUR CHOLIM LTD	Priv - Res Short	Director of Adults & Health	2966.96
15/07/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	2968.84
15/07/2021	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Director of Adults & Health	2980
15/07/2021	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Director of Adults & Health	2984
15/07/2021	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Director of Adults & Health	3000
15/07/2021	ST ANNES RESIDENTIAL HOME	Priv - Res Long	Director of Adults & Health	3000

15/07/2021	BROOKFIELD CARE HOME	Priv - Res Long	Director of Adults & Health	3000
15/07/2021	ELIZABETH PALMS LTD	Priv - Res Long	Director of Adults & Health	3000
15/07/2021	BARN PARK LIMITED	Priv - Res Long	Director of Adults & Health	3000
15/07/2021	CLOYDA CARE HOME	Priv - Res Long	Director of Adults & Health	3000
15/07/2021	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Director of Adults & Health	3000
15/07/2021	THE REGARD PARTNERSHIP LIMITED	Priv - Res Long	Director of Adults & Health	3003.12
15/07/2021	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Director of Adults & Health	3014.44
15/07/2021	BUPA CARE HOMES (ANS) LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	3035.71
15/07/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	3053.71
15/07/2021	HC ONE OVAL LIMITED	Priv - Res Long	Director of Adults & Health	3078.8
15/07/2021	DYNAMIC PEOPLE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	3089.52
15/07/2021	OAKTREE HOMECARE SERVICES LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	3090.29
15/07/2021	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Director of Adults & Health	3120
15/07/2021	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Director of Adults & Health	3120
15/07/2021	DENVILLE HALL 2012	Priv - Res Long	Director of Adults & Health	3141.4
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3168.8
15/07/2021	JEWISH CARE	Vol Sect - Res Long	Director of Adults & Health	3181.92
15/07/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3234.2
15/07/2021	LITTLE SISTERS OF THE POOR	Priv - Res Long	Director of Adults & Health	3237.76
15/07/2021	HEADWAY SUPPORT HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	3278.57
15/07/2021	MAY RESIDENTIAL HOMES LIMITED	Priv - Res Long	Director of Adults & Health	3300
15/07/2021	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health	3302.4
15/07/2021	BEAULAH CARE LTD	Priv - Res Long	Director of Adults & Health	3337.56
15/07/2021	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	3361.6
15/07/2021	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	3375.52
15/07/2021	DALO TRAVEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	3387.08
15/07/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	3400
15/07/2021	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Director of Adults & Health	3400
15/07/2021	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Director of Adults & Health	3400
15/07/2021	PROTEA CARE HOMES (KENT) LTD	Prv Sctr Care Pkage	Director of Adults & Health	3400
15/07/2021	BUPA CARE HOMES (CFCHOMES) LTD	Priv - Res Long	Director of Adults & Health	3415.68
15/07/2021	HAYES COURT NURSING HOME	Priv - Res Long	Director of Adults & Health	3454.84
15/07/2021	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Director of Adults & Health	3471.64
15/07/2021	ALLEN LANE LTD	Recruitment & Assessment	Director of Finance	3531.25
15/07/2021	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Director of Adults & Health	3567.92
15/07/2021	ACORN LODGE CARE HOME	Priv - Res Long	Director of Adults & Health	3587.2
15/07/2021	APRIL RAI LTD	Priv - Res Long	Director of Adults & Health	3600
15/07/2021	FRESH START IN EDUCATION LTD	Vol Sec - Add Supp	Director of Children's Services	3608
15/07/2021	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Director of Adults & Health	3612
15/07/2021	CARING CONSULTANCY LTD	Priv - Res Long	Director of Adults & Health	3637.76
15/07/2021	TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Finance	3750
15/07/2021	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Director of Adults & Health	3763.32
15/07/2021	HAMPSTEAD SCHOOLS LTD	Vol Sec - Add Supp	Director of Children's Services	3768.33
15/07/2021	DMP HEALTHCARE HEATHERBROOK LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	3785.71
15/07/2021	B&M INVESTMENTS LIMITED	Priv - Res Long	Director of Adults & Health	3800
15/07/2021	AEGIS FAMILY CARE LTD	Priv - Res Long	Director of Adults & Health	3800
15/07/2021	LITTLE SISTERS OF THE POOR	Priv - Res Long	Director of Adults & Health	3800
15/07/2021	CLANDON CARE LIMITED	Priv - Res Long	Director of Adults & Health	3800
15/07/2021	ROYAL MENCAP SOCIETY	Priv - Res Long	Director of Adults & Health	3809.44
15/07/2021	VINEYARD (UK) SERVICES LTD	Priv - Res Long	Director of Adults & Health	3866.08
15/07/2021	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & C	Director of Adults & Health	3941
15/07/2021	PHUL LTD	Priv - Res Long	Director of Adults & Health	3955.2
15/07/2021	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	3984
15/07/2021	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	4000
15/07/2021	VOYAGE LTD	Priv - Res Long	Director of Adults & Health	4008.68
15/07/2021	METHODIST HOMES - CARE HOME INCOME	Priv - Res Long	Director of Adults & Health	4030.2
15/07/2021	BRAIN INJURY REHABILITATION TRUST	Priv - Res Long	Director of Adults & Health	4096
15/07/2021	AKOS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	4190
15/07/2021	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Director of Adults & Health	4247.8
15/07/2021	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4320
15/07/2021	ANCHOR TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	4350
15/07/2021	GREEN LANES PROJECTS LTD	Priv - Res Long	Director of Adults & Health	4400
15/07/2021	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Director of Adults & Health	4500
15/07/2021	SHC RAPHYNS GROUP LIMITED	Priv - Res Long	Director of Adults & Health	4530.2
15/07/2021	I Monitor FS Ltd	Works - Construction, Repair & Maintenance	Director of Environment & Neighbourhoods	4574
15/07/2021	LUKKA CARE HOMES (2010) LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	4605.71
15/07/2021	MAISON MOTI LTD	Priv - Res Long	Director of Adults & Health	4640
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	4660
15/07/2021	SHERICO CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	4681.24
15/07/2021	HIGHCROFT CARE HOME	Priv Sec-- LBH & CCG	Director of Adults & Health	4685.71
15/07/2021	DIMENSIONS (UK) LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	4693.92
15/07/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	4700
15/07/2021	DILIGENT CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	4700
15/07/2021	GREATER LONDON AUTHORITY	School Services	Director of Children's Services	4750
15/07/2021	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Director of Adults & Health	4768
15/07/2021	THE CAMPBILL VILLAGE TRUST	Vol Sect - Care Pk	Director of Adults & Health	4793.2
15/07/2021	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Director of Adults & Health	4814.72
15/07/2021	ROYAL NATIONAL INSTITUTE FOR DEAF P	Priv - Res Long	Director of Adults & Health	4834.16
15/07/2021	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Director of Adults & Health	4847.32
15/07/2021	BAXENDALE WOODSIDE HOME	Priv - Res Long	Director of Adults & Health	4864
15/07/2021	BEECH LODGE	Priv - Res Long	Director of Adults & Health	4880
15/07/2021	SHINE PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	4900
15/07/2021	HAIL LTD	Vol Sect - Res Long	Director of Adults & Health	4943.68
15/07/2021	ST ALEX SUPPORT LIMITED	Priv - Res Long	Director of Adults & Health	4968
15/07/2021	HUGH MYDDLETON HOUSE	Priv - Res Long	Director of Adults & Health	5000
15/07/2021	NAS SERVICES LTD	Vol Sect - Res Long	Director of Adults & Health	5033.64

15/07/2021	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Director of Adults & Health	5068.52
15/07/2021	DENVILLE HALL 2012	Priv - Res Long	Director of Adults & Health	5107.2
15/07/2021	PCAS KENT LTD	Prv Sctr Care Pkage	Director of Adults & Health	5165.72
15/07/2021	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Director of Adults & Health	5188.04
15/07/2021	SAKTI LTD	Priv - Res Long	Director of Adults & Health	5207.96
15/07/2021	HAZELWOOD LODGE LTD	Priv - Res Long	Director of Adults & Health	5260
15/07/2021	JANITH HOMES LTD	Priv - Res Long	Director of Adults & Health	5267.52
15/07/2021	THE WHITTINGTON HOSPITAL NHS TRUST	Vol Sec - Add Supp	Director of Children's Services	5288.52
15/07/2021	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Director of Adults & Health	5300
15/07/2021	CHERRY GARDEN PROPERTIES LTD	Priv - Res Long	Director of Adults & Health	5347.2
15/07/2021	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	5390
15/07/2021	ROSELOCK LIMITED	Priv - Res Long	Director of Adults & Health	5402.12
15/07/2021	LIVABILITY	Priv - Res Long	Director of Adults & Health	5413.8
15/07/2021	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health	5517.76
15/07/2021	CEPHAS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	5528.28
15/07/2021	CEDAR GARDENS CARE LTD	Priv - Res Long	Director of Adults & Health	5554.2
15/07/2021	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Priv - Res Long	Director of Adults & Health	5560
15/07/2021	THE REGARD PARTNERSHIP LIMITED	Vol Sect - Res Long	Director of Adults & Health	5600
15/07/2021	MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Director of Adults & Health	5600
15/07/2021	INCLUSIVE CARE SUPPORT LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	5600
15/07/2021	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Director of Adults & Health	5628.4
15/07/2021	SOMERSET CARE LTD	Priv - Res Long	Director of Adults & Health	5646.32
15/07/2021	ST IVES LODGE	Priv - Res Long	Director of Adults & Health	5900
15/07/2021	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Director of Adults & Health	5907.52
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6002.08
15/07/2021	ASHNESS CARE LTD	Priv - Res Long	Director of Adults & Health	6048
15/07/2021	FORWARD SUPPORT LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6062
15/07/2021	PARRIS LAWN CARE LIMITED	Priv - Res Long	Director of Adults & Health	6062.72
15/07/2021	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Director of Adults & Health	6072
15/07/2021	S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	6104
15/07/2021	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Director of Adults & Health	6222.4
15/07/2021	GREENVIEW HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	6280
15/07/2021	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Director of Adults & Health	6360
15/07/2021	DESBOROUGH CARE	Priv - Res Long	Director of Adults & Health	6380
15/07/2021	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Director of Adults & Health	6406.4
15/07/2021	PARK RESIDENTIAL HOME	Priv - Res Long	Director of Adults & Health	6480
15/07/2021	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	6540
15/07/2021	KISHARON	Priv - Res Long	Director of Adults & Health	6592.12
15/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6600
15/07/2021	TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	6650
15/07/2021	GRESHAM CARE LIMITED	Priv - Res Long	Director of Adults & Health	6736.72
15/07/2021	PRIORY GROUP LIMITED	Priv - Res Long	Director of Adults & Health	6783.16
15/07/2021	ST LUCY LODGE	Priv - Res Long	Director of Adults & Health	6800
15/07/2021	COMPLETE CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	6800
15/07/2021	MCCH SOCIETY LTD	Priv - Res Long	Director of Adults & Health	6800
15/07/2021	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Director of Adults & Health	6859.6
15/07/2021	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	6969.41
15/07/2021	BLESSDAY SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	7012
15/07/2021	ASPRAY HOUSE LTD	Priv - Res Long	Director of Adults & Health	7062.4
15/07/2021	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Director of Adults & Health	7143.84
15/07/2021	GREEN LANES PROJECTS LTD	Priv - Res Long	Director of Adults & Health	7177.8
15/07/2021	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	7301.84
15/07/2021	ROYAL MENCAP SOCIETY	Vol Sect - Res Long	Director of Adults & Health	7325.8
15/07/2021	ACCOMPLISH GROUP	Priv - Res Long	Director of Adults & Health	7328
15/07/2021	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Director of Adults & Health	7381.92
15/07/2021	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	7404
15/07/2021	JEWISH CARE	Vol Sect - Res Long	Director of Adults & Health	7415
15/07/2021	METHODIST HOMES FOR THE AGED	Priv - Res Long	Director of Adults & Health	7440
15/07/2021	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	7484
15/07/2021	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Director of Adults & Health	7549.76
15/07/2021	MEADOWVIEW CARE LTD	Priv - Res Long	Director of Adults & Health	7556
15/07/2021	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Director of Adults & Health	7590.44
15/07/2021	ST LUCY LODGE	Prv Sctr Care Pkage	Director of Adults & Health	7611
15/07/2021	AVERY HOMES(NELSON)LTD T/A BIRCHWOO	Priv - Res Long	Director of Adults & Health	7615.16
15/07/2021	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Director of Adults & Health	7700
15/07/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	7722.52
15/07/2021	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Director of Adults & Health	7838.56
15/07/2021	BARTS HEALTH NHS TRUST	Public Health	Director of Adults & Health	7845.66
15/07/2021	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Director of Adults & Health	7900
15/07/2021	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	8000
15/07/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	8048
15/07/2021	THE DISABILITIES TRUST	Prv Sctr Care Pkage	Director of Adults & Health	8112.36
15/07/2021	BROOKDALE HEALTHCARE	Priv - Res Long	Director of Adults & Health	8123.68
15/07/2021	ABBEBYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	8400
15/07/2021	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	8400
15/07/2021	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	8416
15/07/2021	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	8424
15/07/2021	MULLINVAM LIMITED	Priv - Res Long	Director of Adults & Health	8447.32
15/07/2021	FLOYD & SON (FUNERAL DIRECTORS) LTD	Body Transp Service	Assistant Dir Corporate Governance	8480
15/07/2021	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	8480
15/07/2021	NISACRAFT LTD	Priv - Res Long	Director of Adults & Health	8512
15/07/2021	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Director of Adults & Health	8569.92
15/07/2021	ARAN HOMES LIMITED	Priv - Res Long	Director of Adults & Health	8570.08
15/07/2021	KALM CARE LTD	Priv - Res Long	Director of Adults & Health	8588
15/07/2021	FERNBANK NURSING HOME (K. BHANJI T/	Priv - Res Long	Director of Adults & Health	8720.6
15/07/2021	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	8727.52

15/07/2021	TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	8800
15/07/2021	ST ELIZABETHS CENTRE	Vol Sect - Care Pk	Director of Adults & Health	8818.96
15/07/2021	PATHWAY HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health	8820
15/07/2021	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	8883.32
15/07/2021	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Director of Adults & Health	8920.6
15/07/2021	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Director of Adults & Health	9000
15/07/2021	CIRCA CARE LTD	Priv - Res Long	Director of Adults & Health	9000
15/07/2021	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Director of Adults & Health	9098.88
15/07/2021	FOREST VIEW CARE HOME	Priv - Res Long	Director of Adults & Health	9120
15/07/2021	CLO-CLO LTD	Priv - Res Long	Director of Adults & Health	9300
15/07/2021	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Director of Adults & Health	9440
15/07/2021	ROYAL NATIONAL INSTITUTE FOR DEAF P	Vol Sect - Res Long	Director of Adults & Health	9540.6
15/07/2021	MAGICARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	9600
15/07/2021	EDENVALE CARE LIMITED	Priv - Ind Living	Director of Adults & Health	9600
15/07/2021	SEQUENCE CARE LTD	Priv - Res Long	Director of Adults & Health	9687.44
15/07/2021	NEW CENTURY CARE (FINCHLEY) LTD	Priv - Res Long	Director of Adults & Health	9700.8
15/07/2021	SENSE	Vol Sect - Res Long	Director of Adults & Health	9875.68
15/07/2021	HF TRUST LTD	Priv - Res Long	Director of Adults & Health	9922.4
15/07/2021	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	10043.92
15/07/2021	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Director of Adults & Health	10060
15/07/2021	PROGRESS HOUSING LTD	Priv - Res Long	Director of Adults & Health	10103.04
15/07/2021	PREFERRED LIVING LTD	Priv - Contractor	Director of Children's Services	10246.43
15/07/2021	HIGHCROFT CARE HOME	Priv - Res Long	Director of Adults & Health	10380
15/07/2021	MACINTYRE CARE	Priv - Res Long	Director of Adults & Health	10441.8
15/07/2021	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Director of Adults & Health	10468.16
15/07/2021	LANGDON COMMUNITY	Prv Sctr Care Pkage	Director of Adults & Health	10564.08
15/07/2021	PJ CARE LIMITED	Priv - Res Long	Director of Adults & Health	10600.24
15/07/2021	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Director of Adults & Health	10612.08
15/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	10635.64
15/07/2021	NEXT STEP SUPPORT LTD	Priv - Res Long	Director of Adults & Health	10724
15/07/2021	EDENVALE CARE LIMITED	Priv - Res Long	Director of Adults & Health	10741.24
15/07/2021	KARUNA MANOR CARE HOME	Priv - Res Long	Director of Adults & Health	10785.32
15/07/2021	UK INTERNATIONAL NURSING AGENCY LTD	Priv - Res Long	Director of Adults & Health	10800
15/07/2021	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Director of Adults & Health	10836.36
15/07/2021	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	10900
15/07/2021	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Director of Adults & Health	11000
15/07/2021	PENNA PLC	Management	Director of Regen,Planning & Develop	11000
15/07/2021	CRAEGMOOR HEALTHCARE	Priv - Res Long	Director of Adults & Health	11210.24
15/07/2021	HILTON LODGE LTD	Priv - Res Long	Director of Adults & Health	11240
15/07/2021	PRECIOUS HOMES LTD	Priv - Res Long	Director of Adults & Health	11289.12
15/07/2021	BUPA CARE HOMES (BNH) LTD	Priv - Res Long	Director of Adults & Health	11336.28
15/07/2021	SES KITE LTD	Priv - Res Long	Director of Adults & Health	11460
15/07/2021	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Director of Adults & Health	11540
15/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	11770.52
15/07/2021	BARCHESTER HEALTHCARE MAGNOLIA COUR	Priv - Res Long	Director of Adults & Health	11829.44
15/07/2021	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Director of Adults & Health	11847.96
15/07/2021	JEEBAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Director of Adults & Health	11914.68
15/07/2021	ALPHA CARE MANAGEMENT SERVICES NO 2	Priv - Res Long	Director of Adults & Health	11968
15/07/2021	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Director of Adults & Health	12000
15/07/2021	BRAMLEY HEALTH LTD	Priv - Res Long	Director of Adults & Health	12000
15/07/2021	HUGH MYDDLETON HOUSE	Priv - Res Long	Director of Adults & Health	12014.72
15/07/2021	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	12167.6
15/07/2021	FORWARD SUPPORT LIMITED	Priv - Res Long	Director of Adults & Health	12200
15/07/2021	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Director of Adults & Health	12470
15/07/2021	TORRINGTON HOMES	Priv - Res Long	Director of Adults & Health	12800
15/07/2021	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Director of Adults & Health	12871.43
15/07/2021	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	13400
15/07/2021	GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long	Director of Adults & Health	13440
15/07/2021	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Director of Adults & Health	13607.76
15/07/2021	QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	13708.32
15/07/2021	METHODIST HOMES	Priv - Res Long	Director of Adults & Health	13901.71
15/07/2021	BAYIS SHELI LTD	Priv - Res Long	Director of Adults & Health	14000
15/07/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	14106.72
15/07/2021	SANDHURST LODGE LTD	Priv - Res Long	Director of Adults & Health	14600
15/07/2021	AVON LODGE UK LTD	Priv - Res Long	Director of Adults & Health	14820
15/07/2021	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Director of Adults & Health	15230.18
15/07/2021	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	15793.76
15/07/2021	GLENPAT HOMES LTD	Priv - Res Long	Director of Adults & Health	15962
15/07/2021	BIBLIOTHECA LTD	ICT Equip	Director of Finance	16099.6
15/07/2021	ASHLEY HOUSE	Prv Sctr Care Pkage	Director of Adults & Health	16146
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	16456
15/07/2021	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	16745
15/07/2021	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	16800
15/07/2021	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	16800
15/07/2021	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	16800
15/07/2021	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	16800
15/07/2021	MAISON MOTI LTD	Priv - Res Long	Director of Adults & Health	17156
15/07/2021	HENRAN CARE LIMITED	Priv - Res Long	Director of Adults & Health	17180
15/07/2021	THE REGARD PARTNERSHIP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	17574.24
15/07/2021	ASHNESS CARE LTD	Priv - Res Long	Director of Adults & Health	17999.68
15/07/2021	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	18076.96
15/07/2021	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	18232.12
15/07/2021	CMG LTD	Priv - Res Long	Director of Adults & Health	19074.56
15/07/2021	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	19158.33
15/07/2021	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	19240
15/07/2021	BIBLIOTHECA LTD	Library Services	Director of Finance	19590

15/07/2021	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	19616.64
15/07/2021	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Director of Adults & Health	19816
15/07/2021	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	19989.29
15/07/2021	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Director of Adults & Health	20100
15/07/2021	THE SERENDIPITY CENTRE LTD	Priv - Res Long	Director of Children's Services	20877.54
15/07/2021	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	22374.8
15/07/2021	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	22600
15/07/2021	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	23017.14
15/07/2021	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Director of Adults & Health	23312.91
15/07/2021	THE DISABILITIES TRUST	Priv - Res Long	Director of Adults & Health	23557.36
15/07/2021	SENSE	Priv - Res Long	Director of Adults & Health	23843.8
15/07/2021	LOOK AHEAD HOUSING AND CARE LTD	Priv - Res Long	Director of Adults & Health	24000
15/07/2021	Ambient Support Limited	Priv - Res Long	Director of Adults & Health	24033.72
15/07/2021	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Director of Adults & Health	24109.29
15/07/2021	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Director of Adults & Health	25516.78
15/07/2021	NORTHUMBERLAND COUNTY COUNCIL	L.A. - Secure Unit	Director of Children's Services	25714
15/07/2021	KENBROOK NURSING HOME	Priv - Res Long	Director of Adults & Health	25996.12
15/07/2021	DRS CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	26868
15/07/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	27000
15/07/2021	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	27756
15/07/2021	OUTWARD HOUSING	Prv Sctr Care Pkage	Director of Adults & Health	29783.64
15/07/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	29939.6
15/07/2021	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Director of Adults & Health	31096.88
15/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	33240.27
15/07/2021	SEQUENCE CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	37143.44
15/07/2021	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Director of Adults & Health	41026.94
15/07/2021	NISACRAFT LTD	Prv Sctr Care Pkage	Director of Adults & Health	41683.16
15/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	42100.84
15/07/2021	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Director of Adults & Health	42352
15/07/2021	MAISON MOTI LTD	Prv Sctr Care Pkage	Director of Adults & Health	43266.81
15/07/2021	SKEATH T/A THE GRANGE	Priv - Res Long	Director of Adults & Health	43600
15/07/2021	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	45428
15/07/2021	CHOICE SUPPORT	Priv - Res Long	Director of Adults & Health	46802.36
15/07/2021	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Director of Adults & Health	48454.6
15/07/2021	TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	54177
15/07/2021	MARCUS & MARCUS LTD	Priv - Res Long	Director of Adults & Health	54908.76
15/07/2021	KALM CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	55291.72
15/07/2021	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Director of Adults & Health	55414.96
15/07/2021	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	58512.86
15/07/2021	CONNIFERS CARE LIMITED	Priv - Res Long	Director of Adults & Health	58915
15/07/2021	MAGICARE LTD	Priv - Res Long	Director of Adults & Health	59871.43
15/07/2021	THE AVENUES TRUST	Prv Sctr Care Pkage	Director of Adults & Health	61793.64
15/07/2021	DRS CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	65788.5
15/07/2021	NORWOOD SCHOOLS LTD	Priv - Res Long	Director of Adults & Health	69090.02
15/07/2021	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	71392
15/07/2021	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Director of Adults & Health	74880
15/07/2021	HAIL LTD	Vol Sect - Res Long	Director of Adults & Health	82954.64
15/07/2021	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Director of Adults & Health	86231.52
15/07/2021	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	109399.2
15/07/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	112746.1
15/07/2021	MAGICARE LTD	Priv - Res Long	Director of Adults & Health	149108.42
15/07/2021	GOVERNMENT BODIES	Govt Department	Director of Regen,Planning & Devlop	1118006.99
16/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	-8241.66
16/07/2021	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Adults & Health	-210.67
16/07/2021	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	-108.46
16/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	-48
16/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	-48
16/07/2021	BUNZL UK LTD t/a GREENHAM	Material - Purch,Rep	Director of Environment & Neighbourhoods	-7.87
16/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	24
16/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	24
16/07/2021	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	27
16/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	40
16/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	40
16/07/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Adults & Health	40
16/07/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Adults & Health	40
16/07/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	41.52
16/07/2021	SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
16/07/2021	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Director of Transformation & Resources	69.89
16/07/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Adults & Health	80
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	82.56
16/07/2021	THE APPROPRIATE ADULT SERVICE LTD	Priv - Lodgings	Director of Children's Services	82.8
16/07/2021	ONE TIME	Health Authority	Director of Adults & Health	95.43
16/07/2021	HOMES FOR HARINGEY LIMITED	Prem - Rents	Director of Children's Services	100
16/07/2021	HOMES FOR HARINGEY LIMITED	Prem - Rents	Director of Children's Services	100
16/07/2021	HOMES FOR HARINGEY LIMITED	Prem - Rents	Director of Children's Services	100
16/07/2021	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
16/07/2021	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
16/07/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
16/07/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
16/07/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
16/07/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
16/07/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
16/07/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
16/07/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
16/07/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	114.7
16/07/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Adults & Health	120

16/07/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	125.6
16/07/2021	Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	162.46
16/07/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	162.9
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	165.12
16/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	168
16/07/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	181.63
16/07/2021	BUSINESS STORAGE SOLUTIONS LTD	Doc Archive & Store	Director of Children's Services	203.5
16/07/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	220
16/07/2021	ALLPAY LTD NRPf	Subsist - SS Clients	Director of Adults & Health	228.57
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	255
16/07/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	257.77
16/07/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	259.38
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	272.54
16/07/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Director of Children's Services	280
16/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	295
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	305.49
16/07/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	311.4
16/07/2021	THE 36 GROUP LIMITED	Fees Legal External	Director of Children's Services	320
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	346.71
16/07/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen,Planning & Develop	347.2
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	360.64
16/07/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	382.62
16/07/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	382.62
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	382.62
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	395.67
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	440.16
16/07/2021	Redacted Personal Data	Priv - Contractor	Director of Children's Services	457
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	476.81
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	483.49
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	509.98
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	509.98
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	510.98
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	545.08
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	545.08
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	545.89
16/07/2021	remapp ltd	Property Management	Director of Finance	550
16/07/2021	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	568
16/07/2021	Redacted Personal Data	Homeless Support	Director of Adults & Health	600
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	618.25
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	626.63
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	637.34
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	637.61
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	642.04
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	643.19
16/07/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	648.8
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	764.97
16/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	767.25
16/07/2021	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	770
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	784.33
16/07/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen,Planning & Develop	791.15
16/07/2021	SPARROW PROJECT MANAGEMENT LTD	Repair & Maintenance	Director of Regen,Planning & Develop	855
16/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	865.02
16/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	880
16/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	888.33
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	892.6
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	892.6
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	892.6
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	910.04
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	946.68
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	954
16/07/2021	remapp ltd	Property Management	Director of Finance	1000
16/07/2021	OAKFOREST PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
16/07/2021	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1105
16/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
16/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1126.66
16/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1139.66
16/07/2021	SPARROW PROJECT MANAGEMENT LTD	Repair & Maintenance	Director of Regen,Planning & Develop	1140
16/07/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1166.4
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1183.25
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1269.79
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1275.22
16/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1300
16/07/2021	UK POWER NETWORKS (OPERATIONS) LTD	Supply	Director of Environment & Neighbourhoods	1348
16/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
16/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
16/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365.52
16/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1380.07
16/07/2021	ONE TIME	Voluntary Org	Director of Adults & Health	1390
16/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1404
16/07/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1425.6
16/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1430
16/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
16/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
16/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
16/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1684.15

16/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1684.15
16/07/2021	MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Add Supp	Director of Children's Services	1739.36
16/07/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1771
16/07/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1782
16/07/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1782
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1784.4
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1813.74
16/07/2021	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Regen,Planning & Develop	1995
16/07/2021	MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Director of Children's Services	2045.78
16/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2149.58
16/07/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2254
16/07/2021	Bakers of Danbury Heritage Ltd	Works - Construction, Repair & Maintenance	Director of Finance	2643.25
16/07/2021	TRUEFIELD CHANGE MANAGEMENT LIMITED	Org & Planning	Director of Transformation & Resources	3000
16/07/2021	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	3033.85
16/07/2021	HR CADDY LTD	Professional & Advisory Services	Director of Transformation & Resources	3200
16/07/2021	Global Guardians Facilities Mgmt	Security	Director of Finance	3400
16/07/2021	Funeral Partners Ltd	Body Transp Service	Assistant Dir Corporate Governance	3493.33
16/07/2021	LUKKA CARE HOMES (2010) LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	3640
16/07/2021	Funeral Partners Ltd	Body Transp Service	Assistant Dir Corporate Governance	3886.67
16/07/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Director of Finance	5000
16/07/2021	Funeral Partners Ltd	Body Transp Service	Assistant Dir Corporate Governance	5480
16/07/2021	MAGICARE LTD	Priv - Res Long	Director of Adults & Health	5550
16/07/2021	Plan B Management Solutions Ltd	Waste Management	Director of Environment & Neighbourhoods	6175
16/07/2021	ORACLE CORPORATION UK LTD	Services	Director of Children's Services	6896.05
16/07/2021	THE PHOENIX AUTISM TRUST	L.A. - Recoup Supp	Director of Children's Services	7000
16/07/2021	MAGICARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	9354.14
16/07/2021	Hugh Pearl (Land Drainage) Ltd	Technical & Feasibility	Director of Finance	9500
16/07/2021	CURL LA TOURELLE ARCHITECTS	Architect	Director of Finance	9680
16/07/2021	BIBLIOTHECA LTD	ICT Equip	Director of Finance	9795
16/07/2021	BIBLIOTHECA LTD	Library Services	Director of Finance	9795
16/07/2021	BIBLIOTHECA LTD	Library Services	Director of Finance	9795
16/07/2021	BIBLIOTHECA LTD	Library Services	Director of Finance	10107
16/07/2021	KIRKMAN & JOURDAIN LTD	Room Hire	Director of Finance	10617.78
16/07/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	14596.98
16/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	15000
16/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	17000
16/07/2021	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Finance	22070
16/07/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen,Planning & Develop	24367.88
16/07/2021	NFC Homes Limited	Building Construction Materials	Director of Finance	36556
16/07/2021	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Finance	47310.18
16/07/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	49000
16/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	85000
16/07/2021	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	87394.28
19/07/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	-3039
19/07/2021	WINCHMORE TUTORS LTD	Vol Sec - Add Supp	Director of Children's Services	-1520
19/07/2021	CIVICA UK LTD	Printing - External	Director of Environment & Neighbourhoods	-0.33
19/07/2021	BRITISH GAS BUSINESS	Energy - Electric	Director of Adults & Health	12.4
19/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	32.4
19/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	37.8
19/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	40
19/07/2021	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	40.5
19/07/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Environment & Neighbourhoods	51.24
19/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
19/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	59.4
19/07/2021	GRANT PAYMENTS	Grant - Vol Org Run	Director of Environment & Neighbourhoods	60
19/07/2021	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	65.5
19/07/2021	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	77.86
19/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	97.2
19/07/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	98.92
19/07/2021	COMPLETE WORKS LTD	Vol Sec - Day Place	Director of Children's Services	114.45
19/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	118.8
19/07/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	125.68
19/07/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	126
19/07/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	158.85
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	171.95
19/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	172.8
19/07/2021	NWANDO DOMICILIARY CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	202.13
19/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	216
19/07/2021	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	217.68
19/07/2021	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Director of Children's Services	225
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	253.96
19/07/2021	NORTH AND EAST LONDON CARE LIMITED	SSChild-PersonalItem	Director of Children's Services	281.23
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	285.71
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	340.54
19/07/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	341.34
19/07/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	360
19/07/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	364
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	380.96
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	380.96
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	381.04
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	383.04
19/07/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	397
19/07/2021	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	450
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	456.04
19/07/2021	Philip Pank Partnership	Buildings	Director of Finance	460
19/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	501.94

19/07/2021	VIGILANT SECURITY SERVICES UK LTD	Facilities & Management Services	Director of Regen,Planning & Develop	2745.6
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2755.48
19/07/2021	GetFix LTD	Heating & Air Con	Director of Finance	2800
19/07/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2812
19/07/2021	AMIN ENTERPRISE LTD T/A DRATEF AM	Advice, Advocacy & Counselling Services	Director of Adults & Health	2817.76
19/07/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	2843.11
19/07/2021	HILTON LODGE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	2857.14
19/07/2021	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	2991.68
19/07/2021	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	3443.69
19/07/2021	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	3495.28
19/07/2021	Funeral Partners Ltd	Body Transp Service	Assistant Dir Corporate Governance	3913.33
19/07/2021	CROWN PROMOTIONS & REMOVALS LTD	Removals	Director of Regen,Planning & Develop	4073.4
19/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4477.96
19/07/2021	VIGILANT SECURITY SERVICES UK LTD	Facilities & Management Services	Director of Regen,Planning & Develop	4604.16
19/07/2021	VIGILANT SECURITY SERVICES UK LTD	Facilities & Management Services	Director of Regen,Planning & Develop	4759.04
19/07/2021	VIGILANT SECURITY SERVICES UK LTD	Facilities & Management Services	Director of Regen,Planning & Develop	4815.36
19/07/2021	VIGILANT SECURITY SERVICES UK LTD	Facilities & Management Services	Director of Regen,Planning & Develop	4815.36
19/07/2021	Carpenters Primary School	L.A. - Recoup Supp	Director of Children's Services	4923.04
19/07/2021	VIGILANT SECURITY SERVICES UK LTD	Facilities & Management Services	Director of Regen,Planning & Develop	5857.28
19/07/2021	VIGILANT SECURITY SERVICES UK LTD	Facilities & Management Services	Director of Regen,Planning & Develop	6040.32
19/07/2021	Philip Pank Partnership	Buildings	Director of Finance	7762.5
19/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8485.91
19/07/2021	THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Transtation	Director of Transformation & Resources	8718.46
19/07/2021	ABBEY RAVENSCROFT PARK LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	8850
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	9502.08
19/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	10248.75
19/07/2021	Carpenters Primary School	L.A. - Recoup Supp	Director of Children's Services	12000
19/07/2021	FUSION LIFESTYLE	Room Hire	Director of Finance	19800
19/07/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Environment & Neighbourhoods	25931.73
19/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	63000
20/07/2021	Corona	Energy - gas	Carbon Management	-230.73
20/07/2021	CHOICE TEACHERS SOUTH LTD	Vol Sec - Add Supp	Director of Children's Services	-208.76
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	-95.34
20/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	11.92
20/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
20/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	17.9
20/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	18.65
20/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	19.31
20/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	21
20/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	27.9
20/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	33.42
20/07/2021	WILLIAM WHITE MEATS LTD	School Meals Service	Director of Children's Services	35.43
20/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	37.8
20/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	37.91
20/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	40
20/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	40
20/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	40
20/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	40
20/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	40
20/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	40
20/07/2021	OPUS 2 INTERNATIONAL LTD	Fees - Translation	Assistant Dir Corporate Governance	41.79
20/07/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	44.4
20/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	48.6
20/07/2021	WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	49
20/07/2021	OPUS 2 INTERNATIONAL LTD	Fees - Translation	Assistant Dir Corporate Governance	49.84
20/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	53.62
20/07/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	54
20/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	59.4
20/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	60
20/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	60
20/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	60
20/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	60
20/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	60
20/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	63.56
20/07/2021	UBIQUUS UK LTD	Fees - Translation	Assistant Dir Corporate Governance	64.38
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	66.36
20/07/2021	TRAIN2CARE ACADEMY	Priv Sec-- LBH & CCG	Director of Adults & Health	68.63
20/07/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	71.98
20/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	75.6
20/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	80
20/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	81
20/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	83.42
20/07/2021	LETOX	Disbursements	Assistant Dir Corporate Governance	85
20/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	86.4
20/07/2021	WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	90
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	93.24
20/07/2021	OPUS 2 INTERNATIONAL LTD	Fees - Translation	Assistant Dir Corporate Governance	95.19
20/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	96.15
20/07/2021	WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	101.16
20/07/2021	PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	101.51
20/07/2021	LETOX	Disbursements	Assistant Dir Corporate Governance	104.98
20/07/2021	LETOX	Disbursements	Assistant Dir Corporate Governance	105
20/07/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	114.8
20/07/2021	PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	116.87
20/07/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	119.15
20/07/2021	LETOX	Disbursements	Assistant Dir Corporate Governance	125

20/07/2021	LEXTOX	Disbursements	Assistant Dir Corporate Governance	126.66
20/07/2021	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	133.67
20/07/2021	JUST DISPLAYS LTD	Printing - Internal	Director of Transformation & Resources	140
20/07/2021	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	140
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	141.02
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	142.32
20/07/2021	UBIQUUS UK LTD	Fees - Translation	Assistant Dir Corporate Governance	142.82
20/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	143.01
20/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	143.01
20/07/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	143.96
20/07/2021	FUSION LIFESTYLE	Room Hire	Director of Transformation & Resources	150
20/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	151.2
20/07/2021	ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	158.1
20/07/2021	LEXTOX	Disbursements	Assistant Dir Corporate Governance	166.65
20/07/2021	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	168
20/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	172.8
20/07/2021	PARENTING PROFILES ASSOCIATES LTD	Disbursements	Assistant Dir Corporate Governance	180
20/07/2021	PARTNER ABUSE INTERVENTIONS LTD	Disbursements	Assistant Dir Corporate Governance	187.2
20/07/2021	LEXTOX	Disbursements	Assistant Dir Corporate Governance	187.5
20/07/2021	LEXTOX	Disbursements	Assistant Dir Corporate Governance	198.32
20/07/2021	TAVISTOCK & PORTMAN NHS FT	Train - Short Ext	Director of Adults & Health	200
20/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	206.57
20/07/2021	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Director of Children's Services	211.88
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	222.37
20/07/2021	MEDICAL EXPERT WITNESS ALLIANCE	Disbursements	Assistant Dir Corporate Governance	226.8
20/07/2021	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	230.77
20/07/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	232.26
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	249.08
20/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	250.27
20/07/2021	OPUS 2 INTERNATIONAL LTD	Fees - Translation	Assistant Dir Corporate Governance	250.74
20/07/2021	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	254.24
20/07/2021	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	270
20/07/2021	RELDM LTD	Procurement	Director of Regen,Planning & Devlop	285
20/07/2021	BINOH	Vol Sec - Add Supp	Director of Children's Services	285
20/07/2021	CHEMSOL LTD	Products	Director of Environment & Neighbourhoods	297.1
20/07/2021	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	300
20/07/2021	GUILE NICHOLAS SOLICITORS	Disbursements	Assistant Dir Corporate Governance	300
20/07/2021	RELDM LTD	Procurement	Director of Regen,Planning & Devlop	325
20/07/2021	WINCHMORE TUTORS LTD	Non-curriculum	Director of Children's Services	340
20/07/2021	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Director of Children's Services	350
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	350.47
20/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	357.53
20/07/2021	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Director of Children's Services	366.91
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	373.6
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	373.6
20/07/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
20/07/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	381.36
20/07/2021	CHOICE TEACHERS SOUTH LTD	Vol Sec - Add Supp	Director of Children's Services	397
20/07/2021	OPUS 2 INTERNATIONAL LTD	Fees - Translation	Assistant Dir Corporate Governance	417.69
20/07/2021	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	425
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	426.96
20/07/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	432
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	444.92
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	444.92
20/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	445.8
20/07/2021	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	450
20/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	500.54
20/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	540.26
20/07/2021	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	550
20/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	550
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	556.16
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	556.16
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	572.04
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	580.64
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	580.64
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	587.93
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	597.24
20/07/2021	Redacted Personal Data	Design&Photography	Director of Finance	600
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	617.4
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	635.6
20/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	640
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	644.02
20/07/2021	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
20/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	659.45
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	667.4
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	667.4
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	695.18
20/07/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	695.2
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	696.8
20/07/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	719.68
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	746.83

20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	762.72
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	763.13
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	778.6
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	778.6
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	778.6
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	778.6
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	778.6
20/07/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	800
20/07/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	814
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	818.36
20/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	820
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	826.28
20/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	826.28
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	826.28
20/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	843
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	844.5
20/07/2021	ONE TIME	Disbursements	Assistant Dir Corporate Governance	856
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	880.6
20/07/2021	LETOX	Disbursements	Assistant Dir Corporate Governance	886.51
20/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	888.33
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	889.84
20/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	930
20/07/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
20/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	965
20/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	977.25
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	995.4
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
20/07/2021	TSO EDUCATION LTD	School Services	Director of Children's Services	1000
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1001.08
20/07/2021	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1016.96
20/07/2021	CHEMSOL LTD	Products	Director of Environment & Neighbourhoods	1042.27
20/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	1043
20/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1053
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1056.7
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1094.96
20/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
20/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1112.32
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1112.32
20/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1112.32
20/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1112.32
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
20/07/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1191.75
20/07/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1209.72
20/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1235
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1236.42
20/07/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1250
20/07/2021	Bytes Software Services Ltd	Software	Director of Transformation & Resources	1279.5
20/07/2021	BOURNE MEDICOLEGAL LIMITED	Disbursements	Assistant Dir Corporate Governance	1290
20/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1300
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1316.48
20/07/2021	KENT COUNTY COUNCIL	Trans Sch - Fr Home	Director of Children's Services	1324.01
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1334.76
20/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1343.33
20/07/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1350
20/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
20/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
20/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1369.84
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1369.84
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1387.64
20/07/2021	TAVISTOCK & PORTMAN NHS FT	Training	Director of Adults & Health	1400
20/07/2021	ONE TIME	Disbursements	Assistant Dir Corporate Governance	1402
20/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1404
20/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1404
20/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1408.33
20/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1430
20/07/2021	TYNEMOUTH MEDICAL PRACTICE	GP Surgery Services	Director of Adults & Health	1450.65
20/07/2021	PARSONS MARSHALL PSYCHOLOGY LTD	Disbursements	Assistant Dir Corporate Governance	1490.8
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1494.36
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1494.36
20/07/2021	ONE TIME	Priv - Contractor	Assistant Dir Corporate Governance	1500
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1525.44
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1525.44
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1557.24

20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1565.52
20/07/2021	GRANT PAYMENTS	R&M - Day to Day Ext	Director of Environment & Neighbourhoods	1574
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1618.88
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1618.88
20/07/2021	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Director of Environment & Neighbourhoods	1669.14
20/07/2021	BOURNE MEDICOLEGAL LIMITED	Disbursements	Assistant Dir Corporate Governance	1674
20/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
20/07/2021	ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	1687.96
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1773.47
20/07/2021	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Adults & Health	1838.65
20/07/2021	ONE TIME	Disbursements	Assistant Dir Corporate Governance	1887
20/07/2021	GRANT PAYMENTS	Priv - Contractor	Director of Regen,Planning & Devlop	1896
20/07/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	1952
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2002.16
20/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2002.16
20/07/2021	Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	2025
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2191.16
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2191.16
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2241.56
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2366.08
20/07/2021	CIVICA UK LTD	Maint & Support	Director of Environment & Neighbourhoods	2501.32
20/07/2021	VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2554.88
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2650.72
20/07/2021	Code 7 Limited	Vol Sec - Add Supp	Director of Children's Services	2700
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2739.68
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2988.72
20/07/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	3061.5
20/07/2021	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Finance	3100
20/07/2021	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3185
20/07/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3284.84
20/07/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	3350
20/07/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	3723.06
20/07/2021	THE MUSWELL HILL PRACTICE	GP Surgery Services	Director of Adults & Health	3771.63
20/07/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	4050
20/07/2021	WILLBOAG LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	4356.43
20/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	4640
20/07/2021	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Children's Services	5015.64
20/07/2021	THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Tra	Director of Transformation & Resources	5020.44
20/07/2021	Npower	Energy - electricity	Carbon Management	5438.08
20/07/2021	TWINGLOBE CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	5543.57
20/07/2021	WPG LIMITED	Printing - Internal	Director of Transformation & Resources	5950
20/07/2021	CIA FIRE AND SECURITY	Fencing	Director of Finance	5990
20/07/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	6717.32
20/07/2021	COMPLETE WORKS LTD	Vol Sec - Day Place	Director of Children's Services	7175
20/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	7442.34
20/07/2021	BELL DECORATING AND BUILDING LTD	Sports Equipment	Director of Finance	7456.25
20/07/2021	TAVISTOCK & PORTMAN NHS FT	Vol Sec - Add Supp	Director of Children's Services	13202.5
20/07/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Environment & Neighbourhoods	20833.33
20/07/2021	Corona	Energy - gas	Carbon Management	26855.01
20/07/2021	Npower	Energy - electricity	Carbon Management	27705.43
20/07/2021	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Director of Finance	41062.8
20/07/2021	Npower	Energy - electricity	Carbon Management	41152.07
20/07/2021	Npower	Energy - electricity	Carbon Management	47769.79
20/07/2021	Npower	Energy - electricity	Carbon Management	85371.26
20/07/2021	Mulalley and Company LTD	Buildings	Director of Finance	445766.93
20/07/2021	Berkeley Square Developments	Building Construction Materials	Director of Finance	1414066.2
21/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	-18848.82
21/07/2021	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	-14708.57
21/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	-3459.2
21/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen,Planning & Devlop	-946.05
21/07/2021	RENTOKIL INITIAL SERVICES LIMITED	Cleaning Service	Director of Children's Services	-86.1
21/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	-31
21/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	2.73
21/07/2021	TRAIN2CARE ACADEMY	Priv Sec-- LBH & CCG	Director of Adults & Health	5.23
21/07/2021	VEOLIA ES (UK) LTD	Waste Management	Director of Regen,Planning & Devlop	9.02
21/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	13.65
21/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
21/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
21/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
21/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
21/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15.4
21/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15.4
21/07/2021	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	16.39
21/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	19.5
21/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	20
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	21.71
21/07/2021	THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	23.7
21/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	23.92
21/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	23.92
21/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	23.92
21/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	27.9
21/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	27.9
21/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	27.9
21/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	27.9
21/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	27.9
21/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	27.9
21/07/2021	THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	47.4

21/07/2021	THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	47.4
21/07/2021	THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	47.4
21/07/2021	THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	47.4
21/07/2021	THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	47.4
21/07/2021	THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	47.4
21/07/2021	CORAM VOICE	Emp&Train-SS Client	Director of Children's Services	57.2
21/07/2021	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	58.27
21/07/2021	Redacted Personal Data	Training	Director of Transformation & Resources	60
21/07/2021	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	62.29
21/07/2021	RENTOKIL INITIAL SERVICES LIMITED	Waste Disposal	Director of Children's Services	75.96
21/07/2021	OUR LADY OF FIDELITY ESTABLISHED AT	SSChild-PersonalItem	Director of Children's Services	90
21/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	100
21/07/2021	ALLPAY LTD CHILDREN AND FAMILY	SSChild-PersonalItem	Director of Children's Services	100
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	110.64
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	110.64
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	110.64
21/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	111.84
21/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	112
21/07/2021	TRAIN2CARE ACADEMY	Priv Sec-- LBH & CCG	Director of Adults & Health	118.95
21/07/2021	RENTOKIL INITIAL SERVICES LIMITED	External	Director of Children's Services	119.7
21/07/2021	INVICTA LAW LIMITED	Disbursements	Assistant Dir Corporate Governance	120
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	120.05
21/07/2021	LOCAL GOVERNMENT FUTURES LTD	Subscriptions	Director of Finance	125
21/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	130
21/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	130.48
21/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	130.48
21/07/2021	WERNICK EVENT HIRE LIMITED	Room Hire	Director of Transformation & Resources	133
21/07/2021	PHOENIX SOFTWARE LTD	Software	Assistant Dir Corporate Governance	134.56
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	137.2
21/07/2021	Walker Management Limited	Business	Director of Finance	144
21/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	149.12
21/07/2021	ST FRANCIS AT THE ENGINE ROOM	Room Hire	Director of Adults & Health	150
21/07/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	150
21/07/2021	BT PAYMENT SERVICES LTD	Fixed	Director of Adults & Health	159.05
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	165.96
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	165.96
21/07/2021	OUR LADY OF FIDELITY ESTABLISHED AT	Emp&Train-SS Client	Director of Children's Services	180
21/07/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	180
21/07/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	200
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	205.68
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	205.68
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	216.36
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	216.36
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	221.28
21/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	223.68
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	239.96
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	240.08
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	240.24
21/07/2021	BIKUR CHOLIM LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	272.86
21/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	279.6
21/07/2021	PLM OFFICE SOLUTION	Sundries	Director of Finance	280
21/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	298.24
21/07/2021	A & M BACON LTD	Disbursements	Assistant Dir Corporate Governance	299
21/07/2021	GRANT PAYMENTS	Vol Sec - Add Supp	Director of Children's Services	300
21/07/2021	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Director of Transformation & Resources	300
21/07/2021	Walker Management Limited	Business	Director of Finance	312
21/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	315
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	315.53
21/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	320.05
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	338.52
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	342.8
21/07/2021	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	350
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	359.96
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	359.96
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	359.96
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	359.96
21/07/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	360
21/07/2021	LONDON ELITE SPORTS & FOOTBAL ACADE	Sport & Fitness	Director of Environment & Neighbourhoods	360
21/07/2021	CAPITA RESOURCING LTD	Maint & Support	Director of Transformation & Resources	363
21/07/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	363.8
21/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	372.8
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	378.64
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	378.94
21/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	384
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	387.24
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	387.24
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	387.24
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	387.24
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	387.24
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	387.24
21/07/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	425
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	428.11
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	432.72
21/07/2021	TRAIN2CARE ACADEMY	Priv Sec-- LBH & CCG	Director of Adults & Health	433.34
21/07/2021	ST GEORGES HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	437.69

21/07/2021	Redacted Personal Data	Professional & Advisory Services	Director of Children's Services	441.87
21/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	447.36
21/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	447.36
21/07/2021	Redacted Personal Data	Sport & Fitness	Director of Environment & Neighbourhoods	450
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	479.92
21/07/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	480
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	504.84
21/07/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	506.67
21/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	533
21/07/2021	TOP REMOVALS LTD	Priv - Lodgings	Director of Children's Services	534
21/07/2021	LONDON COUNCILS	Subscriptions	Director of Children's Services	550
21/07/2021	WESTBURY MEDICAL CENTRE	Public Health	Director of Adults & Health	563.85
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	582.76
21/07/2021	INVICTA LAW LIMITED	Disbursements	Assistant Dir Corporate Governance	588
21/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	596.48
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	599.92
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	599.92
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	599.92
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	599.92
21/07/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	600.32
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	600.32
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	600.32
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	600.32
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	616.4
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	616.4
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	617.04
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	617.68
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	622.35
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	631.04
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	631.04
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	631.04
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	636.2
21/07/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	636.68
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	642.83
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
21/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.4
21/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.56
21/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	661.72
21/07/2021	CAMPBILL MILTON KEYNES COMMUNITIES	Vol Sect - Care Pk	Director of Adults & Health	678.36
21/07/2021	CAMPBILL MILTON KEYNES COMMUNITIES	Vol Sect - Care Pk	Director of Adults & Health	678.36
21/07/2021	Symetri Ltd	Heavy Industry	Director of Finance	682.5
21/07/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
21/07/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
21/07/2021	OURRIS PROPERTIES LIMITED	Client Cont Care Pkg	Director of Adults & Health	722.99
21/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	728
21/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	729
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	757.28
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	757.28
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	774.48
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	774.48
21/07/2021	ALLPAY LTD CHILDREN AND FAMILY	Priv - Lodgings	Director of Children's Services	805
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec-- LBH & CCG	Director of Adults & Health	857
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec-- LBH & CCG	Director of Adults & Health	857
21/07/2021	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	862.33
21/07/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	874
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	874.47
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	882
21/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	891.24
21/07/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	891.32
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	903.56
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	903.56
21/07/2021	OURRIS PROPERTIES LIMITED	JtFundlnc - Health	Director of Adults & Health	911.2
21/07/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	925
21/07/2021	BOWYER BRYCE	Business	Director of Regen,Planning & Devlop	950
21/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	955.04
21/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	958
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	959.84
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	959.84
21/07/2021	DPR Consulting Services Limited	Training & Conferenc	Director of Children's Services	960
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	960.68
21/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	969.28
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	977.32
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	977.32

21/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	992
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1012.08
21/07/2021	TYNEMOUTH MEDICAL PRACTICE	Public Health	Director of Adults & Health	1018.2
21/07/2021	TRAIN2CARE ACADEMY	Priv Sec-- LBH & CCG	Director of Adults & Health	1029.39
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	1040.61
21/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1045.56
21/07/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	1072.5
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1080.8
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1080.8
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1080.8
21/07/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	1091.4
21/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
21/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
21/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1106.47
21/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1126.66
21/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1134
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	1135.88
21/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1139.66
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	1151.04
21/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1174.8
21/07/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1176.6
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1200.92
21/07/2021	A & M BACON LTD	Disbursements	Assistant Dir Corporate Governance	1209
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	1235.48
21/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1248.5
21/07/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1250
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1251.22
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	1262.12
21/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1300
21/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1319.8
21/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1343.33
21/07/2021	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
21/07/2021	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
21/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
21/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
21/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
21/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
21/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1369.33
21/07/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1375
21/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1380.48
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1386
21/07/2021	Sharpe Focus Ltd	SS Child-MedicalExp.	Director of Children's Services	1400
21/07/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	1428
21/07/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1431
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1439.76
21/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1453.92
21/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1454.76
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	1460.43
21/07/2021	OURRIS PROPERTIES LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	1464.28
21/07/2021	CASTLEWOOD CORPORATION LTD	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
21/07/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1489.3
21/07/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1500
21/07/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	1527.96
21/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1534
21/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1548.12
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1561.28
21/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1565.76
21/07/2021	Amethyst Surveys Ltd	Surveys	Director of Finance	1590
21/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Finance	1636.92
21/07/2021	REAL PM LTD	Software	Director of Finance	1650
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1662.6
21/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
21/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1696.68
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	1730.88
21/07/2021	MITRE CONSTRUCTION CO LTD	Construction	Director of Finance	1750
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	1766.96
21/07/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1780
21/07/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1838.04
21/07/2021	TRAIN2CARE ACADEMY	Priv Sec-- LBH & CCG	Director of Adults & Health	1873.03
21/07/2021	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1875
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1919.68
21/07/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1950
21/07/2021	FRANKHAM CONSULTANCY GROUP LTD	Architect	Director of Finance	2000
21/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2013.4
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2033.92
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2041.76
21/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2099
21/07/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2142.9
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2161.6
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2194.4
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2194.4
21/07/2021	OURRIS PROPERTIES LIMITED	Priv - Res Short	Director of Adults & Health	2200
21/07/2021	KILLGERM CHEMICALS LTD	Animal Services	Director of Environment & Neighbourhoods	2221.87
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	2271.8

21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2323.49
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2323.49
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2323.52
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2323.52
21/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2348.64
21/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2423.2
21/07/2021	A & M BACON LTD	Disbursements	Assistant Dir Corporate Governance	2496
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2581.6
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	2596.32
21/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2648
21/07/2021	ST GEORGES HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	2710.56
21/07/2021	BT PAYMENT SERVICES LTD	Fixed	Director of Transformation & Resources	2837.47
21/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2870.56
21/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2872.8
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	2879.52
21/07/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2913.64
21/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2925
21/07/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2940
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	2982.36
21/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Assistant Dir Corporate Governance	3088.19
21/07/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	3250
21/07/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	3261.25
21/07/2021	Preventative Healthcare Company	Occupational Therapy	Director of Transformation & Resources	3330
21/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3394.16
21/07/2021	Global Guardians Facilities Mgmt	Security	Director of Finance	3400
21/07/2021	ADVANCE COMMERCIAL PAYMENTS	Priv - Contractor	Director of Environment & Neighbourhoods	3440
21/07/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	3674.4
21/07/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	3810
21/07/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	3810
21/07/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	3810
21/07/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	3839.36
21/07/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	3960
21/07/2021	Frame Projects Limited	Property	Director of Finance	4500
21/07/2021	Taranto Systems Ltd	Software	Director of Finance	4850
21/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	5033.52
21/07/2021	OURRIS PROPERTIES LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	5418.86
21/07/2021	THE MARKFIELD PROJECT LTD	Sport & Fitness	Director of Children's Services	5484
21/07/2021	EBRIT SERVICES LIMITED	Works - Construction, Repair & Maintenance	Director of Finance	5900
21/07/2021	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	5968
21/07/2021	THRU LIFE CIC	Sport & Fitness	Director of Children's Services	6535
21/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	7706.5
21/07/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8052.48
21/07/2021	Funeral Partners Ltd	Body Transp Service	Assistant Dir Corporate Governance	9553.33
21/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Assistant Dir Corporate Governance	9829.85
21/07/2021	MARLBOROUGH HIGHWAYS LTD	Cleaning Service	Director of Finance	10977.58
21/07/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	13335.84
21/07/2021	WERNICK EVENT HIRE LIMITED	Room Hire	Director of Transformation & Resources	13560
21/07/2021	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	20888
21/07/2021	Sportgate International Limited	Services	Director of Transformation & Resources	24620
21/07/2021	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Director of Adults & Health	32824
21/07/2021	CROYDON COUNCIL	Audit	Director of Finance	37202
21/07/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Children's Services	38188.32
21/07/2021	CROYDON COUNCIL	Audit	Director of Finance	45710.4
21/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	49541.87
21/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	56050
21/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	63578.15
21/07/2021	ENGIE REGENERATION LIMITED	Construction	Director of Finance	73430
21/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	77634.52
21/07/2021	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	79950
21/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	83434.35
21/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	90993.71
21/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	123318.62
21/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	126837.5
21/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	151097.79
21/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	164476.15
21/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	167788.7
21/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen,Planning & Develop	172714.75
21/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen,Planning & Develop	211960.18
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	-17754.5
23/07/2021	WALTHAM FOREST COLLEGE	L.A. - Recoup Supp	Director of Children's Services	-6273.6
23/07/2021	CIA FIRE AND SECURITY	Fencing	Director of Finance	-5990
23/07/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	-1307.7
23/07/2021	HEBRON TRUST	Client Cont Care Pkg	Director of Adults & Health	-216.2
23/07/2021	HEBRON TRUST	Client Cont Care Pkg	Director of Adults & Health	-209.14
23/07/2021	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Director of Adults & Health	-195.6
23/07/2021	STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg	Director of Adults & Health	-186.24
23/07/2021	ENABLING ASSESSMENT SERVICE LONDON	Train - Short Ext	Director of Adults & Health	-157.9
23/07/2021	HEBRON TRUST	Client Cont Care Pkg	Director of Adults & Health	-132.46
23/07/2021	STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg	Director of Adults & Health	-118.52
23/07/2021	STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg	Director of Adults & Health	-104.57
23/07/2021	STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg	Director of Adults & Health	-86.47
23/07/2021	Crown Workspace Ltd	PayContractor-NCCR	Director of Finance	-60
23/07/2021	E.ON	Energy - Electric	Director of Regen,Planning & Develop	-53.18
23/07/2021	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Director of Children's Services	-45
23/07/2021	E.ON	Energy - Electric	Director of Regen,Planning & Develop	-9.91
23/07/2021	LA TRAINING	Priv - Contractor	Director of Children's Services	1.44

23/07/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Adults & Health	4.77
23/07/2021	E.ON	Energy - Gas	Director of Regen,Planning & Develop	6.91
23/07/2021	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	7.78
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	9.39
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	9.39
23/07/2021	E.ON	Energy - Electric	Director of Regen,Planning & Develop	9.99
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Sundries	Director of Children's Services	11.04
23/07/2021	E.ON	Energy - Electric	Director of Regen,Planning & Develop	13.92
23/07/2021	E.ON	Energy - Electric	Director of Regen,Planning & Develop	14.39
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Resources - Learning	Director of Children's Services	14.98
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Sundries	Director of Children's Services	14.98
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Sundries	Director of Children's Services	14.99
23/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Regen,Planning & Develop	15.84
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Sundries	Director of Children's Services	17.58
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	17.58
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Sundries	Director of Children's Services	17.72
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	18.13
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	18.13
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Sundries	Director of Children's Services	19.54
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	23.17
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	34.99
23/07/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Director of Adults & Health	36
23/07/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	38.25
23/07/2021	E.ON	Energy - Electric	Director of Regen,Planning & Develop	39.67
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	40
23/07/2021	BISHOP SPORTS AND LEISURE LTD	Sport & Fitness	Director of Children's Services	40.25
23/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Regen,Planning & Develop	40.65
23/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	40.82
23/07/2021	E.ON	Energy - Electric	Director of Regen,Planning & Develop	44.05
23/07/2021	E.ON	Energy - Gas	Director of Regen,Planning & Develop	47.57
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	47.99
23/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	48
23/07/2021	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	48.5
23/07/2021	GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	50
23/07/2021	Redacted Personal Data	Travel Exp - Client	Director of Adults & Health	50.68
23/07/2021	BEAUTYCHEM LIMITED	Drugs & Pharmacy	Director of Adults & Health	52.96
23/07/2021	FERRIERS BARN LTD	Travel Exp - Client	Director of Adults & Health	58.28
23/07/2021	ESENDEX LIMITED	Call Systems	Director of Children's Services	61.05
23/07/2021	ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	62.53
23/07/2021	E.ON	Energy - Electric	Director of Regen,Planning & Develop	63.5
23/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	63.56
23/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	63.56
23/07/2021	E.ON	Energy - Electric	Director of Regen,Planning & Develop	63.9
23/07/2021	Smartestenergy Business Ltd	Energy - Electric	Director of Regen,Planning & Develop	67.68
23/07/2021	BISHOP SPORTS AND LEISURE LTD	Sport & Fitness	Director of Children's Services	69
23/07/2021	HYBRISAN LTD	Chemical	Director of Children's Services	70
23/07/2021	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	80
23/07/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Adults & Health	83.3
23/07/2021	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	88
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	90.88
23/07/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	91.72
23/07/2021	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	95
23/07/2021	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	95
23/07/2021	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	95
23/07/2021	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	95
23/07/2021	BT PAYMENT SERVICES LTD	Fixed	Director of Children's Services	95.89
23/07/2021	WINCHMORE TUTORS LTD	Vol Sec - Add Supp	Director of Children's Services	100
23/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	103.29
23/07/2021	HERALD INFORMATION SYSTEMS	Maint & Support	Director of Environment & Neighbourhoods	104.5
23/07/2021	INVICTA LAW LIMITED	Fees Legal External	Director of Children's Services	108
23/07/2021	GOVERNMENT BODIES	Prem - Council Tax	Director of Regen,Planning & Develop	108.58
23/07/2021	E.ON	Energy - Gas	Director of Regen,Planning & Develop	109.31
23/07/2021	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	115
23/07/2021	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	115
23/07/2021	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	115
23/07/2021	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	115
23/07/2021	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	115
23/07/2021	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	115
23/07/2021	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	115
23/07/2021	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Director of Adults & Health	119
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	119.2
23/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	120
23/07/2021	THEMICARE LTD	Priv Sec-- LBH & CCG	Director of Children's Services	120
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	120.72
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Resources - Learning	Director of Children's Services	124.06
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	128
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	128
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	128
23/07/2021	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	129.16
23/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Director of Adults & Health	131.14
23/07/2021	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	132
23/07/2021	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	132
23/07/2021	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	132
23/07/2021	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	132
23/07/2021	SWIFTCLEAN UK LIMITED	Maintenance	Director of Children's Services	132.5
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	132.56

23/07/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
23/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	333.7
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	337.6
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	340.92
23/07/2021	ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	341.67
23/07/2021	NAS SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	346.92
23/07/2021	ADA NATIONAL COLLEGE FOR DIGITAL SK	Vol Sec - Add Supp	Director of Children's Services	355.05
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	357.6
23/07/2021	L A TRAINING	Support Services & Advocacy Services	Director of Children's Services	358.56
23/07/2021	BRIMALK LTD	Maint & Support	Director of Transformation & Resources	360
23/07/2021	AYERST ENVIRONMENTAL LTD	Surveys	Director of Finance	375
23/07/2021	CRYSTAL SERVICES PLC	Animal Services	Director of Children's Services	376.5
23/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	377.39
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	384
23/07/2021	SIR GEORGE MONOUX 6TH FORM COLLEGE	L.A. - Recoup Supp	Director of Children's Services	384.28
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	385.13
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Sundries	Director of Children's Services	385.53
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	390.72
23/07/2021	AMY PHARMA LTD	Drugs & Pharmacy Services	Director of Adults & Health	399.6
23/07/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	405
23/07/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	410.08
23/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	413.14
23/07/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	422
23/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	433.01
23/07/2021	LUBAVITCH SENIOR GIRLS SCHOOL	L.A. - Recoup Supp	Director of Children's Services	442.12
23/07/2021	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Director of Children's Services	442.12
23/07/2021	LONDON ACADEMY OF EXCELLENCE TOTTEN	Vol Sec - Add Supp	Director of Children's Services	442.12
23/07/2021	ENFIELD LEARNING TRUST TA HAZELBURY	L.A. - Recoup Supp	Director of Children's Services	442.12
23/07/2021	ST VINCENT DE PAUL CATHOLIC PRIMARY	L.A. - Recoup Supp	Director of Children's Services	442.12
23/07/2021	BRITISH GAS TRADING LIMITED	Energy - Gas	Director of Regen,Planning & Develop	448.17
23/07/2021	WOOD GREEN FILMS LTD	Fees - Print Design	Director of Transformation & Resources	450
23/07/2021	WOOD GREEN FILMS LTD	Mailing	Director of Transformation & Resources	450
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	462.4
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	467.42
23/07/2021	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	469.77
23/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	473.76
23/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	476
23/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	480.86
23/07/2021	DAY ONE TRUST LTD	L.A. - Recoup Supp	Director of Children's Services	491.4
23/07/2021	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Director of Children's Services	495.31
23/07/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
23/07/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
23/07/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
23/07/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
23/07/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
23/07/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.56
23/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	501.67
23/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	508.41
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	512
23/07/2021	ESENDEX LIMITED	Call Systems	Director of Children's Services	517.83
23/07/2021	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	519.12
23/07/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	521.92
23/07/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	541.52
23/07/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	543.77
23/07/2021	Redacted Personal Data	Mailing	Director of Transformation & Resources	550
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	550.8
23/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	556.16
23/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Director of Adults & Health	565.25
23/07/2021	Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	569.84
23/07/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	585.6
23/07/2021	IG9 LTD	Works - Construction, Repair & Maintenance	Director of Regen,Planning & Develop	588
23/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	595
23/07/2021	Redacted Personal Data	Fees	Assistant Dir Corporate Governance	595.9
23/07/2021	Redacted Personal Data	Fees	Assistant Dir Corporate Governance	595.9
23/07/2021	Redacted Personal Data	Fees	Assistant Dir Corporate Governance	595.9
23/07/2021	ANCHOR TEACHING LIMITED	Curriculum	Director of Children's Services	600
23/07/2021	Redacted Personal Data	Training	Director of Children's Services	600
23/07/2021	Redacted Personal Data	Training	Director of Children's Services	600
23/07/2021	HIGHLAND SCHOOL	L.A. - Recoup Supp	Director of Children's Services	601.92
23/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	617.04
23/07/2021	WOOD GREEN FILMS LTD	Prv Sctr Care Pkage	Director of Adults & Health	620
23/07/2021	UNITED CARE UK LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	627.43
23/07/2021	EKC GROUP	L.A. - Recoup Supp	Director of Children's Services	630.04
23/07/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	637.6
23/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	647.51
23/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	648
23/07/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	652.4
23/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.56
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	660
23/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	660.64
23/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	667.4
23/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	667.4
23/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	667.4
23/07/2021	Star Academies t/a Eden Girls Sch W	L.A. - Recoup Supp	Director of Children's Services	677.65
23/07/2021	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Director of Children's Services	677.65
23/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	686

23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
23/07/2021	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	1105.33
23/07/2021	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	1112.4
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1117.2
23/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1118.51
23/07/2021	HOLLICKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Director of Children's Services	1119.77
23/07/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1125
23/07/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1125
23/07/2021	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Director of Regen,Planning & Develop	1126.66
23/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1128
23/07/2021	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Director of Children's Services	1136.29
23/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1148.63
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1156
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1156
23/07/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	1171.2
23/07/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	1174.32
23/07/2021	BIG CREATIVE TRAINING	L.A. - Recoup Supp	Director of Children's Services	1182.74
23/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1185.8
23/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1185.8
23/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1191.66
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1191.66
23/07/2021	STEF & PHILIPS CLIENT ACCOUNT	Priv - Contractor	Director of Children's Services	1193.5
23/07/2021	MIYA LIMITED	Fees - Court Costs	Director of Children's Services	1200
23/07/2021	WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Director of Children's Services	1208.34
23/07/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1215.4
23/07/2021	AM FACILITIES MANAGEMENT SERVICE LT	Pest & Animal Contro	Director of Children's Services	1230.48
23/07/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - B & B	Director of Children's Services	1240
23/07/2021	SPRINGFIELD COMMUNITY PRIMARY SCHOO	L.A. - Recoup Supp	Director of Children's Services	1247.95
23/07/2021	STORMONT HOUSE SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	1250
23/07/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	1267.52
23/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1269.52
23/07/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1278.84
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1294.72
23/07/2021	VIBE TEACHER RECRUITMENT LTD	Vol Sec - Add Supp	Director of Children's Services	1300
23/07/2021	WOOD GREEN PRESCHOOL PLAYGROUP	L.A. - Recoup Supp	Director of Children's Services	1305.83
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1308.66
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1308.66
23/07/2021	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
23/07/2021	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
23/07/2021	ONE HOUSING GROUP LTD	Prem - Rents	Director of Adults & Health	1315.8
23/07/2021	ONE HOUSING GROUP LTD	Prem - Rents	Director of Adults & Health	1315.8
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1321.66
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1321.66
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1322.4
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1330
23/07/2021	ONE HOUSING GROUP LTD	Prem - Rents	Director of Adults & Health	1330.24
23/07/2021	ONE HOUSING GROUP LTD	Prem - Rents	Director of Adults & Health	1330.24
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1335
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1341.15
23/07/2021	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen,Planning & Develop	1343.33
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1363.32
23/07/2021	RAYNERS	Prem - Leasing	Director of Regen,Planning & Develop	1365
23/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1365
23/07/2021	CAWLEY PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
23/07/2021	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Director of Regen,Planning & Develop	1365
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
23/07/2021	BIG CREATIVE ACADEMY	Vol Sec - Add Supp	Director of Children's Services	1384.88
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1387.2
23/07/2021	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Director of Children's Services	1391.76
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1400
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1400.01
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1408.33
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1411.2
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1423.73
23/07/2021	LANIWYN CARE SERVICES	Priv Sec-- LBH & CCG	Director of Adults & Health	1425
23/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1428
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1430
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1430
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1430
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1436.4
23/07/2021	ADA NATIONAL COLLEGE FOR DIGITAL SK	L.A. - Recoup Supp	Director of Children's Services	1453.06
23/07/2021	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Director of Children's Services	1469.66
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1471.08
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1471.08
23/07/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
23/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
23/07/2021	STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Director of Adults & Health	1476.43
23/07/2021	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	1494
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1508.96

23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1535.99
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1554.24
23/07/2021	ATLANTIC LODGE LTD	Prem - Rents	Director of Children's Services	1572.15
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1582.05
23/07/2021	Children First Academy Trust	L.A. - Recoup Supp	Director of Children's Services	1611.66
23/07/2021	CHEMSOL LTD	Products	Director of Environment & Neighbourhoods	1628.46
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1665.04
23/07/2021	THE BRIDGE SATELITES	L.A. - Recoup SpDay	Director of Children's Services	1665.84
23/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1698.36
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1698.36
23/07/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1700
23/07/2021	STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Director of Adults & Health	1703.57
23/07/2021	LONDON BOROUGH OF BARNET RE JCROSS	L.A. - Recoup SpDay	Director of Children's Services	1712.17
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1736.24
23/07/2021	ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Director of Transformation & Resources	1744.24
23/07/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
23/07/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
23/07/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1755.2
23/07/2021	ANNA HOUSE LTD	Trans Sch - Fr Home	Director of Children's Services	1760
23/07/2021	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	1786.77
23/07/2021	ANCHOR TEACHING LIMITED	Curriculum	Director of Children's Services	1800
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1808.8
23/07/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1812
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1812
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1830.96
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1849.88
23/07/2021	GORDON HOUSE EDUCATION CONSULTANCY	Professional & Advis	Director of Children's Services	1860
23/07/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Director of Children's Services	1860
23/07/2021	NORWOOD SCHOOLS LTD	Priv - Contractor	Director of Adults & Health	1880.96
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1887.76
23/07/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1888
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1906.72
23/07/2021	AFRUCA SAFEGUARDING CHILDREN	Fees - Tuition	Director of Children's Services	1920
23/07/2021	STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Director of Adults & Health	1930.72
23/07/2021	LANIWYN CARE SERVICES	Priv Sec-- LBH & CCG	Director of Adults & Health	1933.25
23/07/2021	New City College	L.A. - Recoup Supp	Director of Children's Services	1946.84
23/07/2021	ANCHOR TEACHING LIMITED	Curriculum	Director of Children's Services	1950
23/07/2021	Step by Step London	SS Child - Out of Sc	Director of Children's Services	1962.84
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1963.52
23/07/2021	ALLEN LANE LTD	Professional	Director of Finance	1979.19
23/07/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1980.52
23/07/2021	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1998.72
23/07/2021	HEBRON TRUST	Prv Sctr Care Pkage	Director of Adults & Health	1999.78
23/07/2021	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2036.16
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2039.28
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2039.28
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2077.16
23/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2080
23/07/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	2087.68
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2096.12
23/07/2021	LOVE ABA LTD	Vol Sec - Add Supp	Director of Children's Services	2113
23/07/2021	ADAM HIT LTD T/A ADAM	Tech & Feasibility	Director of Finance	2113.88
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2115.04
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2115.04
23/07/2021	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Director of Children's Services	2121.77
23/07/2021	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	2123.18
23/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2159.64
23/07/2021	AM FACILITIES MANAGEMENT SERVICE LT	Cleaning Service	Director of Children's Services	2161.12
23/07/2021	WEST LEA SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	2195.25
23/07/2021	ALLEN LANE LTD	Professional	Director of Finance	2199.1
23/07/2021	ALLEN LANE LTD	Professional	Director of Finance	2199.1
23/07/2021	ALLEN LANE LTD	Professional	Director of Finance	2199.1
23/07/2021	ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Director of Children's Services	2201.25
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2228.68
23/07/2021	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Director of Children's Services	2244.77
23/07/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2254
23/07/2021	SERVELEC SOCIAL CARE LTD	Maint & Support	Director of Transformation & Resources	2295
23/07/2021	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Director of Children's Services	2299.92
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2304.44
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2304.44
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2304.44
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2304.44
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2304.44
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2304.44
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	2310
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	2310
23/07/2021	NAS SERVICES LTD	Vol Sect - Care Pk	Director of Adults & Health	2313.36
23/07/2021	ALLEN LANE LTD	Business	Director of Regen,Planning & Develop	2320
23/07/2021	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	2336.04
23/07/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	2382.35
23/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2385.92
23/07/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2385.92
23/07/2021	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Director of Finance	2396.25

23/07/2021	Resources for Autism	Prv Sctr Care Pkage	Director of Adults & Health	2400
23/07/2021	ENABLING ASSESSMENT SERVICE LONDON	Training	Director of Adults & Health	2430.79
23/07/2021	IG9 LTD	Works - Construction, Repair & Maintenance	Director of Finance	2475
23/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2548.8
23/07/2021	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Director of Adults & Health	2560
23/07/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2567.55
23/07/2021	PARDES HOUSE PRIMARY SCHOOL	L.A. - Recoup Supp	Director of Children's Services	2581.5
23/07/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2590
23/07/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Develop	2600
23/07/2021	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	2600
23/07/2021	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2660.72
23/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2684.16
23/07/2021	HARINGTON SCHEME	L.A. - Recoup Supp	Director of Children's Services	2712.12
23/07/2021	VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Regen,Planning & Develop	2721.8
23/07/2021	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	2735.6
23/07/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	2750
23/07/2021	NEW WAVE FEDERATION	L.A. - Recoup Supp	Director of Children's Services	2752.26
23/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2761.2
23/07/2021	ENFIELD LEARNING TRUST	L.A. - Recoup Supp	Director of Children's Services	2783.92
23/07/2021	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Director of Children's Services	3038
23/07/2021	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Director of Children's Services	3045.07
23/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	3055.36
23/07/2021	COGNETIX LIMITED	Security	Director of Finance	3138.43
23/07/2021	STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Director of Adults & Health	3180
23/07/2021	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	3200
23/07/2021	INYRA LTD	Priv - Contractor	Director of Children's Services	3205.71
23/07/2021	MORESHET HATORAH LTD	Vol Sec - Add Supp	Director of Children's Services	3306.11
23/07/2021	HEBRON TRUST	Prv Sctr Care Pkage	Director of Adults & Health	3321.43
23/07/2021	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	3333.34
23/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3346.16
23/07/2021	ST ELIZABETHS CENTRE	L.A. - Recoup Supp	Director of Children's Services	3365.79
23/07/2021	COPPETS WOOD SCHOOL	L.A. - Recoup Supp	Director of Children's Services	3370.83
23/07/2021	iDCC Services Ltd	Surveys	Director of Finance	3388
23/07/2021	JOSEPH CLARKE SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	3416.67
23/07/2021	HEBRON TRUST	Prv Sctr Care Pkage	Director of Adults & Health	3432.14
23/07/2021	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	3490.56
23/07/2021	ALLEN LANE LTD	Recruitment & Assess	Director of Finance	3531.25
23/07/2021	IG9 LTD	Surveys	Director of Finance	3567
23/07/2021	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Director of Children's Services	3641.67
23/07/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	3690.72
23/07/2021	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Director of Finance	3750
23/07/2021	Redacted Personal Data	L.A. - Recoup Supp	Director of Children's Services	3750.91
23/07/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	3810
23/07/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	3810
23/07/2021	WHITEFIELD ACADEMY TRUST - WHITEFIE	L.A. - Recoup SpDay	Director of Children's Services	3916.68
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	3922.72
23/07/2021	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Director of Children's Services	3927.87
23/07/2021	THE BRIDGE INTEGRATED LEARNING SPAC	L.A. - Recoup SpDay	Director of Children's Services	4012.5
23/07/2021	CAPEL MANOR COLLEGE	Vol Sec - Add Supp	Director of Children's Services	4067.72
23/07/2021	AYERST ENVIRONMENTAL LTD	Works - Construction, Repair & Maintenance	Director of Finance	4250
23/07/2021	Alpha Labels and Signs Ltd	Signage	Director of Environment & Neighbourhoods	4272.75
23/07/2021	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Director of Children's Services	4276.61
23/07/2021	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	4291.68
23/07/2021	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	4463.03
23/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	4565.33
23/07/2021	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4604
23/07/2021	RIVERSIDE SCHOOL	SS Child - Out of Sc	Director of Children's Services	4616.34
23/07/2021	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	4666.68
23/07/2021	New City College	Vol Sec - Add Supp	Director of Children's Services	4691.55
23/07/2021	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Director of Children's Services	4791.69
23/07/2021	SHENLEY LODGE	Priv Sec-- LBH & CCG	Director of Adults & Health	4928.57
23/07/2021	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4948
23/07/2021	THE ARCHER ACADEMY	L.A. - Recoup Supp	Director of Children's Services	4962.86
23/07/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	5000
23/07/2021	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Director of Children's Services	5270
23/07/2021	CAPITAL CITY COLLEGE GROUP CCCG	L.A. - Recoup Supp	Director of Children's Services	5463.43
23/07/2021	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Director of Adults & Health	5652
23/07/2021	ACTION FOR CHILDREN SRVS LTD	Social Community Care Supplies & Services - Children	Director of Adults & Health	5951.61
23/07/2021	CIA FIRE AND SECURITY	Fencing	Director of Finance	5990
23/07/2021	BELMONT PARK SHOOL	L.A. - Recoup SpDay	Director of Children's Services	6020.84
23/07/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	6022
23/07/2021	TRINITY-HERTS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	6089.28
23/07/2021	Our Hidden Treasure	Vol Sec - Add Supp	Director of Children's Services	6117
23/07/2021	BIG CREATIVE TRAINING	Vol Sec - Add Supp	Director of Children's Services	6294.24
23/07/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6300
23/07/2021	WORK SKILLS LEARNING LIMITED	Vol Sec - Add Supp	Director of Children's Services	6575
23/07/2021	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	6641.03
23/07/2021	Exterior Plas Ltd	Works - Construction, Repair & Maintenance	Director of Finance	6786
23/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	6796.8
23/07/2021	POTTER RAPER PARTNERSHIP	Consultancy	Director of Finance	7000
23/07/2021	HARINGTON SCHEME	Vol Sec - Add Supp	Director of Children's Services	7125.89
23/07/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	7190
23/07/2021	GORDON HOUSE EDUCATION CONSULTANCY	Professional & Advis	Director of Children's Services	7440
23/07/2021	AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Director of Children's Services	7445.04
23/07/2021	Golden Thread Fire Ltd.	Works - Construction, Repair & Maintenance	Director of Finance	8150
23/07/2021	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Director of Children's Services	8184

23/07/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	8500
23/07/2021	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Director of Children's Services	8601.62
23/07/2021	COMPENSATION CLAIMS & LEGAL COSTS	Compensation-Aqu L&B	Director of Finance	8900
23/07/2021	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Director of Finance	9432
23/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	9455.2
23/07/2021	WALTHAM FOREST COLLEGE	Vol Sec - Add Supp	Director of Children's Services	9696.25
23/07/2021	CAPITAL CITY COLLEGE GROUP CCCC	Vol Sec - Add Supp	Director of Children's Services	9898.79
23/07/2021	MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Director of Adults & Health	10080
23/07/2021	WANDSWORTH COUNCIL	L.A. - Recoup SpDay	Director of Children's Services	10109.59
23/07/2021	CAPITAL LETTERS LONDON LIMITED	Housing Management	Director of Regen,Planning & Develop	10188.85
23/07/2021	Inbox Projects Ltd	Portable Building Hi	Director of Finance	11275
23/07/2021	PETERS LTD	Library Books	Director of Adults & Health	11604.37
23/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	11894.4
23/07/2021	GRANT PAYMENTS	Grant - Vol Org Run	Director of Adults & Health	12500
23/07/2021	AREA 51 EDUCATION LTD	L.A. - Recoup Supp	Director of Children's Services	12716.59
23/07/2021	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Director of Children's Services	13019
23/07/2021	BIG CREATIVE ACADEMY	L.A. - Recoup Supp	Director of Children's Services	13102.94
23/07/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Director of Children's Services	13584
23/07/2021	ST JOHN'S SCHOOL & COLLEGE	L.A. - Recoup Supp	Director of Children's Services	13915.45
23/07/2021	MA EDUCATION LTD	Services for Carers	Director of Adults & Health	15914
23/07/2021	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	18333.33
23/07/2021	FUSION LIFESTYLE	Sports & Playground	Director of Environment & Neighbourhoods	18384.8
23/07/2021	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	18700
23/07/2021	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	19158.33
23/07/2021	SOLACE WOMEN'S AID	Social Community Care Supplies & Services - Adult	Director of Adults & Health	20000
23/07/2021	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	23355
23/07/2021	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Director of Children's Services	23729.76
23/07/2021	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Director of Regen,Planning & Develop	24171.4
23/07/2021	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Director of Regen,Planning & Develop	24571.2
23/07/2021	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Director of Children's Services	25102.25
23/07/2021	CIVICA UK LTD	Maint & Support	Director of Environment & Neighbourhoods	25752.82
23/07/2021	TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Finance	29484.8
23/07/2021	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Director of Regen,Planning & Develop	30451.14
23/07/2021	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Director of Children's Services	30834.76
23/07/2021	GRANT PAYMENTS	Priv Sec-- LBH & CCG	Director of Adults & Health	36000
23/07/2021	BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Director of Children's Services	40872.7
23/07/2021	SPECIALIST COMPUTER CENTRES PLC	Maint & Support	Director of Transformation & Resources	46018.34
23/07/2021	IAN WILLIAMS LIMITED	Construction	Director of Finance	58733.23
23/07/2021	CAPITAL LETTERS LONDON LIMITED	Housing Management	Director of Regen,Planning & Develop	93550
23/07/2021	GOVERNMENT BODIES	Prem - NNDR	Director of Finance	96099.98
23/07/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	235156.16
23/07/2021	ADAM HTT LTD T/A ADAM	Letting/Estate Agent	Director of Regen,Planning & Develop	402964.83
23/07/2021	VEOLIA ES (UK) LTD	Waste Coil Recycling	Director of Environment & Neighbourhoods	1494813.48
26/07/2021	GERDA SECURITY PRODUCTS LIMITED	Maintenance	Director of Finance	-850
26/07/2021	SAFEDALE LTD T/A SAFEDALE PHARMACY	Drugs & Pharmacy	Director of Adults & Health	7
26/07/2021	ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	30
26/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	32.4
26/07/2021	ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	35
26/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	37.8
26/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	43.2
26/07/2021	DMA SOUTH EAST LTD	Drugs & Pharmacy	Director of Adults & Health	46.4
26/07/2021	GREEN LIGHT HEALTHCARE LTD T/A	Services	Director of Adults & Health	46.4
26/07/2021	MANSONSCHEMISTS LTD T/A MANSONS PHA	Drugs & Pharmacy	Director of Adults & Health	46.4
26/07/2021	UNITED CARE UK LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	54
26/07/2021	UNITED CARE UK LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	54.9
26/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
26/07/2021	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	65.5
26/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	75.6
26/07/2021	SAIGRACE PHARMACY LTD	Drugs & Pharmacy	Director of Adults & Health	76.6
26/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	79.2
26/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	81
26/07/2021	HARINGEY MENCAP LIMITED	Travel Exp - Client	Director of Adults & Health	101
26/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	102.6
26/07/2021	ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	105
26/07/2021	BEAUTYCHEM LIMITED	Drugs & Pharmacy	Director of Adults & Health	110
26/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec-- LBH & CCG	Director of Adults & Health	112.73
26/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	120
26/07/2021	MY HOMECARE	Priv Sec-- LBH & CCG	Director of Adults & Health	120.42
26/07/2021	HARINGEY MENCAP LIMITED	Travel Exp - Client	Director of Adults & Health	132
26/07/2021	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy	Director of Adults & Health	133
26/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	135
26/07/2021	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy	Director of Adults & Health	137.6
26/07/2021	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy	Director of Adults & Health	139.2
26/07/2021	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy	Director of Adults & Health	147
26/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	149
26/07/2021	WILKIN CHAPMAN LLP	Fees Legal External	Director of Transformation & Resources	150
26/07/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	155.05
26/07/2021	SURECARE ENFIELD	Prv Sctr Care Pkage	Director of Adults & Health	162
26/07/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Children's Services	170.32
26/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	174
26/07/2021	CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy	Director of Adults & Health	176.4
26/07/2021	ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	179.57
26/07/2021	ALLPAY LTD CHILDREN AND FAMILY	Clothing - Clients	Director of Children's Services	180
26/07/2021	Redacted Personal Data	Drugs & Pharmacy	Director of Adults & Health	187
26/07/2021	RAPID SECURE	R&M - Emergency Int	Director of Regen,Planning & Develop	190
26/07/2021	Noel Park Primary School	Room Hire	Director of Transformation & Resources	193.53

26/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	201.6
26/07/2021	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy	Director of Adults & Health	208.8
26/07/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	210
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	212.22
26/07/2021	REDWOOD PHARMACY	Drugs & Pharmacy	Director of Adults & Health	212.6
26/07/2021	RAPID SECURE	R&M - Emergency Int	Director of Regen,Planning & Devlop	220
26/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	223.68
26/07/2021	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy	Director of Adults & Health	232
26/07/2021	RAPID SECURE	R&M - Emergency Int	Director of Regen,Planning & Devlop	245
26/07/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	252
26/07/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Children's Services	255.48
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	256.76
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	256.76
26/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	276.94
26/07/2021	RAPID SECURE	R&M - Emergency Int	Director of Regen,Planning & Devlop	282
26/07/2021	ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	293.4
26/07/2021	MY HOMECARE	Priv Sec-- LBH & CCG	Director of Adults & Health	319.54
26/07/2021	ALLPAY LTD CHILDREN DP	Vol Sec - Add Supp	Director of Children's Services	334.36
26/07/2021	JKR PHARMA LTD	Drugs & Pharmacy	Director of Adults & Health	350.8
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	385
26/07/2021	ALPHA PARKING LTD	Parking	Director of Environment & Neighbourhoods	390
26/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	400.8
26/07/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	419.92
26/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	436
26/07/2021	FLEXSERVE UK LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	448.02
26/07/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	451
26/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	466
26/07/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	466.5
26/07/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	468.75
26/07/2021	FAGO SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	500
26/07/2021	BEAUTYCHEM LIMITED	Drugs & Pharmacy	Director of Adults & Health	506
26/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	513
26/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	513
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	513.52
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	513.52
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	513.52
26/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	521.92
26/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	534.4
26/07/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	540
26/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	562.36
26/07/2021	SAFEDALE LTD T/A SAFEDALE PHARMACY	Drugs & Pharmacy	Director of Adults & Health	562.4
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	568.56
26/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	586.24
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	586.88
26/07/2021	Redacted Personal Data	Organised Activities	Director of Adults & Health	610.8
26/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	617.4
26/07/2021	PARISH OF ALEXANDRA PARK PCC	Room Hire	Director of Transformation & Resources	625
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	641.76
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	641.92
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	641.92
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	641.92
26/07/2021	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	642.4
26/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	652.4
26/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	652.4
26/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	665
26/07/2021	ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	675
26/07/2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	682.96
26/07/2021	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy	Director of Adults & Health	699
26/07/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
26/07/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
26/07/2021	TRINITY AFRICAN METHODIST ZION CHUR	Room Hire	Director of Transformation & Resources	700
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	719.88
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	733.6
26/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	737
26/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	737
26/07/2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	737.6
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	747.36
26/07/2021	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	748
26/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	769.5
26/07/2021	ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	781.65
26/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	783
26/07/2021	CHEMSOL LTD	Products	Director of Environment & Neighbourhoods	809.6
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	839.88
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	839.88
26/07/2021	GERDA SECURITY PRODUCTS LIMITED	Maintenance	Director of Finance	850
26/07/2021	GERDA SECURITY PRODUCTS LIMITED	Maintenance	Director of Finance	850
26/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	880
26/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	909.71
26/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	913.36
26/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	939.39
26/07/2021	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
26/07/2021	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
26/07/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Devlop	1000
26/07/2021	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	1008
26/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
26/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1066.5

26/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	2460.48
26/07/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	2475
26/07/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	2475
26/07/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	2475
26/07/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	2475
26/07/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	2475
26/07/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	2475
26/07/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	2475
26/07/2021	AYERST ENVIRONMENTAL LTD	Consultancy	Director of Finance	2485
26/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2500
26/07/2021	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	2600
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2696
26/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	2769.84
26/07/2021	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	2800
26/07/2021	SOMEWHERE HOUSE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3070
26/07/2021	FLEXSERVE UK LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	3081.12
26/07/2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	3137.8
26/07/2021	AXIANSEU II DIGITAL CONSULTING	Fees - Consultant	Director of Environment & Neighbourhoods	3261.11
26/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	3348
26/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	3479.36
26/07/2021	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	3480
26/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	3510.97
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3521.28
26/07/2021	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	3620.39
26/07/2021	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	3688
26/07/2021	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	3748
26/07/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	3960
26/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	4038.04
26/07/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	4260
26/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	4318.28
26/07/2021	Streetspace Limited	Recycling	Director of Environment & Neighbourhoods	4606
26/07/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	4800
26/07/2021	GetFix LTD	Works - Construction, Repair & Maintenance	Director of Finance	4800
26/07/2021	WILKIN CHAPMAN LLP	Fees Legal External	Director of Transformation & Resources	7532.9
26/07/2021	THE SELBY TRUST	Sport & Fitness	Director of Children's Services	8182
26/07/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Devlop	8535.33
26/07/2021	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Director of Transformation & Resources	12000
26/07/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	17300
26/07/2021	AXIANSEU II DIGITAL CONSULTING	Project Management	Director of Environment & Neighbourhoods	35738.89
27/07/2021	THOMAS RIDLEY & SON LTD	Catering Consumables	Director of Children's Services	-2.95
27/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	20
27/07/2021	SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
27/07/2021	WPG LIMITED	Printing - Internal	Director of Transformation & Resources	68.19
27/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Adults & Health	74.26
27/07/2021	BUSINESS STORAGE SOLUTIONS LTD	Doc Archive & Store	Director of Children's Services	75
27/07/2021	THE APPROPRIATE ADULT SERVICE LTD	Priv - Lodgings	Director of Children's Services	82.8
27/07/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	88.55
27/07/2021	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
27/07/2021	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
27/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	120
27/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	120
27/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	150
27/07/2021	Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
27/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
27/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
27/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
27/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
27/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
27/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
27/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
27/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
27/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
27/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
27/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
27/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
27/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
27/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
27/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
27/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
27/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
27/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	197.19
27/07/2021	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
27/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
27/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
27/07/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Director of Children's Services	280
27/07/2021	Signway Supplies (Datchet) Ltd	Tech & Feasibility	Director of Finance	343.2
27/07/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	371.91
27/07/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
27/07/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
27/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	380
27/07/2021	Redacted Personal Data	Organised Activities	Director of Adults & Health	381.75
27/07/2021	POS ENTERPRISES EVENTS	Subscriptions	Director of Regen,Planning & Devlop	400
27/07/2021	CCS MEDIA LIMITED	Hardware	Director of Adults & Health	444
27/07/2021	Signway Supplies (Datchet) Ltd	Tech & Feasibility	Director of Finance	444
27/07/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	495.88
27/07/2021	Triton Security & Facilities Mgt	Health & Safety	Director of Finance	496.8
27/07/2021	SAESS LTD	SS Child-Assessments	Director of Children's Services	500

27/07/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	619.85
27/07/2021	ATLANTIC LODGE LTD	Priv - Contractor	Director of Children's Services	715
27/07/2021	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	770
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	823.33
27/07/2021	Triton Security & Facilities Mgt	Health & Safety	Director of Finance	828
27/07/2021	Triton Security & Facilities Mgt	Health & Safety	Director of Finance	828
27/07/2021	GERDA SECURITY PRODUCTS LIMITED	Maintenance	Director of Finance	850
27/07/2021	HXS PROPERTY LTD	Prem - Leasing	Director of Regen,Planning & Develop	931.66
27/07/2021	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Director of Children's Services	965.52
27/07/2021	CLIFFORD DEVLIN LTD	Demolition&Asbestos	Director of Finance	979.33
27/07/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1029.26
27/07/2021	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen,Planning & Develop	1061.66
27/07/2021	CHUBB FIRE & SECURITY LTD	Security	Director of Children's Services	1088.62
27/07/2021	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
27/07/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1147.5
27/07/2021	ATLAS CONTRACTORS LTD	External	Director of Adults & Health	1183.4
27/07/2021	ATLAS CONTRACTORS LTD	External	Director of Adults & Health	1270.4
27/07/2021	ATLAS CONTRACTORS LTD	External	Director of Adults & Health	1270.4
27/07/2021	ATLAS CONTRACTORS LTD	External	Director of Adults & Health	1270.4
27/07/2021	ATLAS CONTRACTORS LTD	External	Director of Adults & Health	1270.4
27/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1365
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
27/07/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1400.01
27/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1404
27/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1406.47
27/07/2021	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1430
27/07/2021	SEEDBED CONSULTING LTD	Consultancy	Director of Regen,Planning & Develop	1450
27/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
27/07/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
27/07/2021	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Director of Adults & Health	1500
27/07/2021	DWF LLP CLIENT ACCOUNT	Specialist Support	Director of Finance	1633
27/07/2021	JACKSONS LANE	Sport & Fitness	Director of Environment & Neighbourhoods	1650
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
27/07/2021	GOLDEN CARE ESTATES LTD	Priv - Contractor	Director of Children's Services	1714.28
27/07/2021	GC FIRE PROTECTION LIMITED	Maintenance	Director of Children's Services	1745.46
27/07/2021	BISHOP SPORTS AND LEISURE LTD	Sport & Fitness	Director of Children's Services	1752.7
27/07/2021	VCARE24 LTD	Fees - Child Escort	Director of Children's Services	1755
27/07/2021	ALLEN LANE LTD	Professional	Director of Finance	1759.28
27/07/2021	THE SELBY TRUST	Sport & Fitness	Director of Children's Services	1817
27/07/2021	ALLEN LANE LTD	Professional	Director of Finance	2175
27/07/2021	FRANKHAM CONSULTANCY GROUP LTD	Services	Director of Finance	2600
27/07/2021	Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	3194.66
27/07/2021	Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	3251.33
27/07/2021	Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	4491.6
27/07/2021	Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	4791.16
27/07/2021	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Director of Children's Services	5130.98
27/07/2021	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Director of Children's Services	5223.31
27/07/2021	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Director of Children's Services	5600
27/07/2021	FRANKHAM CONSULTANCY GROUP LTD	Health & Safety	Director of Finance	6500
27/07/2021	Original Futures Ltd	Tech & Feasibility	Director of Finance	9750
27/07/2021	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Director of Children's Services	9816.41
27/07/2021	CREATIVE SOFTWARE SOLUTIONS (EUROPE	Disabled Client Equi	Director of Adults & Health	20000
27/07/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Children's Services	21768.95
28/07/2021	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	-9052.2
28/07/2021	FLEET EDUCATION SERVICES LTD	Fees - Tuition	Director of Children's Services	-400
28/07/2021	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Director of Adults & Health	-154.93
28/07/2021	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Director of Environment & Neighbourhoods	-7.06
28/07/2021	ANTHONY CHARLES T/A TEAM TITANIUM	Fees - Consultant	Director of Regen,Planning & Develop	-4.19
28/07/2021	ANTHONY CHARLES T/A TEAM TITANIUM	Fees - Consultant	Director of Regen,Planning & Develop	-4.19
28/07/2021	E.ON	Energy - Electric	Director of Regen,Planning & Develop	14
28/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	14.97
28/07/2021	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	44
28/07/2021	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	44
28/07/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Environment & Neighbourhoods	49.32
28/07/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	50
28/07/2021	E.ON	Energy - Gas	Director of Regen,Planning & Develop	68.34
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	75
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	75
28/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Sundries	Director of Children's Services	75.62
28/07/2021	LANIWYN CARE SERVICES	Priv Sec-- LBH & CCG	Director of Adults & Health	76
28/07/2021	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	88
28/07/2021	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	88
28/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Sundries	Director of Children's Services	96.04

28/07/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	102
28/07/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	102
28/07/2021	Signway Supplies (Datchet) Ltd	Technical & Feasibility	Director of Finance	102.3
28/07/2021	CCS MEDIA LIMITED	ICT Equip	Director of Finance	108
28/07/2021	LANIWYN CARE SERVICES	Priv Sec-- LBH & CCG	Director of Adults & Health	123.5
28/07/2021	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen,Planning & Develop	125
28/07/2021	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	132
28/07/2021	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen,Planning & Develop	145
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	145.87
28/07/2021	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen,Planning & Develop	160
28/07/2021	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen,Planning & Develop	160.5
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	162.4
28/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	164.49
28/07/2021	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen,Planning & Develop	170
28/07/2021	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen,Planning & Develop	175
28/07/2021	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	176
28/07/2021	Redacted Personal Data	SS Children-Birthday	Director of Children's Services	185
28/07/2021	VERITY HEALTHCARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	186.78
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	194.91
28/07/2021	DIRECT SIGNS UK LIMITED	Printing - Internal	Director of Transformation & Resources	198.5
28/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	210.79
28/07/2021	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Director of Children's Services	212.18
28/07/2021	ONE TIME	Health Authority	Director of Adults & Health	224
28/07/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Children's Services	240
28/07/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	243.54
28/07/2021	RELDM LTD	Promotional & Recrui	Director of Finance	259
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	270.64
28/07/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	280.17
28/07/2021	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen,Planning & Develop	285
28/07/2021	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen,Planning & Develop	285
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	287.84
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	287.84
28/07/2021	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	297.77
28/07/2021	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	300
28/07/2021	ALLEN LANE LTD	Business	Director of Finance	312.5
28/07/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	340
28/07/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	391.5
28/07/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	408
28/07/2021	CCS MEDIA LIMITED	Hardware	Director of Children's Services	430
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	431.67
28/07/2021	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	444
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	445.48
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	445.64
28/07/2021	VERITY HEALTHCARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	454.22
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	493.92
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	505.12
28/07/2021	RADIO MARATHON LTD	Prv Sctr Care Pkage	Director of Adults & Health	540
28/07/2021	ANTHONY CHARLES T/A TEAM TITANIUM	Training & Conferenc	Director of Regen,Planning & Develop	554.19
28/07/2021	ANTHONY CHARLES T/A TEAM TITANIUM	Training & Conferenc	Director of Regen,Planning & Develop	554.19
28/07/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	564.4
28/07/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	575.36
28/07/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	575.36
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	577.28
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	599.04
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	612.58
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.4
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.4
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	702.6
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	721.6
28/07/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	745.08
28/07/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	745.08
28/07/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	745.08

28/07/2021	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	748
28/07/2021	MiddletonMurray Infrs Services	Health & Safety	Director of Finance	750
28/07/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	763.66
28/07/2021	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	816
28/07/2021	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	816
28/07/2021	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	816
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	829.84
28/07/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	833.76
28/07/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	853.24
28/07/2021	CCS MEDIA LIMITED	Hardware	Director of Finance	857.32
28/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	865.28
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	883.96
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	883.96
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	883.96
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	887.66
28/07/2021	TRANSITION AND LATERLIFE MATTER LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	888.1
28/07/2021	PAUSH LTD	Advice, Advocacy & C	Director of Adults & Health	913.52
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	931.84
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	938.08
28/07/2021	CCS MEDIA LIMITED	Hardware	Director of Finance	940
28/07/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	980
28/07/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	993.44
28/07/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	993.44
28/07/2021	ADAM HIT LTD T/A ADAM	Buildings	Director of Adults & Health	997.5
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1010.24
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1016.68
28/07/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1020
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1048.9
28/07/2021	SPENCER CLARKE GROUP	Accountancy	Director of Adults & Health	1050
28/07/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1071
28/07/2021	ALLFORCARE	Prv Sctr Care Pkage	Director of Adults & Health	1071
28/07/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1088
28/07/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1088
28/07/2021	ALLFORCARE	Prv Sctr Care Pkage	Director of Adults & Health	1105
28/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1105
28/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1105
28/07/2021	BULFORD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
28/07/2021	CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
28/07/2021	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1120
28/07/2021	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1120
28/07/2021	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1120
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1136.52
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1141.25
28/07/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	1170
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1178.08
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1190.64
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1249
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1259.28
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1259.28
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1262.8
28/07/2021	HEMECARE ALLIANCE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1300.18
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1313.27
28/07/2021	ACTION FOR CHILDREN SRVS LTD	Social Community Care Supplies & Services - Children	Director of Adults & Health	1333.33
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1364.48
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
28/07/2021	LOUISIANNA PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1400.01
28/07/2021	HAMMOND CLARKE LTD	Business	Director of Regen,Planning & Develop	1407.5
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1451.66
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1451.66
28/07/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1496
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1515.36
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1534
28/07/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	1621.02
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
28/07/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1734
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1740.48
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1776.76
28/07/2021	Roleplay UK Ltd	Conferences	Director of Transformation & Resources	1790
28/07/2021	Roleplay UK Ltd	Conferences	Director of Transformation & Resources	1790
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1813
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1816.99
28/07/2021	VERITY HEALTHCARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1859.31
28/07/2021	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1900
28/07/2021	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1900
28/07/2021	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1900
28/07/2021	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	1920

28/07/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	1980.5
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2029.5
28/07/2021	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	2050
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2066.84
28/07/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	2084
28/07/2021	UNITED GUARDING SERVICES LTD	Facilities & Management Services	Director of Regen,Planning & Devlop	2138.85
28/07/2021	UNITED GUARDING SERVICES LTD	Facilities & Management Services	Director of Regen,Planning & Devlop	2138.85
28/07/2021	ALLEN LANE LTD	Professional	Director of Finance	2199.1
28/07/2021	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2215.8
28/07/2021	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Director of Adults & Health	2231.36
28/07/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2235.52
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2248.12
28/07/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2254
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.74
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2273.04
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2284.36
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2284.36
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2285.6
28/07/2021	RENTOKIL INITIAL SERVICES LIMITED	Waste Management	Director of Children's Services	2309.29
28/07/2021	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	2331.28
28/07/2021	OURRIS PROPERTIES LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	2342.86
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2393.16
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2462.46
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2518.6
28/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2525.6
28/07/2021	VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2538.2
28/07/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2542.5
28/07/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2567.55
28/07/2021	VERITY HEALTHCARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	2614.92
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2665.12
28/07/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	2758
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2792.04
28/07/2021	UNITED GUARDING SERVICES LTD	Facilities & Management Services	Director of Regen,Planning & Devlop	2837.25
28/07/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2980.32
28/07/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3171.39
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3272.48
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3297.88
28/07/2021	Avison Young (UK) Limited	Business	Director of Regen,Planning & Devlop	3343
28/07/2021	ALLEN LANE LTD	Recruitment & Assess	Director of Finance	3531.25
28/07/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	3838
28/07/2021	Microfish Communications Ltd	Stock Management	Director of Regen,Planning & Devlop	4619.7
28/07/2021	Streetspace Limited	Recycling	Director of Environment & Neighbourhoods	5061
28/07/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	5440
28/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Director of Adults & Health	5920
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	7350.56
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	7360.8
28/07/2021	HUGH MYDDLETON HOUSE	Priv - Res Long	Director of Adults & Health	7500
28/07/2021	E-Tech Security Limited	Timber	Director of Finance	7948
28/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8122.24
28/07/2021	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	9052.2
28/07/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	9087.93
28/07/2021	Metis Consultants Limited	Efficiency	Director of Environment & Neighbourhoods	9764
28/07/2021	Hustle & Heels Ladies Lunch Limited	Business	Director of Regen,Planning & Devlop	12174.94
28/07/2021	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	12913.74
28/07/2021	FUSE UNIVERSAL LTD	Conferences	Director of Transformation & Resources	17370
28/07/2021	Wave	Water	Carbon Management	24715.21
28/07/2021	THE CORA FOUNDATION	L.A. - Secure Unit	Director of Children's Services	32071.67
28/07/2021	THE CORA FOUNDATION	L.A. - Secure Unit	Director of Children's Services	32464.2
28/07/2021	COSMUR CONSTRUCTION (LONDON) LTD	Demolition&Asbestos	Director of Finance	43096.07
28/07/2021	UK Gunite Ltd	Roofing	Director of Finance	70668.62
28/07/2021	COSMUR CONSTRUCTION (LONDON) LTD	Repair & Maintenance	Director of Finance	141162.42
28/07/2021	JGC Ltd T/A GRAHAM	Construction	Director of Finance	861851.72
29/07/2021	CCS MEDIA LIMITED	ICT Equip	Director of Finance	-106.33
29/07/2021	HARI SEWELL CONSULTANCY LTD	Commission Training	Director of Adults & Health	-70
29/07/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen,Planning & Devlop	-46.07
29/07/2021	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrils	Director of Adults & Health	-41.26
29/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	-4.14
29/07/2021	ANCHOR TEACHING LIMITED	Fees - Tuition	Director of Children's Services	0.63
29/07/2021	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Director of Regen,Planning & Devlop	0.95
29/07/2021	Sutton and East Surrey Water Servic	Prem - Water Rates	Director of Regen,Planning & Devlop	6.14
29/07/2021	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Director of Regen,Planning & Devlop	16.5
29/07/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen,Planning & Devlop	19.56
29/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	60
29/07/2021	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Director of Regen,Planning & Devlop	77.08
29/07/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen,Planning & Devlop	97.75
29/07/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen,Planning & Devlop	107.67
29/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	120
29/07/2021	BRITISH GAS BUSINESS	Energy - Electric	Director of Regen,Planning & Devlop	162.89
29/07/2021	RELDM LTD	R&M - Grounds Maint	Director of Environment & Neighbourhoods	185
29/07/2021	THE O.T. PRACTICE LIMITED	Independent Supported Living	Director of Finance	200
29/07/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen,Planning & Devlop	235.44
29/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8
29/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8
29/07/2021	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	265.5
29/07/2021	Redacted Personal Data	Health Authority	Director of Adults & Health	416.04

29/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	467.5
29/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	550
29/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	654.5
29/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Regen,Planning & Develop	667.69
29/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	673.2
29/07/2021	NICHOLSON MCBRIDE LIMITED	Training & Conferences	Director of Transformation & Resources	750
29/07/2021	HARI SEWELL CONSULTANCY LTD	Training	Director of Adults & Health	750
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	771.33
29/07/2021	HARI SEWELL CONSULTANCY LTD	Training	Director of Adults & Health	820
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	888.33
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	888.33
29/07/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	890
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	891.24
29/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	916.3
29/07/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Adults & Health	939.13
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	953.33
29/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1047.2
29/07/2021	CCS MEDIA LIMITED	Hardware	Director of Finance	1071.65
29/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1105
29/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1105
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
29/07/2021	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1132.8
29/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1139.66
29/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1139.66
29/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1148.33
29/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1148.33
29/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1148.33
29/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1178.1
29/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1234.2
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1321.66
29/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1365
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365.52
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1386.66
29/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1406.47
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1430
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1451.66
29/07/2021	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1510.4
29/07/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1538.08
29/07/2021	ADVANCE COMMERCIAL PAYMENTS	Gen Cap Disburs-NCCR	Director of Finance	1572.15
29/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
29/07/2021	ABSOLUTE PROPERTY AGENTS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
29/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1733.33
29/07/2021	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1793.6
29/07/2021	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1888
29/07/2021	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1888
29/07/2021	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1888
29/07/2021	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1888
29/07/2021	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1888
29/07/2021	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1888
29/07/2021	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1888
29/07/2021	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1888
29/07/2021	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1888
29/07/2021	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1888
29/07/2021	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1888
29/07/2021	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Director of Transformation & Resources	2443.6
29/07/2021	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	3000
29/07/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	3000
29/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	3066.8
29/07/2021	GRANT PAYMENTS	PayContractor-NCCR	Director of Finance	3364.5
29/07/2021	ANCHOR TEACHING LIMITED	Curriculum	Director of Children's Services	3570
29/07/2021	UNICABLE Ltd	Services	Director of Adults & Health	4610
29/07/2021	HAYS SPECIALIST RECRUITMENT	Temporary & Agency Staff	Director of Transformation & Resources	5295.68
29/07/2021	FRANKHAM CONSULTANCY GROUP LTD	Health & Safety	Director of Finance	5590
29/07/2021	PETERS LTD	Library Books	Director of Adults & Health	6064.8
29/07/2021	FRANKHAM CONSULTANCY GROUP LTD	Services	Director of Finance	12105
29/07/2021	ADAM HIT LTD T/A ADAM	Organised Activities	Director of Children's Services	68528.11
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	-705.91
30/07/2021	CALFORD SEADEN LLP	Ext Consult-NCCA	Director of Finance	-630.2
30/07/2021	Redacted Personal Data	Priv - Contractor	Director of Children's Services	-252
30/07/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	-0.02
30/07/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen,Planning & Develop	9.59
30/07/2021	British Gas	Energy - electricity	Carbon Management	10.39
30/07/2021	SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-Personalitem	Director of Children's Services	47
30/07/2021	RELDM LTD	Mailing	Director of Transformation & Resources	50
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	54.3
30/07/2021	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Director of Transformation & Resources	58.1
30/07/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	95.03
30/07/2021	HOMES FOR HARINGEY LIMITED	Prem - Rents	Director of Children's Services	100
30/07/2021	HOMES FOR HARINGEY LIMITED	Prem - Rents	Director of Children's Services	100

30/07/2021	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
30/07/2021	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	113.04
30/07/2021	VIRGIN MEDIA LTD	Hardware	Director of Finance	132.95
30/07/2021	VERITY HEALTHCARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	152.82
30/07/2021	Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
30/07/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	176.48
30/07/2021	Redacted Personal Data	Priv - Contractor	Director of Children's Services	205
30/07/2021	Redacted Personal Data	Priv - Contractor	Director of Children's Services	205
30/07/2021	WPG LIMITED	Printing - Internal	Director of Transformation & Resources	216.77
30/07/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	244.35
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	263.76
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	263.76
30/07/2021	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	278.5
30/07/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Director of Children's Services	280
30/07/2021	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	286
30/07/2021	Redacted Personal Data	Fees - Print Design	Director of Transformation & Resources	290
30/07/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	322.62
30/07/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	380.1
30/07/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	380.1
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	380.76
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	380.76
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	380.76
30/07/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	390.93
30/07/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	393.68
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	395.64
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	395.64
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	395.64
30/07/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	414.48
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	414.48
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	423.9
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	435.12
30/07/2021	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	470
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	471
30/07/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	480.29
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	507.64
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	507.64
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	507.64
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	507.64
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	525.8
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	527.52
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	527.52
30/07/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	579.2
30/07/2021	VERITY HEALTHCARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	594.3
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	617.36
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	624.45
30/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.44
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	633.5
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	634.56
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	634.56
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	634.6
30/07/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	647.8
30/07/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	651.6
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	652.68
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	652.68
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	659.4
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	659.4
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	678.24
30/07/2021	Building Imagination	Vol Sec - Add Supp	Director of Children's Services	680
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	725.2
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	725.2
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	740.74
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	761.48
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	761.48
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	761.48
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	761.48
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	791.28
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	791.28
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	791.28
30/07/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	800.93
30/07/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	800.93
30/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Adults & Health	816.22
30/07/2021	THE APPROPRIATE ADULT SERVICE LTD	Leaving Care Service	Director of Children's Services	825.25
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	832.6
30/07/2021	VINEYARD (UK) SERVICES LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	840.69
30/07/2021	STUDIO WOOD GREEN	L.A. - Recoup Supp	Director of Children's Services	850
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	857.5
30/07/2021	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Director of Regen,Planning & Develop	862.33
30/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	862.33
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	870.24
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	888.4
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	888.4
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	888.48
30/07/2021	VERITY HEALTHCARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	895.09
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	912.88
30/07/2021	THE NATIONAL ASSOCIATION OF BRITISH	Subscriptions	Director of Regen,Planning & Develop	922
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	923.16

30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	923.16
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	923.16
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	924.64
30/07/2021	TEMPORARY ACCOMODATION	Prem - Leasing	Director of Regen,Planning & Develop	931.66
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	945.73
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	960.84
30/07/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	971.45
30/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	992.24
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	997.16
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1008
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1015.28
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1015.28
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1015.28
30/07/2021	TRANSUNION INTERNATIONAL UK LTD	Subscriptions	Director of Regen,Planning & Develop	1054.2
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1055.04
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1071
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1073.88
30/07/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1086
30/07/2021	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Director of Regen,Planning & Develop	1105
30/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
30/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
30/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
30/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1105.96
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1140.32
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1142.04
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1142.2
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1142.2
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1142.2
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1186.92
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1186.92
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1233.4
30/07/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1259.3
30/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1318.8
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1318.8
30/07/2021	SPASTOW LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1365
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1393.7
30/07/2021	DINOSAURS PLAYGROUP	Room Hire	Director of Adults & Health	1495
30/07/2021	DINOSAURS PLAYGROUP	Room Hire	Director of Adults & Health	1495
30/07/2021	DINOSAURS PLAYGROUP	Room Hire	Director of Adults & Health	1495
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1620.24
30/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
30/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
30/07/2021	Pinchin Architects Ltd	Architect	Director of Finance	1800
30/07/2021	GRANT PAYMENTS	Ext Consult-NCCA	Director of Finance	2000
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2072.4
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2119.5
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2223.12
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2241.96
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2241.96
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2280.6
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2373.84
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2505.72
30/07/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	2595.37
30/07/2021	AYERST ENVIRONMENTAL LTD	Maintenance	Director of Finance	2975
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	3089.76
30/07/2021	CALFORD SEADEN LLP	Property	Director of Finance	3150.99
30/07/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	3300
30/07/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen,Planning & Develop	3381.81
30/07/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	3515.94
30/07/2021	HIGH CROSS PLAYGROUP	L.A. - Recoup Supp	Director of Children's Services	3532.94
30/07/2021	PHOENIX SOFTWARE LTD	Comm Off Shelf	Director of Regen,Planning & Develop	3538.62
30/07/2021	CALFORD SEADEN LLP	Property	Director of Finance	3781.19
30/07/2021	LITTLE CRICKETS DAY CARE LTD	L.A. - Recoup Supp	Director of Children's Services	4065.88
30/07/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen,Planning & Develop	4230.65
30/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	5017
30/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	5017
30/07/2021	Pinchin Architects Ltd	Architect	Director of Finance	8000
30/07/2021	MEDWAY COUNCIL	Trans Sch - Fr Home	Director of Children's Services	9182.72
30/07/2021	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Director of Children's Services	9872.07
30/07/2021	HOMES FOR HARINGEY LIMITED	Salaries	Director of Adults & Health	10207.12
30/07/2021	COM Software Limited	Software	Director of Children's Services	11433
30/07/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen,Planning & Develop	12732.66
30/07/2021	MEDWAY COUNCIL	Trans Sch - Fr Home	Director of Children's Services	14287.56
30/07/2021	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	15000
30/07/2021	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	15000
30/07/2021	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	15000
30/07/2021	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	15000
30/07/2021	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	15000
30/07/2021	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	15000
30/07/2021	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	15000
30/07/2021	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	15000
30/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	17000
30/07/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Adults & Health	28259.61
02/08/2021	THE APPROPRIATE ADULT SERVICE LTD	Specialist Needs	Director of Regen,Planning & Develop	357394.75
02/08/2021	THE APPROPRIATE ADULT SERVICE LTD	Fees - Advocacy	Director of Children's Services	-825.25
			Director of Children's Services	-142.5

02/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
02/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
02/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
02/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
02/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
02/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Devlop	1365.52
02/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Devlop	1365.52
02/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1365.52
02/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1400.01
02/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1404
02/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1404
02/08/2021	LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1408.33
02/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1408.33
02/08/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1430
02/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1451.66
02/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1473.33
02/08/2021	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1528.32
02/08/2021	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1528.32
02/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1646.66
02/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1646.66
02/08/2021	LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
02/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
02/08/2021	WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
02/08/2021	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
02/08/2021	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
02/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
02/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
02/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
02/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
02/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
02/08/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	1776
02/08/2021	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	1942
02/08/2021	TEMPORARY ACCOMODATION	Priv Sec-- LBH & CCG	Director of Adults & Health	1999
02/08/2021	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	3507.3
02/08/2021	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Director of Regen,Planning & Devlop	3618
02/08/2021	WILKIN CHAPMAN LLP	Fees Legal External	Director of Transformation & Resources	4181.1
02/08/2021	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Director of Regen,Planning & Devlop	4727.36
02/08/2021	DIAMOND BUILD PLC	Works - Construction, Repair & Maintenance	Director of Adults & Health	6731
02/08/2021	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	7734
02/08/2021	CCS MEDIA LIMITED	Hardware	Director of Finance	8695
02/08/2021	WELFARE CALL (LAC) LTD	Supplies	Director of Children's Services	10147.5
02/08/2021	KEYSTREAM HEALTHCARE RESOURCES LTD	Maint & Support	Director of Finance	10481.02
02/08/2021	RELDM LTD	Advertising	Director of Finance	15910
02/08/2021	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Director of Transformation & Resources	18539.72
02/08/2021	Sole Electrical Services Ltd	Electrical	Director of Finance	28764
02/08/2021	DIAMOND BUILD PLC	Buildings	Director of Finance	28880.45
02/08/2021	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Director of Finance	33519.93
03/08/2021	TRUEMAN CHANGE MANAGEMENT LIMITED	Fees - Consultant	Director of Transformation & Resources	-1330
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	-397.74
03/08/2021	FREEDOM RECOVERY CENTRE LTD	Client Cont Care Pkg	Director of Adults & Health	-37.71
03/08/2021	ALLIED PUBLICITY SERVICES MANCHESTE	Priv - Contractor	Director of Environment & Neighbourhoods	0.02
03/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	0.56
03/08/2021	FREEDOM RECOVERY CENTRE LTD	Client Cont Care Pkg	Director of Adults & Health	2.8
03/08/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15.01
03/08/2021	FREEDOM RECOVERY CENTRE LTD	Travel Exp - Client	Director of Adults & Health	42.4
03/08/2021	DAWKES MUSIC & WINDCRAFT LTD	Musical Instruments	Director of Children's Services	42.64
03/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	44.2
03/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	48.6
03/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	48.6
03/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
03/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
03/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	59.4
03/08/2021	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	64.19
03/08/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	80
03/08/2021	FREEDOM RECOVERY CENTRE LTD	Travel Exp - Client	Director of Adults & Health	84.8
03/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	86.4
03/08/2021	Original Futures Ltd	Consultancy	Director of Finance	97.5
03/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
03/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
03/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
03/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
03/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
03/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
03/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
03/08/2021	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	169.68
03/08/2021	THE UK ASSOCIATION FOR MUSIC EDUCAT	Events	Director of Children's Services	180
03/08/2021	ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	180
03/08/2021	LONDON GUITAR STUDIO	Musical Instruments	Director of Children's Services	195
03/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	221.84
03/08/2021	Redacted Personal Data	Adult & Further Education Services	Director of Regen,Planning & Devlop	226.13
03/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	229.26
03/08/2021	Osborne Richardson Ltd	Animal Services	Director of Environment & Neighbourhoods	231
03/08/2021	SAFETY-KLEEN UK LIMITED	Waste Management	Director of Environment & Neighbourhoods	234.31
03/08/2021	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	240
03/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	247.59

03/08/2021	Redacted Personal Data	Specialist Support	Assistant Dir Corporate Governance	248
03/08/2021	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
03/08/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	256.76
03/08/2021	LONDON GUITAR STUDIO	Musical Instruments	Director of Children's Services	270
03/08/2021	ONE HOUSING GROUP LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	298.31
03/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	329.92
03/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	329.92
03/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	329.92
03/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	329.92
03/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	329.92
03/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	333.84
03/08/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	341.55
03/08/2021	RELDM LTD	Advertising	Director of Finance	347.5
03/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	350.52
03/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	350.56
03/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	367.18
03/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	369.36
03/08/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
03/08/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
03/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	382.2
03/08/2021	DIGITAL HOME VISITS LTD	Prv Sctr Care Pkage	Director of Adults & Health	421.2
03/08/2021	Redacted Personal Data	Adult & Further Education Services	Director of Regen,Planning & Develop	464.81
03/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	467.32
03/08/2021	SERVESOUL LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	471.52
03/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
03/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
03/08/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	513.52
03/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	568.2
03/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	579.74
03/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	584.16
03/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	584.16
03/08/2021	Redacted Personal Data	Training & Conferences	Director of Children's Services	600
03/08/2021	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	636.8
03/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	646.52
03/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	738.16
03/08/2021	ONE HOUSING GROUP LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	757.6
03/08/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	770.28
03/08/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	770.28
03/08/2021	VIBE TEACHER RECRUITMENT LTD	Vol Sec - Add Supp	Director of Children's Services	780
03/08/2021	Capstone Foster Care (South East) L	PrivSec IndependFost	Director of Children's Services	797.14
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	831.24
03/08/2021	WRIXON SECURITY SERVICES LTD	Fees - Child Escort	Director of Children's Services	863.25
03/08/2021	Redacted Personal Data	Specialist Support	Assistant Dir Corporate Governance	875
03/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	880.32
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	891.24
03/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	896
03/08/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	898.8
03/08/2021	Posturite Ltd	Equip - Purchase	Director of Children's Services	925.25
03/08/2021	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Director of Children's Services	942.86
03/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1008
03/08/2021	RADHA CONSULTING LIMITED	Advice, Advocacy & Counselling Services	Director of Adults & Health	1020
03/08/2021	RADHA CONSULTING LIMITED	Advice, Advocacy & Counselling Services	Director of Adults & Health	1020
03/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1033.2
03/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1033.76
03/08/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1036.35
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1040
03/08/2021	ST JAMES CHURCH PCC	Room Hire	Director of Transformation & Resources	1056
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1102
03/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1105
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
03/08/2021	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1146.24
03/08/2021	WRIXON SECURITY SERVICES LTD	Fees - Child Escort	Director of Children's Services	1151.25
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1191.66
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1191.66
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1191.66
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1191.66
03/08/2021	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1229.8
03/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1291.92
03/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1291.92
03/08/2021	VIBE TEACHER RECRUITMENT LTD	Vol Sec - Add Supp	Director of Children's Services	1300
03/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1347.8
03/08/2021	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
03/08/2021	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1365
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1399.44
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1399.44
03/08/2021	FREEDOM RECOVERY CENTRE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1409.11
03/08/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1412.32
03/08/2021	FREEDOM RECOVERY CENTRE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1412.4
03/08/2021	WRIXON SECURITY SERVICES LTD	Fees - Child Escort	Director of Children's Services	1416.04
03/08/2021	WRIXON SECURITY SERVICES LTD	Fees - Child Escort	Director of Children's Services	1418.25

03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1437.32
03/08/2021	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Director of Environment & Neighbourhoods	1438.13
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1451.53
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1451.66
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1513.08
03/08/2021	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1528.32
03/08/2021	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1528.32
03/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1528.8
03/08/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
03/08/2021	GRANT PAYMENTS	Priv Sec-- LBH & CCG	Director of Adults & Health	1550
03/08/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1577.24
03/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1581.76
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1582.05
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1626.72
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1626.72
03/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1661.28
03/08/2021	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	1673.1
03/08/2021	WRIXON SECURITY SERVICES LTD	Fees - Child Escort	Director of Children's Services	1675.43
03/08/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
03/08/2021	ARISTON ACCOMMODATION	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
03/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1684.15
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1726.15
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1778.24
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1896.63
03/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1969.56
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2005.52
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2024.48
03/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2028.96
03/08/2021	WRIXON SECURITY SERVICES LTD	Fees - Child Escort	Director of Children's Services	2040
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2043.4
03/08/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2054.08
03/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2065.84
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2109.69
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2119.16
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
03/08/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2182.6
03/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2194.92
03/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2269.84
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2308.56
03/08/2021	SERVESOUL LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2357.6
03/08/2021	RELDM LTD	Promotional & Recrui	Director of Finance	2397
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2460.08
03/08/2021	Octave Music	Musical Instruments	Director of Children's Services	2560
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2706.32
03/08/2021	CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	2728.64
03/08/2021	FREEDOM RECOVERY CENTRE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2740
03/08/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2825.2
03/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2840.32
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2914.64
03/08/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	3016.94
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3085.12
03/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	3172.24
03/08/2021	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Director of Adults & Health	3196
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3217.68
03/08/2021	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Director of Children's Services	3298.95
03/08/2021	PREMIER CAREWAITING LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	3356.08
03/08/2021	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Director of Adults & Health	3358
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3482.84
03/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3615.44
03/08/2021	TRUEMAN CHANGE MANAGEMENT LIMITED	Org & Planning	Director of Transformation & Resources	3700
03/08/2021	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Director of Children's Services	4090
03/08/2021	BAKER MALLETT LLP	Business	Director of Regen,Planning & Develop	4462.5
03/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4608.96
03/08/2021	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Director of Children's Services	4824.7
03/08/2021	THE WHITTINGTON HOSPITAL NHS TRUST	Vol Sec - Add Supp	Director of Children's Services	4840.25
03/08/2021	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	5085.96
03/08/2021	THE WHITTINGTON HOSPITAL NHS TRUST	Vol Sec - Add Supp	Director of Children's Services	5288.52
03/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	5293.4
03/08/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	6000
03/08/2021	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Director of Children's Services	6285
03/08/2021	T & B CONTRACTORS LTD	Buildings	Director of Finance	7228.73
03/08/2021	TRUEMAN CHANGE MANAGEMENT LIMITED	Org & Planning	Director of Transformation & Resources	7980
03/08/2021	The Fulker Consultancy Limited	Temporary & Agency Staff	Director of Regen,Planning & Develop	8840
03/08/2021	Garmentec Group	Body Armour	Director of Environment & Neighbourhoods	8895
03/08/2021	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	12162
03/08/2021	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Director of Children's Services	14114.29
03/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	17352.49
03/08/2021	VOICEABILITY ADVOCACY	Advice, Advocacy & C	Director of Adults & Health	21002.25

03/08/2021	LONDON COUNCILS	Debt Collection & Re	Director of Environment & Neighbourhoods	39664.63
03/08/2021	SERVELEC EDUCATION LTD	Services	Director of Transformation & Resources	41374.32
03/08/2021	GRANT PAYMENTS	Priv Sec-- LBH & CCG	Director of Adults & Health	86304
03/08/2021	KIND DIAMOND BUILD CONSORTIUM LIMIT	Buildings	Director of Finance	230432.34
04/08/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	-18531.25
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Director of Adults & Health	-6.21
04/08/2021	BAILY GARNER LLP	Fees - Other Surveys	Director of Finance	0.66
04/08/2021	Sutton and East Surrey Water Servic	Prem - Water Rates	Director of Regen,Planning & Develop	6.14
04/08/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	7.5
04/08/2021	OPUS ENERGY LTD	Energy - Gas	Director of Regen,Planning & Develop	8.25
04/08/2021	OPUS ENERGY LTD	Energy - Gas	Director of Regen,Planning & Develop	8.52
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	13.05
04/08/2021	OPUS ENERGY LTD	Energy - Electric	Director of Regen,Planning & Develop	13.73
04/08/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
04/08/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
04/08/2021	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	22.43
04/08/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	24
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	26.1
04/08/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	33
04/08/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	33
04/08/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	37.62
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Director of Adults & Health	39.15
04/08/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen,Planning & Develop	46.07
04/08/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen,Planning & Develop	47.61
04/08/2021	WILLIAM WHITE MEATS LTD	School Meals Serv.	Director of Children's Services	55.79
04/08/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	55.93
04/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
04/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
04/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
04/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
04/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
04/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
04/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
04/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
04/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	60.9
04/08/2021	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Director of Adults & Health	66.15
04/08/2021	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Director of Adults & Health	66.36
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	78.3
04/08/2021	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Director of Adults & Health	99.77
04/08/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	110
04/08/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	110
04/08/2021	DYNAMIC PEOPLE LTD	Priv Sctr Care Pkage	Director of Adults & Health	110.04
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	117.45
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Director of Adults & Health	130.5
04/08/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	132.8
04/08/2021	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Director of Adults & Health	142.32
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Director of Adults & Health	144.64
04/08/2021	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Director of Adults & Health	163.28
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	174
04/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	180
04/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	180
04/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	180
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Director of Adults & Health	182.7
04/08/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen,Planning & Develop	185.18
04/08/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	192.5
04/08/2021	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Director of Adults & Health	206.29
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Director of Adults & Health	208.8
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	217.5
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	223.71
04/08/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	244
04/08/2021	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Director of Adults & Health	247.59
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Director of Adults & Health	247.95
04/08/2021	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Director of Adults & Health	249.08
04/08/2021	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Director of Adults & Health	253.96
04/08/2021	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Director of Adults & Health	256.76
04/08/2021	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Director of Adults & Health	256.76
04/08/2021	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Director of Adults & Health	256.76
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	261
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Director of Adults & Health	262.16
04/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	270
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Director of Adults & Health	271.2
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Director of Adults & Health	271.2
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	274.05
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	274.05
04/08/2021	RELDM LTD	Promotional & Recrui	Director of Finance	274.8
04/08/2021	LINK COMMUNITY CARE LTD	Priv Sctr Care Pkage	Director of Adults & Health	293.44
04/08/2021	CIVICA UK LTD	Training	Director of Transformation & Resources	300
04/08/2021	LINK COMMUNITY CARE LTD	Priv Sctr Care Pkage	Director of Adults & Health	302.61
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Director of Adults & Health	311.88
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Director of Adults & Health	325.44
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	326.25
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Director of Adults & Health	330.6
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Director of Adults & Health	334.95
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Director of Adults & Health	339.3
04/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
04/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
04/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360

04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	800.8
04/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	812.92
04/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	818.36
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	823.33
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	831.24
04/08/2021	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	831.88
04/08/2021	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	831.88
04/08/2021	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	831.88
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	843.36
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	849.76
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	852.6
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	852.6
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.02
04/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
04/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
04/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	885.92
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	885.92
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	890.44
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	891.24
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	896
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	898.52
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	898.68
04/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	900
04/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	900
04/08/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	917
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	939.6
04/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	945.84
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	958.24
04/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	995.4
04/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
04/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
04/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
04/08/2021	Max Fordham LLP	Business	Director of Finance	1000
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1008
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	1012.48
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1012.48
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1013.55
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1017.74
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	1061.4
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1061.66
04/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1094.96
04/08/2021	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1099.32
04/08/2021	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1099.32
04/08/2021	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1099.32
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1118.76
04/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
04/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
04/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1139.04
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1139.04
04/08/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1155.44
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1157.12
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1170
04/08/2021	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1181.44
04/08/2021	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Director of Adults & Health	1205.6
04/08/2021	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Director of Adults & Health	1205.6
04/08/2021	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Director of Adults & Health	1205.6
04/08/2021	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Director of Adults & Health	1205.6
04/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1209.72
04/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1227.52
04/08/2021	BROWNE JACOBSON LLP	Specialist Support	Director of Finance	1250
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1274.55
04/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1316.48
04/08/2021	PETERS LTD	Library Books	Director of Adults & Health	1317.24
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1337.92
04/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1365
04/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1365
04/08/2021	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
04/08/2021	FASTGRAND LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
04/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1369.84
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1386.66

04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1387.64
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1399.44
04/08/2021	KEEL HOMES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1400.53
04/08/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1404
04/08/2021	Tempo Time Credits Ltd	Prv Sctr Care Pkage	Director of Adults & Health	1451.13
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	1461.6
04/08/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475.2
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1494.36
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1494.36
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1513.08
04/08/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1522.22
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1522.22
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1528.8
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1529.96
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1565.52
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1581.66
04/08/2021	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Director of Regen,Planning & Develop	1590.52
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1618.88
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1618.88
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1619.42
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1626.72
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1626.72
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1636.19
04/08/2021	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1664.04
04/08/2021	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1664.04
04/08/2021	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1664.04
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1704.24
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1704.48
04/08/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1711.66
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1778.24
04/08/2021	INTEGRITY PRINT LIMITED	Parking	Director of Environment & Neighbourhoods	1805
04/08/2021	CLONIS PROPERTY SERVICES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1807
04/08/2021	Redacted Personal Data	Maint & Support	Director of Transformation & Resources	1820.83
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1870.26
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1875.72
04/08/2021	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	1914.72
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1967.64
04/08/2021	Markides Associates Ltd	Business	Director of Finance	2000
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2005.52
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2024.48
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2024.48
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2043.4
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2119.16
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2128.16
04/08/2021	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2139.48
04/08/2021	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2139.48
04/08/2021	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2139.48
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2175
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2191.16
04/08/2021	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	2233.84
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2241.56
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2241.92
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2278.08
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2278.08
04/08/2021	NORTH LONDON YMCA	Prv Sctr Care Pkage	Director of Adults & Health	2301.37
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2308.56
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2314.44
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2366.08
04/08/2021	PLAYLE & PARTNERS LLP	Buildings	Director of Regen,Planning & Develop	2385
04/08/2021	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	2393.42
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2460.08
04/08/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	2500
04/08/2021	CIVICA UK LTD	Maint & Support	Director of Environment & Neighbourhoods	2505.24
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2531.2
04/08/2021	BAILY GARNER LLP	Property	Director of Finance	2539
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2554.88
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2567.32
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2567.36
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2641.81
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2650.72
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2706.32
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2739.68
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2824.08
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2824.36
04/08/2021	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Director of Transformation & Resources	2858.32
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2914.64
04/08/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3081.12

04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3085.12
04/08/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	3095.11
04/08/2021	FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	3192
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3217.68
04/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3284.84
04/08/2021	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Director of Adults & Health	3400
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3482.84
04/08/2021	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3571.12
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3594.64
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3615.44
04/08/2021	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Director of Adults & Health	3689.44
04/08/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Regen,Planning & Develop	3786.36
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	4049.92
04/08/2021	SANCTUARY HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	4399.08
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	4593.6
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4621.68
04/08/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	5520
04/08/2021	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Director of Adults & Health	5753.2
04/08/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	5926.89
04/08/2021	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Director of Adults & Health	5995.04
04/08/2021	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Director of Adults & Health	6355.11
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	6572.08
04/08/2021	CALFORD SEADEN LLP	Consultancy	Director of Finance	6934.75
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	7099.2
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8014.6
04/08/2021	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	8620
04/08/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	9241
04/08/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Regen,Planning & Develop	9408
04/08/2021	ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	9608
04/08/2021	WARNERS MIDLANDS PLC	Printing - Internal	Director of Transformation & Resources	10192
04/08/2021	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Director of Adults & Health	10245.11
04/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	11084.67
04/08/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Regen,Planning & Develop	11924
04/08/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	11976
04/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	12311.96
04/08/2021	RELDM LTD	Advertising	Director of Environment & Neighbourhoods	14624
04/08/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	14991.52
04/08/2021	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Director of Adults & Health	15440
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	18947.96
04/08/2021	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Director of Children's Services	19066.67
04/08/2021	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Director of Children's Services	19066.67
04/08/2021	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Director of Children's Services	19066.67
04/08/2021	RICHMOND FELLOWSHIP	Prv Sctr Care Pkage	Director of Adults & Health	20236.41
04/08/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	21632
04/08/2021	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Director of Children's Services	21840
04/08/2021	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Director of Children's Services	21840
04/08/2021	HAIL LTD	Prv Sctr Care Pkage	Director of Adults & Health	23530.68
04/08/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	24488
04/08/2021	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Director of Children's Services	24930
04/08/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	27680
04/08/2021	SANCTUARY HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	29978.24
04/08/2021	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Director of Children's Services	36720
04/08/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	40894.68
04/08/2021	The Riverside Group Ltd	Prv Sctr Care Pkage	Director of Adults & Health	85150.68
04/08/2021	HUMANKIND	Alcohol & Drug Rehab	Director of Adults & Health	222782.64
04/08/2021	HUMANKIND	Alcohol & Drug Rehab	Director of Adults & Health	222782.64
05/08/2021	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	-4361.66
05/08/2021	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	-4361.66
05/08/2021	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	-4361.66
05/08/2021	MAGICARE LTD	JtFundInc - Health	Director of Adults & Health	-3709.43
05/08/2021	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Director of Adults & Health	-375.2
05/08/2021	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Director of Adults & Health	-297.7
05/08/2021	OPUS ENERGY LTD	Energy - Electric	Director of Regen,Planning & Develop	13.35
05/08/2021	E.ON	Energy - Electric	Director of Adults & Health	19.16
05/08/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Adults & Health	25.62
05/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	39.15
05/08/2021	3 CUBED LTD	Services	Director of Children's Services	41
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	54.39
05/08/2021	XEROX (UK) LTD	Services	Director of Transformation & Resources	60.02
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	133.64
05/08/2021	FERNLEA SURGERY	Health Authority	Director of Adults & Health	175.2
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	198.8
05/08/2021	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Director of Transformation & Resources	201.7
05/08/2021	BENELL CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	252.8
05/08/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	253
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	253.8
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	253.8
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	290.24
05/08/2021	GOLDSMITH COUNSELLING & MED SERVICE	Training & Conferences	Director of Regen,Planning & Develop	300
05/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	365.4
05/08/2021	THE O.T. PRACTICE LIMITED	Independent Supporte	Director of Finance	380
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	380.76
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	380.76
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	380.76
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	380.76
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	380.76

05/08/2021	Sharpe Focus Ltd	Occupational Therapy Services	Director of Children's Services	1500
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1511.76
05/08/2021	BUPA CARE HOMES (BNH) LTD	Priv - Res Long	Director of Adults & Health	1606
05/08/2021	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
05/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
05/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
05/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1740.48
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1776.76
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1813
05/08/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	1890.6
05/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1950
05/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1986.12
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2066.84
05/08/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2128
05/08/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2144
05/08/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2144
05/08/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2144
05/08/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2144
05/08/2021	Montagu Evans LLP	Efficiency	Director of Regen,Planning & Devlop	2220
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2248.12
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2284.36
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2284.36
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2284.36
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2285.6
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2393.16
05/08/2021	SIGN HEALTH	Prv Sctr Care Pkage	Director of Adults & Health	2400
05/08/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2489.3
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2538.2
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2538.2
05/08/2021	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Director of Adults & Health	2560
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2665.12
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2772
05/08/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2869.1
05/08/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2890
05/08/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Devlop	3000
05/08/2021	BUPA CARE HOMES (GL) LTD	Priv - Res Short	Director of Adults & Health	3100
05/08/2021	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Director of Adults & Health	3168.37
05/08/2021	EFFECTABLE CONSTRUCTION SERVICES LT	Buildings	Director of Finance	3243.6
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3297.88
05/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	3315
05/08/2021	JUST DISPLAYS LTD	Printing - Internal	Director of Transformation & Resources	3320
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3400.11
05/08/2021	BAKER MALLETT LLP	Buildings	Director of Finance	3466.1
05/08/2021	HUGH MYDDLETON HOUSE	JtFundInc - Health	Director of Adults & Health	3935.89
05/08/2021	TEMPORARY ACCOMODATION	Priv Sec-- LBH & CCG	Director of Adults & Health	4050
05/08/2021	JUST DISPLAYS LTD	Printing - Internal	Director of Transformation & Resources	4167
05/08/2021	CRE8 Structures LLP	Business	Director of Finance	4250
05/08/2021	XEROX (UK) LTD	Services	Director of Transformation & Resources	5416.77
05/08/2021	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	5460
05/08/2021	EFFECTABLE CONSTRUCTION SERVICES LT	Buildings	Director of Finance	6227.71
05/08/2021	SHELTON DEVELOPMENT SERVICES LTD	Comm Off Shelf	Director of Regen,Planning & Devlop	6397.54
05/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	6825
05/08/2021	BUPA CARE HOMES (CFCHOMES) LTD	Priv - Res Long	Director of Adults & Health	7247.71
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	7360.8
05/08/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	7615
05/08/2021	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Director of Adults & Health	7854.8
05/08/2021	TUNSTALL HEALTHCARE(UK) LTD	Equipment	Director of Adults & Health	7956
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8122.24
05/08/2021	THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Tra	Director of Transformation & Resources	8750.11
05/08/2021	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Director of Adults & Health	9500
05/08/2021	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Director of Children's Services	10310
05/08/2021	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Director of Children's Services	10310
05/08/2021	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Director of Children's Services	10310
05/08/2021	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Director of Children's Services	10310
05/08/2021	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Director of Children's Services	10310
05/08/2021	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Director of Children's Services	10310
05/08/2021	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Director of Children's Services	10670
05/08/2021	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Director of Children's Services	10885
05/08/2021	ABINGDON HOUSE SCHOOL LTD	Vol Sec - Day Place	Director of Children's Services	11630
05/08/2021	ABINGDON HOUSE SCHOOL LTD	Vol Sec - Day Place	Director of Children's Services	11630
05/08/2021	TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	15493.57
05/08/2021	MAGICARE LTD	Priv - Res Long	Director of Adults & Health	19857.14
05/08/2021	HUMANKIND	Volunteering Youth S	Director of Adults & Health	44950
05/08/2021	CUTTLE CONSTRUCTION LTD	Timber	Director of Finance	76400.12
05/08/2021	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	83333.33
05/08/2021	VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Environment & Neighbourhoods	86134.47
06/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	-733.07
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	-55.52
06/08/2021	Bud Studio LTD	Priv - Contractor	Director of Regen,Planning & Devlop	-0.09
06/08/2021	MYERS (IDEAL SUPPLIES) LTD	Furniture - Purch,Re	Director of Adults & Health	0.91
06/08/2021	BT PAYMENT SERVICES LTD	Telephones - Calls	Director of Environment & Neighbourhoods	2.88
06/08/2021	HAMPSHIRE COUNTY COUNCIL	Clothing - Clients	Director of Children's Services	20
06/08/2021	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Director of Transformation & Resources	24.55
06/08/2021	HEARTWOOD OUTREACH SERVICES LTD	SSChild-PersonalItem	Director of Children's Services	40
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	55.54

06/08/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	67.88
06/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	82.74
06/08/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	85
06/08/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	89.25
06/08/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	89.25
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	96.29
06/08/2021	HAMPSHIRE COUNTY COUNCIL	SS Children-Clothing	Director of Children's Services	100
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	101.86
06/08/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	102
06/08/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
06/08/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	119
06/08/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	131.25
06/08/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	148.75
06/08/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	149.33
06/08/2021	Redacted Personal Data	Fees - Print Design	Director of Transformation & Resources	165
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	183.4
06/08/2021	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	188.87
06/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	190.04
06/08/2021	LONDON CARE PLC	Priv Sec-- LBH & CCG	Director of Adults & Health	203.61
06/08/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	230.78
06/08/2021	MARIECO CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	255.5
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	256.76
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sec-- LBH & CCG	Director of Adults & Health	256.77
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	259.28
06/08/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	267.75
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	268
06/08/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	269.5
06/08/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	272
06/08/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	284.75
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	293.44
06/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	312.22
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	314.67
06/08/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	318.75
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	333.12
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	333.28
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	333.32
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	333.32
06/08/2021	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Director of Transformation & Resources	334.22
06/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	338.52
06/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	339.3
06/08/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	339.38
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	353.6
06/08/2021	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Environment & Neighbourhoods	361.5
06/08/2021	LONDON CARE PLC	Priv Sec-- LBH & CCG	Director of Adults & Health	370.2
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	370.2
06/08/2021	AXON SOLUTIONS LTD T/A HCL AXON	Maint & Support	Director of Finance	382.83
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	385.12
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	385.12
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	387.32
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	388.64
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	400.8
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	403.4
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	404.16
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	407.36
06/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	420.7
06/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	443.44
06/08/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	443.46
06/08/2021	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Director of Transformation & Resources	444.03
06/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	451.36
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	451.84
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	458.48
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	458.5
06/08/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	459
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	471.52
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	473.02
06/08/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	476
06/08/2021	The Fulker Consultancy Limited	Construction	Director of Finance	500
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	500.32
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	509.6
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	513.52
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	518.28
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	534.4
06/08/2021	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Children's Services	534.5
06/08/2021	MARIECO CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	538.62
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	541.89
06/08/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Adults & Health	544.09
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	550.2
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	555.4
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	586.24
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	586.24
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	589.36
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	589.4
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	589.4
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	589.4
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	590.88
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	591.12
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	591.16

06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	591.16
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	592.6
06/08/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	595
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Children's Services	600
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	610.76
06/08/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	619.93
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	623.08
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.88
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.88
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.91
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.92
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.92
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.92
06/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	644
06/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	644
06/08/2021	THE APPROPRIATE ADULT SERVICE LTD	SSChild-PersonalItem	Director of Children's Services	646
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	647.92
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	660.24
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	673.6
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	673.6
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	707.28
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	707.28
06/08/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	733.06
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	740.48
06/08/2021	MARIECO CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	741.52
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	764.4
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	770.28
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	770.28
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	774.64
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	808.52
06/08/2021	LONDON CARE PLC	Priv Sec-- LBH & CCG	Director of Adults & Health	814.44
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	823.76
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	825.16
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	825.16
06/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	846.4
06/08/2021	ELASTIKOS SERVICES LTD	Subsist - SS Clients	Director of Children's Services	856.9
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	875.24
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	875.68
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	889.56
06/08/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	897.8
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.64
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.64
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.64
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.68
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.68
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.68
06/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	901.6
06/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	901.6
06/08/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	905
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	909.36
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	917
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	917
06/08/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	926.5
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	938
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	943.04
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	943.04
06/08/2021	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	960.77
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	972.04
06/08/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	977.42
06/08/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	977.5
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	999.76
06/08/2021	VENN GROUP LIMITED	Consultancy	Director of Adults & Health	1012.5
06/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1013.6
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1027.04
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1036.56
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1036.56
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1036.56
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1044.08
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1052.12
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1060.92
06/08/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1075.66
06/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1078.56
06/08/2021	BLOSSOM ESTATES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
06/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
06/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1106.47
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1151.48
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1155.4
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1155.4
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1155.4
06/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1159.2
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1172.52
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1178.8
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1184.76
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1188.04
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1188.04

06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1228.8
06/08/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1232
06/08/2021	SPENCER CLARKE GROUP	Sal-Officer Temp	Director of Adults & Health	1260
06/08/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1267
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1279.84
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1283.8
06/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1288
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1296.68
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1296.68
06/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1317.33
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1347.2
06/08/2021	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Director of Regen,Planning & Develop	1349.4
06/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1406.76
06/08/2021	Bud Studio LTD	Design	Director of Regen,Planning & Develop	1411.33
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1412.16
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1412.16
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1414.56
06/08/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1432.25
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1467.2
06/08/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1521.5
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1541.24
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1555.12
06/08/2021	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Environment & Neighbourhoods	1563.37
06/08/2021	SERENITY WELFARE LIMITED	Travel Exp - Client	Director of Children's Services	1587
06/08/2021	Societechy Ltd.	Sport & Fitness	Director of Environment & Neighbourhoods	1591.67
06/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1629
06/08/2021	BERRYMANS LACE MAWER	Specialist Support	Director of Finance	1650
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1650.32
06/08/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1661.75
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1668.92
06/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1684
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1705.6
06/08/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	1750
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1776.96
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1831.43
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1834
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1855.04
06/08/2021	SPIDDAL PLANT & CONSTRUCTION CO LTD	Open Spaces	Director of Environment & Neighbourhoods	1950
06/08/2021	SPENCER CLARKE GROUP	Sal-Officer Temp	Director of Adults & Health	1965
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1993.28
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1999.08
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2054.08
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Children's Services	2100
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2121.84
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2121.84
06/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.12
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2157.4
06/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2176.4
06/08/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	2250
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2310.84
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2313.88
06/08/2021	AXON SOLUTIONS LTD T/A HCL AXON	Maint & Support	Director of Finance	2400
06/08/2021	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Regen,Planning & Develop	2443.2
06/08/2021	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	2460
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2475.48
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2567.6
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2567.6
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2592.24
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2628.52
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2640.96
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2714.32
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Children's Services	2787.68
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2814
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2842.68
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2866.36
06/08/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2970.24
06/08/2021	AXON SOLUTIONS LTD T/A HCL AXON	Maint & Support	Director of Finance	3120
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	3337.88
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	3704.8
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	3940.56
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	3961.44
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	4378.4
06/08/2021	HEARTWOOD OUTREACH SERVICES LTD	Priv - Res Long	Director of Children's Services	5134.29
06/08/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	5500
06/08/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	5887.4
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	6039.64
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	6399.36
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	7197.4
06/08/2021	MERITEC LTD	Recruitment & Assess	Director of Transformation & Resources	8623.75
06/08/2021	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Director of Adults & Health	9443
06/08/2021	RED BOX RECORDERS LIMITED	Maint & Support	Director of Transformation & Resources	11218.75

06/08/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	11441.05
06/08/2021	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	13225.01
06/08/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	13865.04
06/08/2021	BERESFORD HOUSE	Priv - Res Long	Director of Adults & Health	19064.29
06/08/2021	EE LIMITED	Mobile	Director of Transformation & Resources	21121.88
06/08/2021	EE LIMITED	Mobile	Director of Transformation & Resources	21436.34
06/08/2021	EE LIMITED	Mobile	Director of Transformation & Resources	21667.65
06/08/2021	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Director of Adults & Health	40656
06/08/2021	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	55395.86
06/08/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	72834.11
06/08/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	74163.96
09/08/2021	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Director of Adults & Health	-9466.29
09/08/2021	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Director of Adults & Health	-2335.76
09/08/2021	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Director of Adults & Health	-1742.3
09/08/2021	FOREST CARE SERVICES LIMITED	Client_CustCredit	Director of Children's Services	-1539.48
09/08/2021	MY PLACE HOMES LTD	Priv - Contractor	Director of Children's Services	-1375
09/08/2021	WEST LONDON MISSION	Client Cont Care Pkg	Director of Adults & Health	-1204.2
09/08/2021	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Director of Adults & Health	-1031.8
09/08/2021	WATERFALL HOUSE LTD	Client Cont Care Pkg	Director of Adults & Health	-930.6
09/08/2021	QUANTUM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-926.12
09/08/2021	ROMFORD NURSING CARE CENTRE	Client Cont Care Pkg	Director of Adults & Health	-680.96
09/08/2021	ST ELIZABETHS CENTRE	Client Cont Care Pkg	Director of Adults & Health	-609.6
09/08/2021	ST LUCY LODGE	Client Cont Care Pkg	Director of Adults & Health	-608.8
09/08/2021	YAD VOEZER	Client Cont Care Pkg	Director of Adults & Health	-608.8
09/08/2021	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-608.8
09/08/2021	THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
09/08/2021	VILLA SCALABRINI	Client Cont Care Pkg	Director of Adults & Health	-595.4
09/08/2021	WOODLANDS RESIDENTIAL CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-595.4
09/08/2021	WHITE ROSE CARE	Client Cont Care Pkg	Director of Adults & Health	-595.4
09/08/2021	TEALK SERVICES LIMITED TA MANOR LOD	Client Cont Care Pkg	Director of Adults & Health	-595.4
09/08/2021	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Director of Adults & Health	-425.6
09/08/2021	ELLIOT LEIGH TLC LTD	Prem - Rents	Director of Children's Services	-421.43
09/08/2021	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Director of Adults & Health	-414.2
09/08/2021	ELLIOT LEIGH TLC LTD	Priv - Contractor	Director of Children's Services	-142.86
09/08/2021	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Director of Adults & Health	-96.4
09/08/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	27.51
09/08/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	27.51
09/08/2021	SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
09/08/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	54
09/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	59.4
09/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	59.4
09/08/2021	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	65.5
09/08/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	70.74
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	72.16
09/08/2021	ELASTIKOS SERVICES LTD	Subsist - SS Clients	Director of Children's Services	77.9
09/08/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	80
09/08/2021	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Adults & Health	80
09/08/2021	THE APPROPRIATE ADULT SERVICE LTD	Priv - Lodgings	Director of Children's Services	82.8
09/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	84.1
09/08/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	88.43
09/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	91.8
09/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	92.2
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	96.39
09/08/2021	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
09/08/2021	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
09/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	108
09/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	110.99
09/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	113.4
09/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	120.4
09/08/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	123.8
09/08/2021	NIKE CONSULTANTS LTD T/A NIKE COMPU	Hardware	Director of Transformation & Resources	125
09/08/2021	ONE TIME	Disbursements	Assistant Dir Corporate Governance	126
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	136
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	137.6
09/08/2021	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Adults & Health	140
09/08/2021	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Director of Adults & Health	140
09/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	147.12
09/08/2021	GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	150
09/08/2021	GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	150
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	155.89
09/08/2021	Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
09/08/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	158.38
09/08/2021	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	180
09/08/2021	EAST LONDON CLEANERS	Priv Sec-- LBH & CCG	Director of Adults & Health	180
09/08/2021	ATLANTIC LODGE LTD	Priv - Supp Lodging	Director of Children's Services	180
09/08/2021	FOREST CARE SERVICES LIMITED	Priv - Supp Lodging	Director of Children's Services	180
09/08/2021	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	180
09/08/2021	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	189.99
09/08/2021	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	200
09/08/2021	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	200
09/08/2021	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	200
09/08/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	200
09/08/2021	Redacted Personal Data	Priv - Contractor	Director of Children's Services	205
09/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	207.24
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	210.91
09/08/2021	ONE TIME	Clothing - Uniform	Director of Environment & Neighbourhoods	220

09/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	220.68
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	232.05
09/08/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	233.85
09/08/2021	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	250
09/08/2021	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	250
09/08/2021	RIDLEY & HALL SOLICITORS	Disbursements	Assistant Dir Corporate Governance	250
09/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	253.8
09/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	256
09/08/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	257.93
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.44
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.48
09/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	264.77
09/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	272.12
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	275.2
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	275.23
09/08/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Director of Children's Services	280
09/08/2021	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	285.75
09/08/2021	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	303.2
09/08/2021	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	303.2
09/08/2021	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	303.2
09/08/2021	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	303.2
09/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	317.46
09/08/2021	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Director of Children's Services	320
09/08/2021	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Director of Children's Services	320
09/08/2021	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	331.5
09/08/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	333
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	348.58
09/08/2021	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	350
09/08/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	350.35
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	357.76
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	357.77
09/08/2021	RIDLEY & HALL SOLICITORS	Disbursements	Assistant Dir Corporate Governance	360
09/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	367.8
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	377.08
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	378.88
09/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	380.76
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385.28
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385.28
09/08/2021	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Director of Children's Services	400
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	405.9
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	408
09/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	420
09/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	422.96
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	432.96
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	440.16
09/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	441.36
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448.13
09/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	450
09/08/2021	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	456
09/08/2021	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	456
09/08/2021	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	456
09/08/2021	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	456
09/08/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	456
09/08/2021	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	470
09/08/2021	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Director of Children's Services	478.68
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	499.88
09/08/2021	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	500
09/08/2021	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	500
09/08/2021	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Regen,Planning & Devlop	500
09/08/2021	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	500
09/08/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	500
09/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	506.8
09/08/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	506.8
09/08/2021	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	510
09/08/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	510
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
09/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	514.92
09/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	516.32
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	522.88
09/08/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	536.56
09/08/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	546
09/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	550
09/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	550
09/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	550
09/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	550
09/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	550
09/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	550
09/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	550
09/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	550
09/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	550
09/08/2021	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	550
09/08/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	550
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	550.4
09/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	551.7
09/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	552.5
09/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	555

09/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	557.5
09/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	558.33
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	561
09/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	561.36
09/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	561.36
09/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	561.36
09/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	562.5
09/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	562.5
09/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	562.5
09/08/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	577.72
09/08/2021	WOMBLE BOND DICKINSON LLP	Disbursements	Assistant Dir Corporate Governance	582.4
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	582.4
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	582.44
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	596.18
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	623.56
09/08/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	624.5
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.44
09/08/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	633.5
09/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	633.5
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	642.04
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	642.04
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	644.22
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	644.96
09/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	645.4
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	649.44
09/08/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	650
09/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	651.6
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	655.65
09/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	662.04
09/08/2021	WOMBLE BOND DICKINSON LLP	Disbursements	Assistant Dir Corporate Governance	663
09/08/2021	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	665
09/08/2021	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	665
09/08/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	682.5
09/08/2021	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	690
09/08/2021	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	710
09/08/2021	PREFERRED LIVING LTD	Priv - Supp Lodging	Director of Children's Services	720
09/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	725.2
09/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	728.52
09/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	733.05
09/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	735.6
09/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	735.6
09/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	737.6
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	740.88
09/08/2021	THE THREE ANGELS LTD	Advice, Advocacy & C	Director of Adults & Health	750
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	759
09/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	761.48
09/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	774.48
09/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	774.48
09/08/2021	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Director of Children's Services	788.4
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	788.44
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	788.76
09/08/2021	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Director of Adults & Health	789.29
09/08/2021	NEXT STEP SUPPORT LTD	Priv - Contractor	Director of Children's Services	790
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	790.72
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	793.76
09/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	809.16
09/08/2021	WEST LODGE LIMITED	Priv - B & B	Director of Adults & Health	840
09/08/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	843
09/08/2021	NEW LEAF SOLICITORS	Fees Legal External	Director of Children's Services	848.4
09/08/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	850
09/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	865.28
09/08/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	886.9
09/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	888.33
09/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	888.33
09/08/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	888.33
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	888.33
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	888.33
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	891.23
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	898.8
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	898.8
09/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	905
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	917.12
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	935.42
09/08/2021	A & M BACON LTD	Disbursements	Assistant Dir Corporate Governance	949
09/08/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
09/08/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	952
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	959.84
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	975
09/08/2021	WEST LODGE LIMITED	Subsist - SS Clients	Director of Adults & Health	980
09/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1015.28
09/08/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1017.5
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1023.12
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1040
09/08/2021	MORINA PROPERTY LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1050.01

09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1646.66
09/08/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1675
09/08/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
09/08/2021	LAKEPOINT ESTATES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
09/08/2021	COLLABORATIVE CARE LTD	Priv - B & B	Director of Adults & Health	1700
09/08/2021	COLLABORATIVE CARE LTD	Priv - Hotel Short	Director of Adults & Health	1700
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1742.2
09/08/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1750
09/08/2021	INYRA LTD	Priv - Contractor	Director of Children's Services	1760
09/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1776.76
09/08/2021	EXPLICIT CORE SOLUTIONS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1800
09/08/2021	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Director of Children's Services	1800.72
09/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1828.92
09/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	1853.4
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1871.12
09/08/2021	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Adults & Health	1891.5
09/08/2021	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Director of Adults & Health	1904.4
09/08/2021	EXPLICIT CORE SOLUTIONS LTD	Priv - Hotel Short	Director of Adults & Health	1996
09/08/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	2009.1
09/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2022.92
09/08/2021	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2128
09/08/2021	FRANCIS TAYLOR BUILDING	Fees Legal External	Assistant Dir Corporate Governance	2250
09/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2284.36
09/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2284.36
09/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	2285.64
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2293.76
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2360.96
09/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2416.98
09/08/2021	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Director of Adults & Health	2420
09/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2445.03
09/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2452
09/08/2021	QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	2464.8
09/08/2021	FRANCIS TAYLOR BUILDING	Fees Legal External	Assistant Dir Corporate Governance	2500
09/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2501.04
09/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2503.4
09/08/2021	GABLE LODGE LIMITED	Priv - Hotel Short	Director of Adults & Health	2520
09/08/2021	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Director of Adults & Health	2600
09/08/2021	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	2613
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2670.5
09/08/2021	LATIBREE LIMITED	Priv - Contractor	Director of Children's Services	2760
09/08/2021	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Director of Adults & Health	2800
09/08/2021	THE GREEN NURSING HOMES LTD	Priv - Res Long	Director of Adults & Health	2800
09/08/2021	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	2800
09/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	2968.84
09/08/2021	WRIXON SECURITY SERVICES LTD	Fees - Child Escort	Director of Children's Services	3004.3
09/08/2021	ST ELIZABETHS CENTRE	Vol Sect - Res Long	Director of Adults & Health	3108.04
09/08/2021	WEST LODGE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3132
09/08/2021	NEXT STEP SUPPORT LTD	Priv - Supp Lodging	Director of Children's Services	3164
09/08/2021	WEST LODGE LIMITED	Priv - Hotel Short	Director of Adults & Health	3220
09/08/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	3498.37
09/08/2021	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	3500
09/08/2021	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
09/08/2021	SUMMERCARE LTD	Priv - Res Long	Director of Adults & Health	3651.08
09/08/2021	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	3734.46
09/08/2021	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	3800
09/08/2021	WCS CARE GROUP LIMITED	Priv - Res Long	Director of Adults & Health	3800
09/08/2021	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3892
09/08/2021	JEWISH CARE	Priv - Res Long	Director of Adults & Health	4000
09/08/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Develop	4000
09/08/2021	ELASTIKOS SERVICES LTD	Priv - Contractor	Director of Children's Services	4004.24
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4091.7
09/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	4167.2
09/08/2021	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Director of Adults & Health	4340
09/08/2021	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Director of Adults & Health	4361.32
09/08/2021	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Director of Adults & Health	4424.32
09/08/2021	WEST LODGE LIMITED	Priv - B & B	Director of Adults & Health	4564
09/08/2021	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Director of Children's Services	4580.02
09/08/2021	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Director of Adults & Health	4656
09/08/2021	WATERFALL HOUSE LTD	Priv - Res Long	Director of Adults & Health	4845.6
09/08/2021	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Children's Services	4940.7
09/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	5044.44
09/08/2021	YAD VOEZER	Vol Sect - Res Long	Director of Adults & Health	5480.84
09/08/2021	WHITE ROSE CARE	Priv - Res Long	Director of Adults & Health	5482.4
09/08/2021	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	5600
09/08/2021	Redacted Personal Data	Priv - Contractor	Director of Children's Services	6000
09/08/2021	WEST LONDON MISSION	Priv - Res Long	Director of Adults & Health	6242
09/08/2021	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Director of Children's Services	6331.43
09/08/2021	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Director of Adults & Health	6400
09/08/2021	SILVER BIRCH CARE LTD	Priv - Contractor	Director of Children's Services	6680
09/08/2021	ELLIOT LEIGH TLC LTD	Priv - Contractor	Director of Children's Services	6727.28
09/08/2021	FOREST CARE SERVICES LIMITED	Priv - Contractor	Director of Children's Services	6869.88
09/08/2021	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	7000

09/08/2021	SUNCARE RECOVERY LTD	Priv - Res Long	Director of Adults & Health	7000
09/08/2021	VILLA SCALABRINI	Priv - Res Long	Director of Adults & Health	7040
09/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	7360.8
09/08/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	7740
09/08/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	7830.83
09/08/2021	FILEY CARE AND SUPPORT LTD	Priv - Contractor	Director of Children's Services	7880
09/08/2021	TUNSTALL HEALTHCARE(UK) LTD	Security	Director of Adults & Health	7946.25
09/08/2021	ST LUCY LODGE	Priv - Res Long	Director of Adults & Health	8060
09/08/2021	JORDAN XAVIER LTD	Priv - Contractor	Director of Children's Services	8080
09/08/2021	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Director of Adults & Health	8597.2
09/08/2021	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	9241.75
09/08/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	9250
09/08/2021	MARLBOROUGH HIGHWAYS LTD	Fee Highway Infrac	Director of Finance	10000
09/08/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrac	Director of Finance	10000
09/08/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	10006.82
09/08/2021	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Director of Adults & Health	10704
09/08/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrac	Director of Finance	11046.98
09/08/2021	THEMICARE LTD	Priv - Contractor	Director of Children's Services	11314.29
09/08/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrac	Director of Finance	11407.46
09/08/2021	MY PLACE HOMES LTD	Priv - Contractor	Director of Children's Services	14400
09/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	14417.76
09/08/2021	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Director of Adults & Health	15000
09/08/2021	METHODIST HOMES FOR THE AGED	Priv - Res Long	Director of Adults & Health	15876
09/08/2021	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	16000
09/08/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Children's Services	16033.23
09/08/2021	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Director of Children's Services	16785.71
09/08/2021	GOLDEN CARE ESTATES LTD	Priv - Contractor	Director of Children's Services	17720
09/08/2021	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Director of Children's Services	17843.8
09/08/2021	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Regen,Planning & Develop	18400
09/08/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrac	Director of Finance	18447.2
09/08/2021	THE SERENDIPITY CENTRE LTD	Priv - Res Long	Director of Children's Services	20204.07
09/08/2021	PREFERRED LIVING LTD	Priv - Contractor	Director of Children's Services	21021.42
09/08/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrac	Director of Finance	22079.43
09/08/2021	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Director of Adults & Health	22220
09/08/2021	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Director of Children's Services	23856
09/08/2021	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Director of Children's Services	24055.8
09/08/2021	A STEP BEYOND LIMITED	Priv - Contractor	Director of Children's Services	28050.4
09/08/2021	SERVELEC YOUTH SERVICES LIMITED	Services	Director of Transformation & Resources	33660
09/08/2021	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Regen,Planning & Develop	40852
09/08/2021	ATLANTIC LODGE LTD	Priv - Contractor	Director of Children's Services	44488.6
09/08/2021	NFC Homes Limited	Buildings	Director of Finance	46469.11
09/08/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	50000
09/08/2021	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	59158.28
09/08/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	69780.53
09/08/2021	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Finance	117394.99
09/08/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	197688.4
10/08/2021	Brinson Staniland Partnership Ltd	Ext Consult-NCCA	Director of Finance	-2865
10/08/2021	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	-2420
10/08/2021	MAGICARE LTD	JtFundInc - Health	Director of Adults & Health	-1206
10/08/2021	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	3
10/08/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	9.17
10/08/2021	CORONA ENERGY RETAIL 4 LIMITED	Energy - Gas	Director of Children's Services	21.03
10/08/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	36.68
10/08/2021	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	38.25
10/08/2021	EDF ENERGY CUSTOMER PLC	Energy - Electric	Director of Children's Services	71.52
10/08/2021	GRANT PAYMENTS	R&M - Day to Day Ext	Director of Environment & Neighbourhoods	92
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	92.52
10/08/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	119.21
10/08/2021	HEADWAY ESSEX	Prv Sctr Care Pkage	Director of Adults & Health	155.04
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	202.5
10/08/2021	ASHGOAL LIMITED	IT Hardware Purchase	Assistant Dir Corporate Governance	222
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	229.5
10/08/2021	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	260.96
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	264.6
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	279.6
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	281.76
10/08/2021	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	300
10/08/2021	THE A TEAM SMALL JOBS PROJECT LTD	Removal Exp - Tenant	Director of Adults & Health	300
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	335.52
10/08/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
10/08/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
10/08/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
10/08/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	359.96
10/08/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
10/08/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	391.44
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	391.44
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	399
10/08/2021	EAST LONDON CLEANERS	Priv Sec-- LBH & CCG	Director of Adults & Health	400
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	401.96
10/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	444.02
10/08/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448
10/08/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	473.21

10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	507.16
10/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	510
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	535.92
10/08/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	550.2
10/08/2021	REMARK! LTD	Prv Sctr Care Pkage	Director of Adults & Health	552
10/08/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	560
10/08/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	576
10/08/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	576
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	582.4
10/08/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	596.14
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	599.92
10/08/2021	CLEAPSS	Audio Visual	Director of Regen,Planning & Develop	605
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	640.84
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.4
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.4
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	661.05
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	671.04
10/08/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	672
10/08/2021	GRANT PAYMENTS	R&M - Day to Day Ext	Director of Environment & Neighbourhoods	700
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	745.6
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	782.88
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	782.88
10/08/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	784
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	803.88
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	808.52
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	822.72
10/08/2021	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Director of Children's Services	828
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	841.5
10/08/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	849.4
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	854.56
10/08/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	866.58
10/08/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	866.58
10/08/2021	REMARK! LTD	Prv Sctr Care Pkage	Director of Adults & Health	880
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	888.88
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	913.36
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	913.36
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	913.36
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	931.5
10/08/2021	NPOWER LIMITED	Energy - Electric	Director of Children's Services	960.11
10/08/2021	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	994.5
10/08/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1008
10/08/2021	ADAM HTT LTD T/A ADAM	Letting/Estate Agent	Director of Regen,Planning & Develop	1014.91
10/08/2021	SUREKEY LTD	Prem - Leasing	Director of Regen,Planning & Develop	1018.33
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
10/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1048.66
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1064
10/08/2021	CORONA ENERGY RETAIL 4 LIMITED	Energy - Gas	Director of Children's Services	1067.37
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1099.76
10/08/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1105
10/08/2021	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Director of Children's Services	1164
10/08/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1215.02
10/08/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1215.02
10/08/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1215.02
10/08/2021	FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	1230
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1285.52
10/08/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1300
10/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1347.66
10/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1365
10/08/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
10/08/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
10/08/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
10/08/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
10/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
10/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
10/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1379.36
10/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1389.87
10/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1404
10/08/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1424
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1565.76
10/08/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1600
10/08/2021	BLUE RIBBON PROPERTY LETTINGS LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1680
10/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
10/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
10/08/2021	JANE BLAKEY CONSULTING	Healthcare	Director of Adults & Health	1843
10/08/2021	SOUTHWARD COUNCIL	PrivSec IndependFost	Director of Children's Services	1870.68
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1919.68
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1950.84
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1957.2
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1975.68
10/08/2021	SWISS POST SOLUTIONS LTD	Services	Director of Transformation & Resources	2000
10/08/2021	Digital ID Ltd	Property Management	Director of Environment & Neighbourhoods	2086.95
10/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2098.28
10/08/2021	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2215.8
10/08/2021	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2215.8

10/08/2021	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2215.8
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2310
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	2394
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2441.84
10/08/2021	THEMICARE LTD	Priv - Contractor	Director of Children's Services	2514.28
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2609.6
10/08/2021	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	2746.8
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2756.16
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2796
10/08/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	2835
10/08/2021	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Director of Children's Services	2872
10/08/2021	FOSTERING LONDON LTD	PrivSec IndependFost	Director of Children's Services	2880
10/08/2021	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Director of Children's Services	2920
10/08/2021	FAMILY FIRST FOSTERING	PrivSec IndependFost	Director of Children's Services	2929.8
10/08/2021	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	2996
10/08/2021	TRUEMAN CHANGE MANAGEMENT LIMITED	Management	Director of Transformation & Resources	3000
10/08/2021	FOSTERING OPTIONS LTD	PrivSec IndependFost	Director of Children's Services	3032.12
10/08/2021	UK FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	3080
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3168.8
10/08/2021	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	3180
10/08/2021	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	3200
10/08/2021	Michael Edwards Consultants Limited	Business	Director of Finance	3318.52
10/08/2021	WELCOME FOSTER CARE LTD	PrivSec IndependFost	Director of Children's Services	3400
10/08/2021	KASPER LTD	PrivSec IndependFost	Director of Children's Services	3456.6
10/08/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	3490
10/08/2021	ANCHOR TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	3515.63
10/08/2021	LOCTA LIMITED	Services	Director of Transformation & Resources	3650
10/08/2021	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	3956.4
10/08/2021	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Director of Children's Services	3980
10/08/2021	FLOURISH FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	4400
10/08/2021	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	4493
10/08/2021	UNITED GUARDING SERVICES LTD	Facilities & Management Services	Director of Regen,Planning & Devlop	4532.33
10/08/2021	UNITED GUARDING SERVICES LTD	Facilities & Management Services	Director of Regen,Planning & Devlop	4532.33
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	4660
10/08/2021	SHARED CARE SERVICES LTD	PrivSec IndependFost	Director of Children's Services	4841
10/08/2021	Metis Consultants Limited	Efficiency	Director of Environment & Neighbourhoods	4882
10/08/2021	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Director of Children's Services	4883.76
10/08/2021	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Director of Children's Services	5200
10/08/2021	FOCUS ON FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	5341.04
10/08/2021	CARETECH FOSTER CARE LTD	Priv - Mother & Baby	Director of Children's Services	5405.44
10/08/2021	CHOICE FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	5600
10/08/2021	UNITED GUARDING SERVICES LTD	Facilities & Management Services	Director of Regen,Planning & Devlop	5863.65
10/08/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	5912.5
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6002.08
10/08/2021	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Director of Children's Services	6118.36
10/08/2021	MAGICARE LTD	Priv - Res Long	Director of Adults & Health	6142.86
10/08/2021	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Director of Children's Services	6776
10/08/2021	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Director of Children's Services	6866.72
10/08/2021	SHINE FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	7000
10/08/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	7173
10/08/2021	COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Director of Children's Services	8079.96
10/08/2021	RYANCARE FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	8299.28
10/08/2021	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Director of Children's Services	8323.3
10/08/2021	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Director of Children's Services	8400
10/08/2021	TACT	PrivSec IndependFost	Director of Children's Services	8516
10/08/2021	TALAWA FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	8820
10/08/2021	REAMCARE LIMITED	Priv - Res Long	Director of Children's Services	9026.29
10/08/2021	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	9223
10/08/2021	FAMILY WORKS FOSTERING	PrivSec IndependFost	Director of Children's Services	9428.58
10/08/2021	Brinson Staniland Partnership Ltd	Consultancy	Director of Finance	9550
10/08/2021	FOSTERCARE UK LTD	PrivSec IndependFost	Director of Children's Services	9720
10/08/2021	CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	9892
10/08/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	10085.32
10/08/2021	HORIZON FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	10730.8
10/08/2021	MCRAE RESIDENTIAL CARE SERVICE	Priv - Res Long	Director of Children's Services	10760
10/08/2021	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Director of Children's Services	11046.72
10/08/2021	HEARTWOOD OUTREACH SERVICES LTD	Priv - Res Long	Director of Children's Services	11980
10/08/2021	FAMILY PLACEMENT COM	PrivSec IndependFost	Director of Children's Services	12191.2
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	13177.6
10/08/2021	ETHELBERT SPECIALIST HOMES LTD	Priv - Res Long	Director of Children's Services	13277
10/08/2021	ADEZA CARE HOMES LTD	Priv - Res Long	Director of Children's Services	14000
10/08/2021	HOLIBROOK HOUSE	Priv - Res Long	Director of Children's Services	14400
10/08/2021	NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	15012.2
10/08/2021	CREDO CARE LIMITED	PrivSec IndependFost	Director of Children's Services	15200
10/08/2021	HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Director of Children's Services	15248
10/08/2021	BAYIS SHEL I LTD	Priv - Res Long	Director of Children's Services	15440
10/08/2021	J & R CARE LTD	Priv - Res Long	Director of Children's Services	15500
10/08/2021	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Director of Children's Services	15635.71
10/08/2021	DIRECT CARE LTD	Priv - Res Long	Director of Children's Services	16000
10/08/2021	CAMBIAN AUTISM SERVICES LIMITED	Priv - Board School	Director of Children's Services	16056
10/08/2021	PRIORY GROUP QUEENSWOOD	Priv - Res Long	Director of Children's Services	17768
10/08/2021	BLUE MOUNTAIN HOMES LIMITED	Priv - Res Long	Director of Children's Services	18424
10/08/2021	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Director of Children's Services	19200
10/08/2021	CAMBIAN CHILDCARE LIMITED	Priv - Res Long	Director of Children's Services	19800
10/08/2021	YOUNG FOUNDATIONS LIMITED	Priv - Res Long	Director of Children's Services	20196
10/08/2021	HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Director of Children's Services	20428

10/08/2021	QUALITY PROTECTS CHILDREN	Priv - Res Long	Director of Children's Services	21240
10/08/2021	ZYLPHA LTD	Services	Director of Transformation & Resources	21600
10/08/2021	YOUNG FOUNDATIONS LIMITED	Priv - Board School	Director of Children's Services	23040
10/08/2021	KIBBLE EDUCATION AND CARE CENTRE	L.A. - Secure Unit	Director of Children's Services	23808
10/08/2021	ANNA HOUSE LTD	Priv - Res Long	Director of Children's Services	24000.8
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	24864
10/08/2021	CARE 2 SHARE 1 LTD	Priv - Res Long	Director of Children's Services	25080
10/08/2021	NORWOOD SCHOOLS LTD	Priv - Res Long	Director of Children's Services	26040
10/08/2021	INSPIRE SCOTLAND LTD	Priv - Res Long	Director of Children's Services	29460
10/08/2021	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Director of Children's Services	31230.92
10/08/2021	CALCOT SERVICES FOR CHILDREN LTD	Priv - Res Long	Director of Children's Services	31240
10/08/2021	Capstone Foster Care (South East) L	PrivSec IndependFost	Director of Children's Services	33164
10/08/2021	INSPIRATIONS LEICESTERSHIRE LTD	Priv - Res Long	Director of Children's Services	34000
10/08/2021	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	35637.88
10/08/2021	16 TO 21 PROJECT LTD	Priv - Res Long	Director of Children's Services	39444
10/08/2021	YOUNG GENERATION	Priv - Res Long	Director of Children's Services	39535.2
10/08/2021	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Director of Children's Services	40000
10/08/2021	SUNRISE HILL CARE LTD	Priv - Res Long	Director of Children's Services	41400
10/08/2021	PATHWAYS CARE GROUP LTD	Priv - Res Long	Director of Children's Services	41543.6
10/08/2021	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Director of Children's Services	42021.16
10/08/2021	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Director of Children's Services	58258.4
10/08/2021	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Director of Children's Services	67428.57
10/08/2021	UNITED GUARDING SERVICES LTD	Security	Director of Environment & Neighbourhoods	79902.76
10/08/2021	ATEGI LTD	Prv Sctr Care Pkage	Director of Adults & Health	87216.21
10/08/2021	TH Welbourne Limited	Works - Construction, Repair & Maintenance	Director of Finance	1604170.5
10/08/2021	ADAM HTT LTD T/A ADAM	Letting/Estate Agent	Director of Regen,Planning & Develop	1720682.08
11/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	-3586.56
11/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	-1358.28
11/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen,Planning & Develop	-946.05
11/08/2021	LAVAT CONSULTING LTD	Priv - Contractor	Director of Transformation & Resources	-342
11/08/2021	EQUITA LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	-43.23
11/08/2021	EQUITA LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	-15
11/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	-10.49
11/08/2021	CARE IN FINANCE LTD (CLIENT)	Client Cont Care Pkg	Director of Adults & Health	-8.8
11/08/2021	HUMANKIND	Voluntary Org	Director of Adults & Health	0.4
11/08/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	9.54
11/08/2021	STOR-A-FILE LTD	Document Archiving	Director of Environment & Neighbourhoods	9.95
11/08/2021	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	13.58
11/08/2021	STOR-A-FILE LTD	Document Archiving	Director of Transformation & Resources	16.23
11/08/2021	WILLIAM WHITE MEATS LTD	School Meals Serv.	Director of Children's Services	17.85
11/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	20.76
11/08/2021	STOR-A-FILE LTD	Document Archiving	Director of Adults & Health	23.21
11/08/2021	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	24.35
11/08/2021	WILLIAM WHITE MEATS LTD	School Meals Serv.	Director of Children's Services	36.74
11/08/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	40.71
11/08/2021	CLASS ESTATES LIMITED	R&M - Day to Day Ext	Director of Regen,Planning & Develop	41.1
11/08/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	44.07
11/08/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	60.88
11/08/2021	EQUITA LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	75
11/08/2021	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	80
11/08/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	87.2
11/08/2021	EQUITA LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	92.48
11/08/2021	RELDM LTD	Advertising	Director of Finance	100.5
11/08/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	109.2
11/08/2021	STOR-A-FILE LTD	Document Archiving	Director of Children's Services	123.2
11/08/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	136.5
11/08/2021	VCARE24 LTD	Travel Exp - Client	Director of Children's Services	144.74
11/08/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	149.97
11/08/2021	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	150
11/08/2021	ISLINGTON MUSIC FORUM LTD	Prv Sctr Care Pkage	Director of Adults & Health	160
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
11/08/2021	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Director of Children's Services	193.49

11/08/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	204.84
11/08/2021	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Director of Children's Services	212.18
11/08/2021	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	220
11/08/2021	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	225
11/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	233.68
11/08/2021	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	240
11/08/2021	GRANT PAYMENTS	Grant - Vol Org Run	Director of Environment & Neighbourhoods	250
11/08/2021	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	275
11/08/2021	EQUITA LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	310
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	329.92
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	329.92
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	329.92
11/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	333.8
11/08/2021	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	336.21
11/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	350.48
11/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	350.48
11/08/2021	CLASS ESTATES LIMITED	R&M - Handbacks	Director of Regen,Planning & Develop	360
11/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	373.68
11/08/2021	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Director of Adults & Health	380
11/08/2021	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	429.72
11/08/2021	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	450
11/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	467.32
11/08/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	485.64
11/08/2021	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult & Further Education Services	Director of Regen,Planning & Develop	486
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
11/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	584.16
11/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	584.16
11/08/2021	STOR-A-FILE LTD	Document Archiving	Director of Finance	588.44
11/08/2021	Simply CDM Ltd	Consultancy	Director of Finance	600
11/08/2021	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Regen,Planning & Develop	600
11/08/2021	STOR-A-FILE LTD	Document Archiving	Director of Regen,Planning & Develop	629.73
11/08/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	647.36
11/08/2021	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Director of Adults & Health	650
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	659.84
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	659.84
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	659.84
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	659.84
11/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	659.84
11/08/2021	TELSOLUTIONS LIMITED	Services	Director of Transformation & Resources	684.36
11/08/2021	KURDISH ADVICE CENTRE	Room Hire	Director of Transformation & Resources	800
11/08/2021	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	861
11/08/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	874.56
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	888.33
11/08/2021	AYERST ENVIRONMENTAL LTD	Maintenance	Director of Finance	910
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	917.97
11/08/2021	BOWYER BRYCE	Business	Director of Regen,Planning & Develop	950
11/08/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	971.28
11/08/2021	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	980
11/08/2021	Triton Security & Facilities Mgt	Health & Safety	Director of Finance	993.4
11/08/2021	remapp ltd	Property Management	Director of Finance	1000
11/08/2021	NORTH LONDON CATERING EQUIPMENT LTD	Repair & Maintenance	Director of Children's Services	1015
11/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1105
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
11/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1106.47
11/08/2021	NWANDO DOMICILIARY CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	1190.08
11/08/2021	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	1212.42
11/08/2021	STACE LLP	Surveys	Director of Finance	1218.67
11/08/2021	ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Director of Transformation & Resources	1230.12
11/08/2021	WENTWORTH HOUSING LTD	Prem - Leasing	Director of Regen,Planning & Develop	1300
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
11/08/2021	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	1315.48
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1330
11/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1365
11/08/2021	PINELAND PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
11/08/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1365
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
11/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1365.52
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1386.66
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1404
11/08/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1430
11/08/2021	HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Environment & Neighbourhoods	1470

11/08/2021	Hampton's Resourcing	Specialist Needs	Director of Children's Services	1470.6
11/08/2021	WeMove Dance CIC	Sport & Fitness	Director of Environment & Neighbourhoods	1500
11/08/2021	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	1566.38
11/08/2021	AM FACILITIES MANAGEMENT SERVICE LT	Security	Director of Children's Services	1652.75
11/08/2021	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
11/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1952.75
11/08/2021	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2032
11/08/2021	LAVAT CONSULTING LTD	Professional & Advis	Director of Transformation & Resources	2052
11/08/2021	VIGILANT SECURITY SERVICES UK LTD	Facilities & Management Services	Director of Regen,Planning & Develop	2069.76
11/08/2021	VIGILANT SECURITY SERVICES UK LTD	Facilities & Management Services	Director of Regen,Planning & Develop	2069.76
11/08/2021	ANNA HOUSE LTD	Trans Sch - Fr Home	Director of Children's Services	2090
11/08/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	2119.67
11/08/2021	AYERST ENVIRONMENTAL LTD	Buildings	Director of Finance	2125
11/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2269.84
11/08/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	2428.2
11/08/2021	VCARE24 LTD	Fees - Child Escort	Director of Children's Services	2500
11/08/2021	VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
11/08/2021	TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Environment & Neighbourhoods	2588.5
11/08/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2590
11/08/2021	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2613.96
11/08/2021	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Director of Transformation & Resources	2648.22
11/08/2021	LAVAT CONSULTING LTD	Accountancy	Director of Finance	2655
11/08/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	2787.79
11/08/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	2816.27
11/08/2021	Michael Edwards Consultants Limited	Business	Director of Finance	3062.5
11/08/2021	WILKS HEAD AND EVE	Audit	Director of Regen,Planning & Develop	3152.52
11/08/2021	INVICTA LAW LIMITED	Fees Legal External	Director of Children's Services	3576
11/08/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	3650.95
11/08/2021	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Business	Director of Finance	3920
11/08/2021	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Business	Director of Finance	3920
11/08/2021	CLEAPSS	Audio Visual	Director of Regen,Planning & Develop	4008.45
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	4095
11/08/2021	THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Director of Adults & Health	4122.15
11/08/2021	JANE BLAKEY CONSULTING	Healthcare	Director of Adults & Health	4306.93
11/08/2021	Redacted Personal Data	Strategic Planning	Director of Transformation & Resources	4462.5
11/08/2021	HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Regen,Planning & Develop	4812.12
11/08/2021	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Regen,Planning & Develop	4875
11/08/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	4944
11/08/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	5470.8
11/08/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Transformation & Resources	5650
11/08/2021	RIDGE AND PARTNERS LLP	Works - Construction, Repair & Maintenance	Director of Regen,Planning & Develop	6000
11/08/2021	The Fulker Consultancy Limited	Business	Director of Regen,Planning & Develop	6785
11/08/2021	AUDITEL RENTAL & SERVICE LTD	Business	Assistant Dir Corporate Governance	7490
11/08/2021	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Director of Finance	7963.2
11/08/2021	RIDGE AND PARTNERS LLP	Works - Construction, Repair & Maintenance	Director of Regen,Planning & Develop	8700
11/08/2021	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Director of Adults & Health	9009.48
11/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Assistant Dir Corporate Governance	9024.41
11/08/2021	AYERST ENVIRONMENTAL LTD	Works - Construction, Repair & Maintenance	Director of Finance	9115
11/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Assistant Dir Corporate Governance	9856.99
11/08/2021	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	10441.66
11/08/2021	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	11700
11/08/2021	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	11807.15
11/08/2021	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	12913.74
11/08/2021	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Adults & Health	13000
11/08/2021	HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Transformation & Resources	13108.71
11/08/2021	CAPITA BUSINESS SERVICES LTD	Services	Director of Transformation & Resources	13252.5
11/08/2021	NAS SERVICES LTD	Vol Sec - Day Place	Director of Children's Services	14560
11/08/2021	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	15000
11/08/2021	PARAGON BUILDING SOLUTIONS LTD	Construction	Director of Finance	20000
11/08/2021	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	20000
11/08/2021	HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Children's Services	21335
11/08/2021	GRANT PAYMENTS	Priv - Contractor	Director of Environment & Neighbourhoods	24000
11/08/2021	HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Adults & Health	28238.65
11/08/2021	PARAGON BUILDING SOLUTIONS LTD	Construction	Director of Finance	29172
11/08/2021	I Monitor FS Ltd	Services	Director of Finance	40000
11/08/2021	MERITEC LTD	Recruitment & Assessment	Director of Transformation & Resources	40876.25
11/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	43071.41
11/08/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	43351
11/08/2021	COSMUR CONSTRUCTION (LONDON) LTD	Hand Tools	Director of Finance	47662.79
11/08/2021	EBRIT SERVICES LIMITED	Buildings	Director of Finance	62757
11/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	63622.01
11/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	71185.47
11/08/2021	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Director of Children's Services	71366.54
11/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	93505.6
11/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	94611.12
11/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	101541.85
11/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	120411.29
11/08/2021	HUMANKIND	Substance Misuse	Director of Adults & Health	127382.35
11/08/2021	HUMANKIND	Substance Misuse	Director of Adults & Health	127382.35
11/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen,Planning & Develop	140968.78
11/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	147081.85
11/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	149403.09
11/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	152263.61
11/08/2021	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	194104.15

11/08/2021	HAYS SPECIALIST RECRUITMENT	SaAgen-Est Post	Director of Regen,Planning & Develop	268631.52
11/08/2021	JGC Ltd T/A GRAHAM	Open Spaces	Director of Finance	745337.65
12/08/2021	LONDON COUNCILS	Subs - Public Sector	Director of Finance	-9459
12/08/2021	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	-8971.43
12/08/2021	SPRINGDEN NURSING & CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-3298.28
12/08/2021	FILEY CARE AND SUPPORT LTD	Priv - Contractor	Director of Children's Services	-3095.72
12/08/2021	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Director of Adults & Health	-3004.2
12/08/2021	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Director of Adults & Health	-2841.88
12/08/2021	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-2335.87
12/08/2021	QUANTUM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-2207.72
12/08/2021	MAGICARE LTD	Client Cont Care Pkg	Director of Adults & Health	-2168.96
12/08/2021	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Director of Adults & Health	-1681.7
12/08/2021	Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-1276.8
12/08/2021	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Director of Adults & Health	-1217.6
12/08/2021	SENSE	Client Cont Care Pkg	Director of Adults & Health	-1216.8
12/08/2021	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Director of Adults & Health	-1204.2
12/08/2021	NELLSAR LTD	Client Cont Care Pkg	Director of Adults & Health	-808.16
12/08/2021	ST ANNES RESIDENTIAL HOME	Client Cont Care Pkg	Director of Adults & Health	-734.64
12/08/2021	ST IVES LODGE	Client Cont Care Pkg	Director of Adults & Health	-608.8
12/08/2021	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
12/08/2021	Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-608.8
12/08/2021	B&M INVESTMENTS LIMITED	Client Cont Care Pkg	Director of Adults & Health	-595.4
12/08/2021	CDW	ICT Equip	Director of Finance	-585
12/08/2021	PRIORY GROUP LIMITED	Client Cont Care Pkg	Director of Adults & Health	-577.76
12/08/2021	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Director of Children's Services	-523.71
12/08/2021	NAS SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
12/08/2021	THE REGARD PARTNERSHIP LIMITED	Client Cont Care Pkg	Director of Adults & Health	-425.6
12/08/2021	ROSELOCK LIMITED	Client Cont Care Pkg	Director of Adults & Health	-425.6
12/08/2021	PATHWAY HEALTHCARE LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
12/08/2021	PROGRESS HOUSING LTD	Client Cont Care Pkg	Director of Adults & Health	-348.6
12/08/2021	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Director of Adults & Health	-347
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	-177.69
12/08/2021	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	19.52
12/08/2021	SCOTTISH POWER	Energy - Electric	Director of Regen,Planning & Develop	24.57
12/08/2021	SCOTTISH POWER	Energy - Electric	Director of Regen,Planning & Develop	24.57
12/08/2021	SCOTTISH POWER	Energy - Electric	Director of Regen,Planning & Develop	24.84
12/08/2021	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	27
12/08/2021	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	27
12/08/2021	SCOTTISH POWER	Energy - Electric	Director of Regen,Planning & Develop	29.34
12/08/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	29.6
12/08/2021	SCOTTISH POWER	Energy - Electric	Director of Regen,Planning & Develop	29.69
12/08/2021	SCOTTISH POWER	Energy - Electric	Director of Regen,Planning & Develop	30.42
12/08/2021	SCOTTISH POWER	Energy - Electric	Director of Regen,Planning & Develop	30.52
12/08/2021	SCOTTISH POWER	Energy - Electric	Director of Regen,Planning & Develop	31.41
12/08/2021	SCOTTISH POWER	Energy - Electric	Director of Regen,Planning & Develop	31.41
12/08/2021	SCOTTISH POWER	Energy - Electric	Director of Regen,Planning & Develop	31.41
12/08/2021	SCOTTISH POWER	Energy - Electric	Director of Regen,Planning & Develop	31.41
12/08/2021	SCOTTISH POWER	Energy - Electric	Director of Regen,Planning & Develop	31.41
12/08/2021	SCOTTISH POWER	Energy - Electric	Director of Regen,Planning & Develop	31.41
12/08/2021	SCOTTISH POWER	Energy - Electric	Director of Regen,Planning & Develop	31.76
12/08/2021	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Director of Children's Services	34.6
12/08/2021	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	45
12/08/2021	SUNBEAM FOSTERING AGENCY LTD	Travel Exp - Client	Director of Children's Services	57.5
12/08/2021	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	59.71
12/08/2021	VODAFONE LIMITED	Telecommunications	Director of Environment & Neighbourhoods	60.01
12/08/2021	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Adults & Health	65
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	66.36
12/08/2021	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	67.9
12/08/2021	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	78.79
12/08/2021	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Director of Adults & Health	92.96
12/08/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
12/08/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
12/08/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
12/08/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
12/08/2021	SANCTUARY HOUSING ASSOCIATION	Client Cont Care Pkg	Director of Adults & Health	106.4
12/08/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	116.5
12/08/2021	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen,Planning & Develop	135
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	142.32
12/08/2021	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	150
12/08/2021	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	166.91
12/08/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	182.64
12/08/2021	Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	183
12/08/2021	HEADWAY EAST LONDON	Travel Exp - Client	Director of Adults & Health	187.6
12/08/2021	Redacted Personal Data	Fees - Print Design	Director of Transformation & Resources	190
12/08/2021	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	197.8
12/08/2021	JANUS RESONANCE FACTOR LTD T/A JANU	Travel Exp - Client	Director of Adults & Health	212
12/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	215.15
12/08/2021	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	217.68
12/08/2021	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen,Planning & Develop	235
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	237.27
12/08/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	238.14
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	249.08
12/08/2021	HSL PATHOLOGY LLP	Services	Director of Adults & Health	249.57
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	253.96
12/08/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	255
12/08/2021	Redacted Personal Data	Fees - Print Design	Director of Transformation & Resources	265

12/08/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	288.8
12/08/2021	Redacted Personal Data	Fees - Print Design	Director of Transformation & Resources	290
12/08/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	291.81
12/08/2021	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	300
12/08/2021	CITY OF LONDON	Waste Disposal	Director of Environment & Neighbourhoods	300
12/08/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	300
12/08/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	300
12/08/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	300
12/08/2021	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	318.13
12/08/2021	MARLBOROUGH HIGHWAYS LTD	Roads	Director of Finance	322.39
12/08/2021	Bolinda UK Ltd	Online Services	Director of Adults & Health	326
12/08/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	328
12/08/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	331.2
12/08/2021	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	344.52
12/08/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	346.8
12/08/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	348
12/08/2021	ALEXANDRA SURGERY	GP Surgery Services	Director of Adults & Health	350.34
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	353.52
12/08/2021	ONE FINE MORNING	Organised Activities	Director of Regen,Planning & Develop	367.5
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	373.6
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	373.6
12/08/2021	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Director of Children's Services	373.75
12/08/2021	FIRST RUNG LTD	L.A. - Recoup Supp	Director of Children's Services	378
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	380.96
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	383.04
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	395.92
12/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	399.6
12/08/2021	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Director of Adults & Health	425
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	426.96
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	434.19
12/08/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	436.84
12/08/2021	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Director of Adults & Health	443.6
12/08/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	456.84
12/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	462.03
12/08/2021	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen,Planning & Develop	475
12/08/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	480
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	494.92
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	494.92
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	494.92
12/08/2021	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Director of Children's Services	500.49
12/08/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	509.84
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	510.72
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	510.72
12/08/2021	NATIONAL YOUTH ADVOCACY SERVICE NYA	SS Child-Assessments	Director of Children's Services	519.17
12/08/2021	HEADWAY EAST LONDON	Travel Exp - Client	Director of Adults & Health	522
12/08/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	531.66
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	536.97
12/08/2021	ADAM HIT LTD T/A ADAM	Passenger Transport	Director of Children's Services	555
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	564.92
12/08/2021	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	571.41
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	580.64
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	580.64
12/08/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	595
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	597.24
12/08/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	600
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	603.56
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
12/08/2021	Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	628
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	638.44
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	638.44
12/08/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	665
12/08/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	680
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	696.8
12/08/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	738
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	741.88
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	756
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	764.96
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	812.92
12/08/2021	B&M INVESTMENTS LIMITED	Priv - Res Long	Director of Adults & Health	814.29
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	818.36
12/08/2021	AMY PHARMA LTD	Drugs & Pharmacy Services	Director of Adults & Health	818.6
12/08/2021	THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Director of Adults & Health	840
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	888.88
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	893.76
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	893.8
12/08/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	900

12/08/2021	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	907.44
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	945.84
12/08/2021	WORKSPACE TECHNOLOGY LIMITED	Hardware	Director of Transformation & Resources	956
12/08/2021	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	960
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	995.4
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	996.66
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1003.96
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1039.72
12/08/2021	METHODIST HOMES FOR THE AGED	Prv Sctr Care Pkage	Director of Adults & Health	1058.8
12/08/2021	MARLBOROUGH HIGHWAYS LTD	Cleaning Service	Director of Finance	1070
12/08/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	1081
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1088.4
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1094.4
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1094.96
12/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1105
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1114.2
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1142.84
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1148.33
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1149.16
12/08/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1200
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1209.72
12/08/2021	DE BOHUN CARE LTD	Priv - Res Long	Director of Adults & Health	1224
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1227.52
12/08/2021	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	1230.3
12/08/2021	HFTRUST LTD	Prv Sctr Care Pkage	Director of Adults & Health	1231.2
12/08/2021	remapp ltd	Property Management	Director of Finance	1300
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1316.48
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1369.84
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1387.64
12/08/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1400
12/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1408.33
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1408.33
12/08/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1494.36
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1494.36
12/08/2021	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Director of Adults & Health	1500
12/08/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
12/08/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1529.96
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1549.44
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1565.52
12/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1588.8
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1618.88
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1618.88
12/08/2021	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1680
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
12/08/2021	NELLSAR LTD	Priv - Res Long	Director of Adults & Health	1740
12/08/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1750
12/08/2021	Nixon Farrow Ltd	Works - Construction, Repair & Maintenance	Director of Finance	1790
12/08/2021	HAIL LTD	Priv - Res Long	Director of Adults & Health	1800
12/08/2021	EXPLICIT CARE SOLUTIONS LIMITED	Priv - B & B	Director of Adults & Health	1800
12/08/2021	FORWARD SUPPORT LIMITED	Priv - Res Long	Director of Adults & Health	1900
12/08/2021	FRANKHAM CONSULTANCY GROUP LTD	Health & Safety	Director of Finance	1950
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1956.39
12/08/2021	JANUS RESONANCE FACTOR LTD T/A JANU	Prv Sctr Care Pkage	Director of Adults & Health	1997.5
12/08/2021	EXPLICIT CORE SOLUTIONS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2000
12/08/2021	TECHSQUAD SOLUTIONS LIMITED	Software	Director of Children's Services	2000
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2033.64
12/08/2021	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2035.04
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2084.24
12/08/2021	KIRKMAN & JOURDAIN LTD	Room Hire	Director of Finance	2112

12/08/2021	Hampton's Resourcing	Community Based Services	Director of Children's Services	2124
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2128.16
12/08/2021	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Director of Adults & Health	2200
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2241.56
12/08/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2268.4
12/08/2021	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2296.56
12/08/2021	EQUINOX	Alcohol & Drug Rehabilitation	Director of Adults & Health	2300
12/08/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	2330.09
12/08/2021	OAK COTTAGE CARE LTD	Priv - Res Long	Director of Adults & Health	2356
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2366.08
12/08/2021	MAGIC LIFE LIMITED	Priv - Res Long	Director of Adults & Health	2379.44
12/08/2021	Hampton's Resourcing	Community Based Services	Director of Children's Services	2382.35
12/08/2021	AFRUCA SAFEGUARDING CHILDREN	SS Child-Assessments	Director of Children's Services	2420
12/08/2021	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Director of Transformation & Resources	2450
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2520
12/08/2021	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2548
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2553.6
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2554.88
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2573.48
12/08/2021	PORTELET MANOR LIMITED	Priv - Res Long	Director of Adults & Health	2600
12/08/2021	SANDHURST HOUSE LTD	Priv - Res Long	Director of Adults & Health	2600
12/08/2021	ST. MICHAEL'S SUPPORT & CARE LIMITE	Priv - Res Long	Director of Adults & Health	2640
12/08/2021	Hampton's Resourcing	Community Based Services	Director of Children's Services	2647.05
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2650.72
12/08/2021	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Director of Adults & Health	2663.6
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2739.68
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2755.48
12/08/2021	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	2800
12/08/2021	Challenge Consultancy Limited	Training & Conferences	Director of Transformation & Resources	2850
12/08/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	2940
12/08/2021	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Director of Adults & Health	2980
12/08/2021	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Director of Adults & Health	3000
12/08/2021	ST ANNES RESIDENTIAL HOME	Priv - Res Long	Director of Adults & Health	3000
12/08/2021	THE REGARD PARTNERSHIP LIMITED	Priv - Res Long	Director of Adults & Health	3003.12
12/08/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	3114.05
12/08/2021	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Director of Adults & Health	3120
12/08/2021	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Director of Adults & Health	3140
12/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3284.84
12/08/2021	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	3361.6
12/08/2021	DALO TRAVEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	3387.08
12/08/2021	PROTEA CARE HOMES (KENT) LTD	Prv Sctr Care Pkage	Director of Adults & Health	3400
12/08/2021	HEADWAY SUPPORT HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	3400
12/08/2021	Kara Maintenance Ltd	Public Health	Director of Environment & Neighbourhoods	3400
12/08/2021	HSL PATHOLOGY LLP	Services	Director of Adults & Health	3443.4
12/08/2021	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Director of Adults & Health	3471.64
12/08/2021	TEMPORARY ACCOMODATION	Publicity	Director of Regen,Planning & Develop	3500
12/08/2021	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Director of Adults & Health	3567.92
12/08/2021	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Short	Director of Adults & Health	3571
12/08/2021	MITRE CONSTRUCTION CO LTD	Buildings	Director of Finance	3740
12/08/2021	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	3802.25
12/08/2021	VINEYARD (UK) SERVICES LTD	Priv - Res Long	Director of Adults & Health	3866.08
12/08/2021	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	3984
12/08/2021	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	4000
12/08/2021	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4320
12/08/2021	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	4401.49
12/08/2021	AKOS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	4520
12/08/2021	MAISON MOTI LTD	Priv - Res Long	Director of Adults & Health	4640
12/08/2021	Bolinda UK Ltd	Online Services	Director of Adults & Health	4674.39
12/08/2021	DIMENSIONS (UK) LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	4693.92
12/08/2021	DILIGENT CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	4700
12/08/2021	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Director of Adults & Health	4768
12/08/2021	THE CAMPBILL VILLAGE TRUST	Vol Sect - Care Pk	Director of Adults & Health	4793.2
12/08/2021	Jan Kattein Architects Ltd	Surveys	Director of Finance	4812.5
12/08/2021	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Director of Adults & Health	4847.32
12/08/2021	SHINE PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	4900
12/08/2021	HAIL LTD	Vol Sect - Res Long	Director of Adults & Health	4943.68
12/08/2021	ST ALEX SUPPORT LIMITED	Priv - Res Long	Director of Adults & Health	4968
12/08/2021	FRUITION LTD	Business	Director of Adults & Health	5000
12/08/2021	NAS SERVICES LTD	Vol Sect - Res Long	Director of Adults & Health	5033.64
12/08/2021	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Director of Adults & Health	5068.52
12/08/2021	PCAS KENT LTD	Prv Sctr Care Pkage	Director of Adults & Health	5165.72
12/08/2021	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Director of Adults & Health	5188.04
12/08/2021	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	5390
12/08/2021	ROSELOCK LIMITED	Priv - Res Long	Director of Adults & Health	5402.12
12/08/2021	CEPHAS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	5528.28
12/08/2021	THE REGARD PARTNERSHIP LIMITED	Vol Sect - Res Long	Director of Adults & Health	5600
12/08/2021	CURL LA TOURELLE ARCHITECTS	Architect	Director of Finance	5625
12/08/2021	SOMERSET CARE LTD	Priv - Res Long	Director of Adults & Health	5646.32
12/08/2021	ST IVES LODGE	Priv - Res Long	Director of Adults & Health	5900
12/08/2021	ASHNESS CARE LTD	Priv - Res Long	Director of Adults & Health	6048
12/08/2021	FORWARD SUPPORT LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6062
12/08/2021	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Director of Adults & Health	6072
12/08/2021	S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	6104
12/08/2021	GREENVIEW HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	6280
12/08/2021	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Director of Adults & Health	6360
12/08/2021	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	6540

12/08/2021	KISHARON	Priv - Res Long	Director of Adults & Health	6592.12
12/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6600
12/08/2021	TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	6650
12/08/2021	PRIORY GROUP LIMITED	Priv - Res Long	Director of Adults & Health	6783.16
12/08/2021	ST LUCY LODGE	Priv - Res Long	Director of Adults & Health	6800
12/08/2021	KALM CARE LTD	Priv - Res Long	Director of Adults & Health	6806
12/08/2021	LONDON ELITE SPORTS & FOOTBALL ACADEMY	Sport & Fitness	Director of Environment & Neighbourhoods	7000
12/08/2021	BLESSDAY SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	7012
12/08/2021	MAGIC LIFE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	7160.06
12/08/2021	Bolinda UK Ltd	Online Services	Director of Adults & Health	7400
12/08/2021	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	7404
12/08/2021	METHODIST HOMES FOR THE AGED	Priv - Res Long	Director of Adults & Health	7440
12/08/2021	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	7484
12/08/2021	ST LUCY LODGE	Prv Sctr Care Pkage	Director of Adults & Health	7611
12/08/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	7722.52
12/08/2021	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	8000
12/08/2021	THE DISABILITIES TRUST	Prv Sctr Care Pkage	Director of Adults & Health	8112.36
12/08/2021	CDW	Hardware	Director of Finance	8186.47
12/08/2021	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	8424
12/08/2021	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	8480
12/08/2021	NISACRAFT LTD	Priv - Res Long	Director of Adults & Health	8512
12/08/2021	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Director of Adults & Health	8569.92
12/08/2021	ARAN HOMES LIMITED	Priv - Res Long	Director of Adults & Health	8570.08
12/08/2021	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Director of Adults & Health	8715
12/08/2021	ST ELIZABETHS CENTRE	Vol Sect - Care Pk	Director of Adults & Health	8818.96
12/08/2021	PATHWAY HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health	8820
12/08/2021	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	8883.32
12/08/2021	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Director of Adults & Health	9000
12/08/2021	N8 Property Solutions Ltd	Roofing	Director of Finance	9340
12/08/2021	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Director of Adults & Health	9440
12/08/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	9502.08
12/08/2021	EDENVALE CARE LIMITED	Priv - Ind Living	Director of Adults & Health	9600
12/08/2021	SEQUENCE CARE LTD	Priv - Res Long	Director of Adults & Health	9687.44
12/08/2021	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	9777.52
12/08/2021	IPLATO HEALTHCARE LTD	Health & Safety	Director of Adults & Health	9800
12/08/2021	SENSE	Vol Sect - Res Long	Director of Adults & Health	9875.68
12/08/2021	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	10043.92
12/08/2021	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Director of Adults & Health	10082.72
12/08/2021	PROGRESS HOUSING LTD	Priv - Res Long	Director of Adults & Health	10103.04
12/08/2021	LANGDON COMMUNITY	Prv Sctr Care Pkage	Director of Adults & Health	10564.08
12/08/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	10635.64
12/08/2021	NEXT STEP SUPPORT LTD	Priv - Res Long	Director of Adults & Health	10724
12/08/2021	EDENVALE CARE LIMITED	Priv - Res Long	Director of Adults & Health	10741.24
12/08/2021	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Director of Adults & Health	10836.36
12/08/2021	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	10900
12/08/2021	Bolinda UK Ltd	Online Services	Director of Adults & Health	11100
12/08/2021	PRECIOUS HOMES LTD	Priv - Res Long	Director of Adults & Health	11289.12
12/08/2021	PENNA PLC	Management	Director of Regen,Planning & Develop	11550
12/08/2021	ADAM HIT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	11660
12/08/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	12000
12/08/2021	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Director of Adults & Health	12000
12/08/2021	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	12139.05
12/08/2021	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	12167.6
12/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	12449.14
12/08/2021	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Director of Adults & Health	12470
12/08/2021	CAPITAL LETTERS LONDON LIMITED	Housing Management	Director of Regen,Planning & Develop	12500
12/08/2021	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Director of Adults & Health	13607.76
12/08/2021	QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	13708.32
12/08/2021	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Director of Adults & Health	14387.86
12/08/2021	SANDHURST LODGE LTD	Priv - Res Long	Director of Adults & Health	14600
12/08/2021	SEQUENCE CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	14606.16
12/08/2021	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	14897.14
12/08/2021	CAPITAL LETTERS LONDON LIMITED	Housing Management	Director of Regen,Planning & Develop	15178.03
12/08/2021	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	15793.76
12/08/2021	ASHLEY HOUSE	Prv Sctr Care Pkage	Director of Adults & Health	16146
12/08/2021	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	16216
12/08/2021	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	16745
12/08/2021	THE REGARD PARTNERSHIP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	17574.24
12/08/2021	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	18076.96
12/08/2021	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	18861.64
12/08/2021	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	19616.64
12/08/2021	EE LIMITED	Telecommunications	Director of Transformation & Resources	21386.46
12/08/2021	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	21389.6
12/08/2021	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	22374.8
12/08/2021	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	22600
12/08/2021	SENSE	Priv - Res Long	Director of Adults & Health	23843.8
12/08/2021	The Fulker Consultancy Limited	Construction	Director of Finance	24016.94
12/08/2021	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Director of Adults & Health	25077.87
12/08/2021	KALM CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	26544
12/08/2021	DRS CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	26868
12/08/2021	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	27756
12/08/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	28896.36
12/08/2021	OUTWARD HOUSING	Prv Sctr Care Pkage	Director of Adults & Health	29783.64
12/08/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	29939.6
12/08/2021	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Director of Adults & Health	31096.88
12/08/2021	FUTURE WOOD GREEN LTD	Strategic Planning	Director of Finance	35000

12/08/2021	BROWNLAW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	38160
12/08/2021	NISACRAFT LTD	Prv Sctr Care Pkage	Director of Adults & Health	39540.3
12/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	42100.84
12/08/2021	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Director of Adults & Health	42352
12/08/2021	MAISON MOTI LTD	Prv Sctr Care Pkage	Director of Adults & Health	42365.04
12/08/2021	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	43281.57
12/08/2021	ADAM HTT LTD T/A ADAM	Buildings	Director of Adults & Health	44330.88
12/08/2021	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	44407.38
12/08/2021	LONDON COUNCILS	Subscriptions	Director of Finance	49972
12/08/2021	NORWOOD SCHOOLS LTD	Priv - Res Long	Director of Adults & Health	53520.88
12/08/2021	MARCUS & MARCUS LTD	Priv - Res Long	Director of Adults & Health	54908.76
12/08/2021	LONDON COUNCILS	Subscriptions	Director of Finance	56754
12/08/2021	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Director of Adults & Health	58112.96
12/08/2021	THE AVENUES TRUST	Prv Sctr Care Pkage	Director of Adults & Health	61793.64
12/08/2021	CAPITAL LETTERS LONDON LIMITED	Housing Management	Director of Regen,Planning & Develop	78200
12/08/2021	MAGICARE LTD	Priv - Res Long	Director of Adults & Health	80342.86
12/08/2021	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	82732
12/08/2021	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Director of Adults & Health	93007.52
12/08/2021	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	109399.2
12/08/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	111880.96
12/08/2021	BARNET ENFIELD+HARINGEY MH TRUST	Specialist Needs	Director of Adults & Health	189764
12/08/2021	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	322526.53
12/08/2021	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Director of Finance	356484.36
13/08/2021	SWISSCARE HEALTH LTD	Client Cont Care Pkg	Director of Adults & Health	-12376.58
13/08/2021	DPR Consulting Services Limited	Sal-Officer Temp	Director of Children's Services	-10489.5
13/08/2021	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Director of Adults & Health	-8189.76
13/08/2021	HAIL LTD	Client Cont Care Pkg	Director of Adults & Health	-6416.84
13/08/2021	SKEATH T/A THE GRANGE	Client Cont Care Pkg	Director of Adults & Health	-4967.12
13/08/2021	FOREST VIEW CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-1244.48
13/08/2021	HIGHCROFT CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-1244.2
13/08/2021	JEWISH CARE	Client Cont Care Pkg	Director of Adults & Health	-1216.6
13/08/2021	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Director of Adults & Health	-1204.52
13/08/2021	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Director of Adults & Health	-1078.7
13/08/2021	MCCH SOCIETY LTD	Client Cont Care Pkg	Director of Adults & Health	-1035
13/08/2021	JANITH HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-1022.6
13/08/2021	MACINTYRE CARE	Client Cont Care Pkg	Director of Adults & Health	-851.2
13/08/2021	HF TRUST LTD	Client Cont Care Pkg	Director of Adults & Health	-851.2
13/08/2021	SWISSCARE HEALTH LTD	Client Cont Care Pkg	Director of Adults & Health	-819.7
13/08/2021	SWISSCARE HEALTH LTD	Client Cont Care Pkg	Director of Adults & Health	-814.04
13/08/2021	SWISSCARE HEALTH LTD	Client Cont Care Pkg	Director of Adults & Health	-814.04
13/08/2021	SWISSCARE HEALTH LTD	Client Cont Care Pkg	Director of Adults & Health	-814.04
13/08/2021	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-782.4
13/08/2021	WILTON HOUSE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-752.8
13/08/2021	MILLENNIUM CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-746.7
13/08/2021	Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-724.8
13/08/2021	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Director of Adults & Health	-642.84
13/08/2021	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Director of Adults & Health	-595.4
13/08/2021	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Director of Adults & Health	-595.4
13/08/2021	CROWN HOSTING DATA CENTRES LIMITED	IT Serv Infrastruct	Director of Transformation & Resources	-490.02
13/08/2021	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Director of Adults & Health	-429.6
13/08/2021	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
13/08/2021	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
13/08/2021	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
13/08/2021	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Director of Adults & Health	-425.6
13/08/2021	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
13/08/2021	GLENPAT HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-414.2
13/08/2021	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Director of Adults & Health	-356.8
13/08/2021	HILTON LODGE LTD	Client Cont Care Pkg	Director of Adults & Health	-354.6
13/08/2021	SES KITE LTD	Client Cont Care Pkg	Director of Adults & Health	-217.92
13/08/2021	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-127.59
13/08/2021	CIVICA UK LTD	Train - Short Ext	Director of Transformation & Resources	-100
13/08/2021	MARLBOROUGH HIGHWAYS LTD	Capit Repair-NCCR	Director of Finance	-41.8
13/08/2021	Walker Management Limited	Fees - Employers Age	Director of Finance	-0.2
13/08/2021	CIVICA UK LTD	S/WareAcq-IntangAsst	Director of Finance	0.01
13/08/2021	THE MORRIS HOUSE GROUP PRACTICE	Health Authority	Director of Adults & Health	0.01
13/08/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	9.05
13/08/2021	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	30
13/08/2021	BUNZL UK LTD t/a GREENHAM	Products	Director of Regen,Planning & Develop	33.1
13/08/2021	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	33.72
13/08/2021	PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	76.63
13/08/2021	CYPRIT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	90
13/08/2021	MANSONSCHEMISTS LTD T/A MANSONS PHA	Drugs & Pharmacy Services	Director of Adults & Health	98
13/08/2021	HOMES FOR HARINGEY LIMITED	Prem - Rents	Director of Children's Services	100
13/08/2021	HERALD INFORMATION SYSTEMS	Services	Director of Environment & Neighbourhoods	104.5
13/08/2021	PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	105.1
13/08/2021	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	112.76
13/08/2021	HIGHCROFT CARE HOME	Priv Sec-- LBH & CCG	Director of Adults & Health	114.29
13/08/2021	GREEN LIGHT HEALTHCARE LTD T/A	Services	Director of Adults & Health	131.2
13/08/2021	CHIEF CULTURAL & LEISURE OFFICERS A	Sport & Fitness	Director of Environment & Neighbourhoods	150
13/08/2021	GOVERNMENT BODIES	Customer Refunds	Director of Regen,Planning & Develop	150
13/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	151.04
13/08/2021	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy Services	Director of Adults & Health	159.2
13/08/2021	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Director of Children's Services	160
13/08/2021	THE MORRIS HOUSE GROUP PRACTICE	Public Health	Director of Adults & Health	164.22
13/08/2021	CYPRIT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	180
13/08/2021	CYPRIT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	180

13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	180
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	180
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	180
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	180
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	180
13/08/2021	CIVICA UK LTD	Training	Director of Transformation & Resources	200
13/08/2021	CIVICA UK LTD	Training	Director of Transformation & Resources	200
13/08/2021	GOVERNMENT BODIES	Prem - Council Tax	Director of Regen,Planning & Devlop	222.27
13/08/2021	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Director of Children's Services	240
13/08/2021	Redacted Personal Data	Professional Musical Instruments	Director of Adults & Health	240
13/08/2021	GRANT PAYMENTS	Grant - Vol Org Run	Director of Environment & Neighbourhoods	245
13/08/2021	Redacted Personal Data	Drugs & Pharmacy Services	Director of Adults & Health	245
13/08/2021	CIVICA UK LTD	Training & Conferences	Director of Transformation & Resources	250
13/08/2021	GRANT PAYMENTS	Grant - Vol Org Run	Director of Environment & Neighbourhoods	250
13/08/2021	BENELL CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	252.8
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	270
13/08/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	272
13/08/2021	GOVERNMENT BODIES	Prem - Council Tax	Director of Regen,Planning & Devlop	288.35
13/08/2021	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Director of Children's Services	300
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	300
13/08/2021	THE DIGITAL PRODUCTION AGENCY LIMIT	Consultancy	Director of Transformation & Resources	312.5
13/08/2021	GOVERNMENT BODIES	Prem - Council Tax	Director of Regen,Planning & Devlop	353.39
13/08/2021	JKR PHARMA LTD	Drugs & Pharmacy Services	Director of Adults & Health	356
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
13/08/2021	Redacted Personal Data	Professional Musical Instruments	Director of Adults & Health	360
13/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	380.1
13/08/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	382
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	391.48
13/08/2021	MARK BAIGENT CONSULTING LTD	Management	Director of Regen,Planning & Devlop	400
13/08/2021	GOVERNMENT BODIES	Prem - Council Tax	Director of Regen,Planning & Devlop	427.73
13/08/2021	THE MORRIS HOUSE GROUP PRACTICE	Public Health	Director of Adults & Health	454.34
13/08/2021	GOVERNMENT BODIES	Prem - Council Tax	Director of Regen,Planning & Devlop	463.56
13/08/2021	CROWN PROMOTIONS & REMOVALS LTD	Removals	Director of Regen,Planning & Devlop	470
13/08/2021	PROSPERITY DEVELOPMENTS LTD	R&M - Handbacks	Director of Regen,Planning & Devlop	480
13/08/2021	Redacted Personal Data	Management	Director of Children's Services	520
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	521.92
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
13/08/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	548.5
13/08/2021	GOVERNMENT BODIES	Prem - Council Tax	Director of Regen,Planning & Devlop	557.82
13/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen,Planning & Devlop	580.07
13/08/2021	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Director of Children's Services	600
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	600
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	600
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	600
13/08/2021	Redacted Personal Data	Organised Activities	Director of Adults & Health	610.8
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	693.33
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	708.32
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	720
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	720
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	720
13/08/2021	CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy Services	Director of Adults & Health	728.2
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	744
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	744
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	745.6
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	771.12
13/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	815.88
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	818.87
13/08/2021	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	837.4
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	840
13/08/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	888.33
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	891.24
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	900
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	900

13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	900
13/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	900
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	913.36
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	913.36
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	932
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	960
13/08/2021	CROWN PROMOTIONS & REMOVALS LTD	Removals	Director of Regen,Planning & Develop	963.6
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	969.28
13/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	970.98
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	990
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
13/08/2021	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Director of Children's Services	1052.49
13/08/2021	THE MORRIS HOUSE GROUP PRACTICE	Public Health	Director of Adults & Health	1067.43
13/08/2021	Walker Management Limited	Consultancy	Director of Finance	1077
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1080
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1083.33
13/08/2021	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy Services	Director of Adults & Health	1089
13/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen,Planning & Develop	1097.95
13/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1105
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1139.66
13/08/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1148.33
13/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1160.08
13/08/2021	DMP HEALTHCARE HEATHERBROOK LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1178.57
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1192.96
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1200
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1304.8
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1304.8
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1304.8
13/08/2021	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1365
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
13/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1365.52
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365.52
13/08/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1386.66
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1404
13/08/2021	HAMMOND CLARKE LTD	Business	Director of Regen,Planning & Develop	1407.5
13/08/2021	HAMMOND CLARKE LTD	Business	Director of Regen,Planning & Develop	1407.5
13/08/2021	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Director of Regen,Planning & Develop	1408.33
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1430
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1430
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1435.32
13/08/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
13/08/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
13/08/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	1499
13/08/2021	ACORN DAY OPPORTUNITIES	Priv - Contractor	Director of Adults & Health	1500
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1565.76
13/08/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	1594.5
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1603.04
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1620
13/08/2021	ADVANCE COMMERCIAL PAYMENTS	Priv - Contractor	Director of Regen,Planning & Develop	1679.17
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1684.15
13/08/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1733.33
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1760
13/08/2021	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	1800
13/08/2021	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	1800
13/08/2021	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	1800
13/08/2021	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	1800
13/08/2021	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	1800
13/08/2021	Walker Management Limited	Consultancy	Director of Finance	1800
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1800
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1800
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1800
13/08/2021	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	1805.58
13/08/2021	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	1805.58
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1864
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1891.96
13/08/2021	Ares Landscape Architects Ltd	Buildings	Director of Finance	1900
13/08/2021	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	2027.25
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2100
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2108.16
13/08/2021	KISHOR VILLAGE	Priv - Res Long	Director of Adults & Health	2295
13/08/2021	JEWISH CARE	Priv - Res Long	Director of Adults & Health	2479.16
13/08/2021	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2480
13/08/2021	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	2500

13/08/2021	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	2500
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2590.96
13/08/2021	WILTON HOUSE LIMITED	Priv - Res Long	Director of Adults & Health	2601.4
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2609.6
13/08/2021	THE FER VIEW RESIDENTIAL CARE HOME	Priv Sec-- LBH & CCG	Director of Adults & Health	2671.43
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2740.08
13/08/2021	HOMES FOR HARINGEY LIMITED	Property	Director of Finance	2751.62
13/08/2021	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	2767.48
13/08/2021	BONDCARE ASHWOOD CARE	Priv - Res Long	Director of Adults & Health	2800
13/08/2021	MILLENNIUM CARE LTD	Priv - Res Long	Director of Adults & Health	2827.68
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2880
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2907.84
13/08/2021	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Director of Adults & Health	2909.88
13/08/2021	SOLUS UK LTD	Services	Director of Transformation & Resources	3000
13/08/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	3000
13/08/2021	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	3020.44
13/08/2021	Currie & Brown UK Limited	Consultancy	Director of Finance	3033.33
13/08/2021	HILTON LODGE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	3142.86
13/08/2021	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	3375.52
13/08/2021	SWISSCARE HEALTH LTD	Priv - Res Long	Director of Adults & Health	3400
13/08/2021	SWISSCARE HEALTH LTD	Priv - Res Long	Director of Adults & Health	3400
13/08/2021	SWISSCARE HEALTH LTD	Priv - Res Long	Director of Adults & Health	3400
13/08/2021	SWISSCARE HEALTH LTD	Priv - Res Long	Director of Adults & Health	3400
13/08/2021	SWISSCARE HEALTH LTD	Priv - Res Long	Director of Adults & Health	3400
13/08/2021	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Director of Adults & Health	3400
13/08/2021	BERESFORD HOUSE	Priv - Res Long	Director of Adults & Health	3400
13/08/2021	FORWARD SUPPORT LIMITED	Priv - Res Long	Director of Adults & Health	3457.14
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	3560.28
13/08/2021	KIRKMAN & JOURDAIN LTD	Room Hire	Director of Finance	3720
13/08/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3750
13/08/2021	LITTLE SISTERS OF THE POOR	Priv - Res Long	Director of Adults & Health	3800
13/08/2021	CLANDON CARE LIMITED	Priv - Res Long	Director of Adults & Health	3800
13/08/2021	CROWN PROMOTIONS & REMOVALS LTD	Removals	Director of Regen,Planning & Develop	3942
13/08/2021	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Director of Children's Services	3946.85
13/08/2021	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Director of Children's Services	3946.85
13/08/2021	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Director of Children's Services	4078.41
13/08/2021	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Director of Children's Services	4078.41
13/08/2021	LAVAT CONSULTING LTD	Accountancy	Director of Regen,Planning & Develop	4140
13/08/2021	GREENFIELDS RES CARE HOMES LTD	Priv - Res Short	Director of Adults & Health	4284.32
13/08/2021	Martin Arnold Limited	Consultancy	Director of Finance	4380
13/08/2021	CROWN HOSTING DATA CENTRES LIMITED	Appl Serv Prov	Director of Transformation & Resources	4409.92
13/08/2021	DPR Consulting Services Limited	Consultancy	Director of Children's Services	4800
13/08/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	4958.24
13/08/2021	HUGH MYDDLETON HOUSE	Priv - Res Long	Director of Adults & Health	5000
13/08/2021	Symetri Ltd	Heavy Industry	Director of Finance	5092.5
13/08/2021	SAKTI LTD	Priv - Res Long	Director of Adults & Health	5207.96
13/08/2021	HAZELWOOD LODGE LTD	Priv - Res Long	Director of Adults & Health	5260
13/08/2021	JANITH HOMES LTD	Priv - Res Long	Director of Adults & Health	5267.52
13/08/2021	Daniel Connal LLP	Works - Construction, Repair & Maintenance	Director of Finance	5500
13/08/2021	CCS MEDIA LIMITED	Hardware	Director of Finance	5502.84
13/08/2021	MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Director of Adults & Health	5600
13/08/2021	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Director of Adults & Health	5907.52
13/08/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	6000
13/08/2021	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	6204.65
13/08/2021	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Director of Adults & Health	6222.4
13/08/2021	FLOYD & SON (FUNERAL DIRECTORS) LTD	Body Transp Service	Assistant Dir Corporate Governance	6360
13/08/2021	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	6376.92
13/08/2021	ESU1 LTD	Procurement	Director of Regen,Planning & Develop	6387
13/08/2021	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	6470.4
13/08/2021	Bayshield Limited	Sport & Fitness	Director of Environment & Neighbourhoods	6720
13/08/2021	MCCH SOCIETY LTD	Priv - Res Long	Director of Adults & Health	6800
13/08/2021	ATQ CONSULTANTS (UK) LTD	Efficiency	Director of Adults & Health	6800
13/08/2021	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	6867.31
13/08/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	6941.8
13/08/2021	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	6962.93
13/08/2021	GREEN LANES PROJECTS LTD	Priv - Res Long	Director of Adults & Health	7177.8
13/08/2021	Hanlon Computer Systems Ltd	Website Development	Director of Regen,Planning & Develop	7250
13/08/2021	CAPITA BUSINESS SERVICES LTD	Airwave	Director of Transformation & Resources	7319.22
13/08/2021	Ingleton Wood LLP	Consultancy	Director of Finance	7336.8
13/08/2021	Ingleton Wood LLP	Consultancy	Director of Finance	7336.8
13/08/2021	CIVICA UK LTD	Maint & Support	Director of Environment & Neighbourhoods	7410.64
13/08/2021	JEWISH CARE	Vol Sect - Res Long	Director of Adults & Health	7415
13/08/2021	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	7420.25
13/08/2021	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Regen,Planning & Develop	7603.2
13/08/2021	ADFAM	Volunteering Youth S	Director of Adults & Health	8050
13/08/2021	BROOKDALE HEALTHCARE	Priv - Res Long	Director of Adults & Health	8123.68
13/08/2021	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	8400
13/08/2021	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Director of Adults & Health	9098.88
13/08/2021	FOREST VIEW CARE HOME	Priv - Res Long	Director of Adults & Health	9120
13/08/2021	HF TRUST LTD	Priv - Res Long	Director of Adults & Health	9922.4
13/08/2021	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Director of Regen,Planning & Develop	10000
13/08/2021	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Director of Adults & Health	10060
13/08/2021	HIGHCROFT CARE HOME	Priv - Res Long	Director of Adults & Health	10380
13/08/2021	MACINTYRE CARE	Priv - Res Long	Director of Adults & Health	10441.8
13/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen,Planning & Develop	11154.5
13/08/2021	HILTON LODGE LTD	Priv - Res Long	Director of Adults & Health	11240

13/08/2021	Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	11305.4
13/08/2021	SES KITE LTD	Priv - Res Long	Director of Adults & Health	11460
13/08/2021	HOMES FOR HARINGEY LIMITED	Property	Director of Finance	11721.04
13/08/2021	JEESAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Director of Adults & Health	11914.68
13/08/2021	MAGIC LIFE LIMITED	Priv - Res Short	Director of Adults & Health	14382
13/08/2021	Avison Young (UK) Limited	Property	Director of Finance	14655
13/08/2021	Woods Building Services Ltd	Demolition&Asbestos	Director of Finance	14990
13/08/2021	GLENPAT HOMES LTD	Priv - Res Long	Director of Adults & Health	15962
13/08/2021	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Finance	15970
13/08/2021	MAISON MOTI LTD	Priv - Res Long	Director of Adults & Health	17156
13/08/2021	HENRAN CARE LIMITED	Priv - Res Long	Director of Adults & Health	17180
13/08/2021	Kiran Curtis Limited	Architect	Director of Finance	17800
13/08/2021	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Director of Adults & Health	19816
13/08/2021	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Children's Services	20050
13/08/2021	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	21984.51
13/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	23395.1
13/08/2021	LOOK AHEAD HOUSING AND CARE LTD	Priv - Res Long	Director of Adults & Health	24000
13/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	24043.43
13/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	25101.61
13/08/2021	HR SPORTS ACADEMY CIC	Sport & Fitness	Director of Children's Services	26921
13/08/2021	Kiran Curtis Limited	Architect	Director of Finance	29800
13/08/2021	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	34856.16
13/08/2021	DPR Consulting Services Limited	Management	Director of Children's Services	38489.5
13/08/2021	SKEATH T/A THE GRANGE	Priv - Res Long	Director of Adults & Health	43600
13/08/2021	CIVICA UK LTD	Appl Serv Prov	Director of Finance	50066.58
13/08/2021	FASHION ENTER LTD	Adult Further Educat	Director of Regen,Planning & Develop	63145.39
13/08/2021	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Regen,Planning & Develop	70450
13/08/2021	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Director of Adults & Health	74880
13/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	77187.47
13/08/2021	HAIL LTD	Vol Sect - Res Long	Director of Adults & Health	82954.64
13/08/2021	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	83333.33
13/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	85469
13/08/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	130150
13/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	207969
13/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	240630
13/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen,Planning & Develop	3257268.33
16/08/2021	MAGICARE LTD	JtFundInc - Health	Director of Adults & Health	-20088.97
16/08/2021	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Director of Adults & Health	-14507.43
16/08/2021	AVON LODGE UK LTD	Client Cont Care Pkg	Director of Adults & Health	-8731.76
16/08/2021	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Director of Adults & Health	-7745.2
16/08/2021	TWINGLOBE CARE LTD	JtFundInc - Health	Director of Adults & Health	-6566
16/08/2021	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Director of Adults & Health	-5252.8
16/08/2021	NEW CENTURY CARE (FINCHLEY) LTD	Client Cont Care Pkg	Director of Adults & Health	-4800
16/08/2021	DRS CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-4365.5
16/08/2021	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Director of Adults & Health	-4299.28
16/08/2021	HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long	Director of Adults & Health	-3911.4
16/08/2021	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Director of Adults & Health	-3155.36
16/08/2021	CHOICE SUPPORT	Client Cont Care Pkg	Director of Adults & Health	-3143.8
16/08/2021	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Director of Adults & Health	-3028.4
16/08/2021	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Director of Adults & Health	-2251.2
16/08/2021	BUPA CARE HOMES (BNH) LTD	JtFundInc - Health	Director of Adults & Health	-2251.2
16/08/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Director of Adults & Health	-2251.2
16/08/2021	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Director of Adults & Health	-1987.28
16/08/2021	KENBROOK NURSING HOME	Client Cont Care Pkg	Director of Adults & Health	-1961.24
16/08/2021	Ambient Support Limited	Client Cont Care Pkg	Director of Adults & Health	-1957.6
16/08/2021	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Director of Adults & Health	-1813
16/08/2021	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Director of Adults & Health	-1661.9
16/08/2021	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-1564.8
16/08/2021	UK INTERNATIONAL NURSING AGENCY LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
16/08/2021	MULLINVAM LIMITED	JtFundInc - Health	Director of Adults & Health	-1500.8
16/08/2021	NEW CENTURY CARE (FINCHLEY) LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
16/08/2021	FERNBANK NURSING HOME (K. BHANJI T/	JtFundInc - Health	Director of Adults & Health	-1500.8
16/08/2021	HUGH MYDDLETON HOUSE	JtFundInc - Health	Director of Adults & Health	-1500.8
16/08/2021	ASPRAY HOUSE LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
16/08/2021	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
16/08/2021	ABBAY RAVENSCROFT PARK LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
16/08/2021	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Director of Adults & Health	-1500.8
16/08/2021	FOUR SEASONS (NO 10) LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
16/08/2021	BARCHESTER HEALTHCARE MAGNOLIA COUR	JtFundInc - Health	Director of Adults & Health	-1500.8
16/08/2021	KENBROOK NURSING HOME	JtFundInc - Health	Director of Adults & Health	-1500.8
16/08/2021	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
16/08/2021	CMG LTD	Client Cont Care Pkg	Director of Adults & Health	-1381.4
16/08/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Director of Adults & Health	-1300.36
16/08/2021	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Director of Adults & Health	-1297.32
16/08/2021	FERNBANK NURSING HOME (K. BHANJI T/	Client Cont Care Pkg	Director of Adults & Health	-1293.04
16/08/2021	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Director of Adults & Health	-1259.04
16/08/2021	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Director of Adults & Health	-1227
16/08/2021	CIRCA CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-1217.6
16/08/2021	AVERY HOMES(NELSON)LTD T/A BIRCHWOO	Client Cont Care Pkg	Director of Adults & Health	-1217.6
16/08/2021	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Director of Adults & Health	-1190.8
16/08/2021	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Director of Adults & Health	-1111.24
16/08/2021	ASHLEY HOUSE	Client Cont Care Pkg	Director of Adults & Health	-1034.64
16/08/2021	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Director of Adults & Health	-1021
16/08/2021	BARCHESTER HEALTHCARE MAGNOLIA COUR	Client Cont Care Pkg	Director of Adults & Health	-971
16/08/2021	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Director of Adults & Health	-962.8
16/08/2021	TORRINGTON HOMES	Client Cont Care Pkg	Director of Adults & Health	-952.2

16/08/2021	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-900.4
16/08/2021	CLO-CLO LTD	Client Cont Care Pkg	Director of Adults & Health	-851.2
16/08/2021	UK INTERNATIONAL NURSING AGENCY LTD	Client Cont Care Pkg	Director of Adults & Health	-846
16/08/2021	Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-832.8
16/08/2021	DENVILLE HALL 2012	Client Cont Care Pkg	Director of Adults & Health	-779.32
16/08/2021	JEWISH CARE	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	CEDAR GARDENS CARE LTD	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	ACORN LODGE CARE HOME	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	LIVABILITY	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	BUPA CARE HOMES (CFCHOMES) LTD	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	PHUL LTD	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	DENVILLE HALL 2012	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	HAYES COURT NURSING HOME	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	CHERRY GARDEN PROPERTIES LTD	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	HAZELWOOD GARDENS CARE LIMITED	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	SHC RAPKYNS GROUP LIMITED	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	HEATHLANDS CARE HOME (CHINGFORD) LI	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	METHODIST HOMES -CARE HOME INCOME	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	ROMFORD NURSING CARE CENTRE	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	KARUNA MANOR CARE HOME	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	ALPHA CARE MANAGEMENT SERVICES NO 2	JtFundInc - Health	Director of Adults & Health	-750.4
16/08/2021	MAY RESIDENTIAL HOMES LIMITED	Client Cont Care Pkg	Director of Adults & Health	-748.84
16/08/2021	PEACEFORM (UK) LTD	Client Cont Care Pkg	Director of Adults & Health	-746.04
16/08/2021	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Director of Adults & Health	-727.32
16/08/2021	HAYES COURT NURSING HOME	Client Cont Care Pkg	Director of Adults & Health	-679.64
16/08/2021	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Director of Adults & Health	-662.24
16/08/2021	DRAYCOMBE HOUSE CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-642.3
16/08/2021	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-618.8
16/08/2021	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Director of Adults & Health	-608.8
16/08/2021	QUANTUM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-608.8
16/08/2021	DRAYCOMBE HOUSE CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
16/08/2021	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
16/08/2021	SANCTUARY CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
16/08/2021	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
16/08/2021	DENVILLE HALL 2012	Client Cont Care Pkg	Director of Adults & Health	-608.8
16/08/2021	BROOKFIELD CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-608.8
16/08/2021	ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Director of Adults & Health	-608.8
16/08/2021	CLOYDA CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-608.8
16/08/2021	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
16/08/2021	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Director of Adults & Health	-608.8
16/08/2021	BUPA CARE HOMES (CFCHOMES) LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
16/08/2021	METHODIST HOMES -CARE HOME INCOME	Client Cont Care Pkg	Director of Adults & Health	-608.8
16/08/2021	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Director of Adults & Health	-608.8
16/08/2021	AEGIS FAMILY CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
16/08/2021	SANCTUARY HOUSING ASSOCIATION	Client Cont Care Pkg	Director of Adults & Health	-595.4
16/08/2021	ABBAY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
16/08/2021	BUPA CARE HOMES (BNH) LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
16/08/2021	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-595.4
16/08/2021	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
16/08/2021	CARE SOUTH	Client Cont Care Pkg	Director of Adults & Health	-595.4
16/08/2021	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Director of Adults & Health	-569.4
16/08/2021	Campbell and Co Architects Ltd	Fees Architect-NCCR	Director of Finance	-551.03
16/08/2021	DRAYCOMBE HOUSE CARE LTD	Priv - Contractor	Director of Adults & Health	-505.6
16/08/2021	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Director of Adults & Health	-500.2
16/08/2021	ROYAL NATIONAL INSTITUTE FOR DEAF P	Client Cont Care Pkg	Director of Adults & Health	-425.6
16/08/2021	THE DISABILITIES TRUST	Client Cont Care Pkg	Director of Adults & Health	-425.6
16/08/2021	BEECH LODGE	Client Cont Care Pkg	Director of Adults & Health	-425.6
16/08/2021	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Director of Adults & Health	-425.6
16/08/2021	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
16/08/2021	VOYAGE LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
16/08/2021	DESBOROUGH CARE	Client Cont Care Pkg	Director of Adults & Health	-425.6
16/08/2021	GRESHAM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-425.6
16/08/2021	ACORN LODGE CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-425.6
16/08/2021	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Director of Adults & Health	-425.6
16/08/2021	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Director of Adults & Health	-423
16/08/2021	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-390.2
16/08/2021	BENELL CARE SERVICES LIMITED	Client Cont Care Pkg	Director of Adults & Health	-372.8
16/08/2021	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-356.8
16/08/2021	SHERICO CARE SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-356.8
16/08/2021	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-356.8
16/08/2021	LIVABILITY	Client Cont Care Pkg	Director of Adults & Health	-321.8
16/08/2021	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-252.8
16/08/2021	DRAYCOMBE HOUSE CARE LTD	Priv - Contractor	Director of Adults & Health	-252.8
16/08/2021	DRAYCOMBE HOUSE CARE LTD	Priv - Contractor	Director of Adults & Health	-252.8
16/08/2021	Gabvic Ltd	Fees - Consultant	Director of Children's Services	-1
16/08/2021	Sandberg LLP	PayContractor-NCCR	Director of Finance	-0.5
16/08/2021	LONDON BOROUGH OF BARNET	Prem - Rents	Assistant Dir Corporate Governance	-0.5
16/08/2021	FORENSIC PATHOLOGY SERVICES	Priv - Contractor	Assistant Dir Corporate Governance	-0.4
16/08/2021	NOMINET UK	IT Serv Infrastruct	Director of Transformation & Resources	-0.01

16/08/2021	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	118.98
16/08/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	120
16/08/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	120
16/08/2021	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	124.58
16/08/2021	JAPANESE KNOTWEED ERADICATION	Seeds & Plants	Director of Environment & Neighbourhoods	125
16/08/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	130.5
16/08/2021	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Director of Adults & Health	131.1
16/08/2021	THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	131.19
16/08/2021	NEWLYN PLC	Fees - Baliffs	Director of Transformation & Resources	146.37
16/08/2021	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	146.8
16/08/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	150
16/08/2021	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	150
16/08/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen,Planning & Devlop	150
16/08/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen,Planning & Devlop	150
16/08/2021	Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
16/08/2021	WeMove Dance CIC	Sport & Fitness	Director of Environment & Neighbourhoods	160
16/08/2021	Yoga with Shakti	Sport & Fitness	Director of Children's Services	160
16/08/2021	Yoga with Shakti	Sport & Fitness	Director of Children's Services	160
16/08/2021	Yoga with Shakti	Sport & Fitness	Director of Children's Services	160
16/08/2021	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	161.22
16/08/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	163.36
16/08/2021	THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	163.66
16/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
16/08/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	168
16/08/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
16/08/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
16/08/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
16/08/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
16/08/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
16/08/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
16/08/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
16/08/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
16/08/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
16/08/2021	Ezer Leyoldos Ltd	Promotional & Recrui	Director of Children's Services	170
16/08/2021	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Director of Finance	180
16/08/2021	THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	182.94
16/08/2021	AYERST ENVIRONMENTAL LTD	Works - Construction, Repair & Maintenance	Director of Regen,Planning & Devlop	200
16/08/2021	CIVICA UK LTD	Training	Director of Transformation & Resources	200
16/08/2021	Redacted Personal Data	Priv - Contractor	Director of Children's Services	205
16/08/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Adults & Health	220.3
16/08/2021	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	228
16/08/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	240
16/08/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	245
16/08/2021	THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	245.24
16/08/2021	SRCL LIMITED	Waste Disposal	Director of Environment & Neighbourhoods	247.21
16/08/2021	CAPITA RESOURCING LTD	Maint & Support	Director of Transformation & Resources	249
16/08/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
16/08/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
16/08/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
16/08/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
16/08/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Director of Children's Services	280
16/08/2021	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	289
16/08/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	295
16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	300
16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	300
16/08/2021	KIRKMAN & JOURDAIN LTD	General Materials	Director of Finance	300
16/08/2021	JAPANESE KNOTWEED ERADICATION	Seeds & Plants	Director of Environment & Neighbourhoods	319.5
16/08/2021	Martin Arnold Limited	Consultancy	Director of Finance	325
16/08/2021	ALEXANDRA SURGERY	GP Surgery Services	Director of Adults & Health	325
16/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	329.92
16/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	329.92
16/08/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	358.33
16/08/2021	WeMove Dance CIC	Sport & Fitness	Director of Environment & Neighbourhoods	360
16/08/2021	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Director of Finance	366.75
16/08/2021	BERNIE GRANT CENTRE PARTNERSHIP LTD	Room Hire	Director of Finance	368.2
16/08/2021	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	373.65
16/08/2021	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health	Director of Adults & Health	374
16/08/2021	NICHOLSON MCBRIDE LIMITED	Training	Director of Transformation & Resources	375
16/08/2021	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	378.15
16/08/2021	MFFL Solutions LTD	School Milk	Director of Children's Services	380
16/08/2021	OYSTA TECHNOLOGY LTD	Maint & Support	Director of Adults & Health	427.92
16/08/2021	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Adults & Health	443.29
16/08/2021	IG9 LTD	Property	Director of Finance	446.25
16/08/2021	Simply CDM Ltd	Property	Director of Finance	450
16/08/2021	Bruce Castle Park Tennis	Sport & Fitness	Director of Environment & Neighbourhoods	450
16/08/2021	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Adults & Health	454.1
16/08/2021	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	470
16/08/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	478
16/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
16/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
16/08/2021	CIVICA UK LTD	Training	Director of Transformation & Resources	500
16/08/2021	PEOPLES WORLD CARNIVAL BAND	Room Hire	Director of Transformation & Resources	500
16/08/2021	ACCOMPLISH GROUP	Priv - Res Long	Director of Adults & Health	523.43
16/08/2021	Redacted Personal Data	Organised Activities	Director of Adults & Health	534.45
16/08/2021	HEATHLANDS CARE HOME (CHINGFORD) LI	JtFundlnc - Health	Director of Adults & Health	536

16/08/2021	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	2210
16/08/2021	Bud Studio LTD	Design	Director of Regen,Planning & Develop	2258.83
16/08/2021	DALMAGE ACTIVE	Sport & Fitness	Director of Environment & Neighbourhoods	2297.25
16/08/2021	Sandberg LLP	Floor Coverings	Director of Finance	2371.4
16/08/2021	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	2385.73
16/08/2021	PEACEFORM (UK) LTD	Priv - Res Long	Director of Adults & Health	2400
16/08/2021	Belshaw Building Consultancy Ltd	Property	Director of Finance	2406.11
16/08/2021	QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	2460.8
16/08/2021	Castor & Pollux Ltd	Social Work Practice	Director of Children's Services	2500
16/08/2021	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Director of Adults & Health	2500
16/08/2021	BENELL CARE SERVICES LIMITED	Priv - Res Long	Director of Adults & Health	2500
16/08/2021	Etude Consulting Limited	Tech & Feasibility	Director of Finance	2500
16/08/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Regen,Planning & Develop	2539.99
16/08/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2590
16/08/2021	SANCTUARY CARE LTD	Priv - Res Long	Director of Adults & Health	2600
16/08/2021	KIRKMAN & JOURDAIN LTD	Timber	Director of Finance	2616
16/08/2021	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2660.72
16/08/2021	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2660.72
16/08/2021	BUPA CARE HOMES (ANS) LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	2714.29
16/08/2021	COOPERSCROFT CARE HOME	Priv - Res Long	Director of Adults & Health	2760
16/08/2021	ASHLEY HOUSE	Priv - Res Long	Director of Adults & Health	2800
16/08/2021	ASHBROOK COURT CARE HOME	Priv - Res Long	Director of Adults & Health	2800
16/08/2021	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	2800
16/08/2021	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	2800
16/08/2021	GRANT THORNTON UK LLP	Management	Director of Finance	2900
16/08/2021	Belshaw Building Consultancy Ltd	Property	Director of Finance	2900
16/08/2021	GABRIEL FC SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	3000
16/08/2021	Meinhardt UK Ltd	Engineering	Director of Finance	3000
16/08/2021	BROOKFIELD CARE HOME	Priv - Res Long	Director of Adults & Health	3000
16/08/2021	ELIZABETH PALMS LTD	Priv - Res Long	Director of Adults & Health	3000
16/08/2021	BARN PARK LIMITED	Priv - Res Long	Director of Adults & Health	3000
16/08/2021	CLOYDA CARE HOME	Priv - Res Long	Director of Adults & Health	3000
16/08/2021	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Director of Adults & Health	3000
16/08/2021	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Director of Adults & Health	3014.44
16/08/2021	MITRE CONSTRUCTION CO LTD	Construction	Director of Finance	3066
16/08/2021	HC ONE OVAL LIMITED	Priv - Res Long	Director of Adults & Health	3078.8
16/08/2021	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	3108.63
16/08/2021	Belshaw Building Consultancy Ltd	Property	Director of Finance	3113.89
16/08/2021	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Director of Adults & Health	3120
16/08/2021	DENVILLE HALL 2012	Priv - Res Long	Director of Adults & Health	3141.4
16/08/2021	Red Loft LLP	Property	Director of Regen,Planning & Develop	3150
16/08/2021	JEWISH CARE	Vol Sect - Res Long	Director of Adults & Health	3181.92
16/08/2021	CARE SOUTH	Priv - Res Long	Director of Adults & Health	3200
16/08/2021	LUKKA CARE HOMES (2010) LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	3220
16/08/2021	LITTLE SISTERS OF THE POOR	Priv - Res Long	Director of Adults & Health	3237.76
16/08/2021	MAY RESIDENTIAL HOMES LIMITED	Priv - Res Long	Director of Adults & Health	3300
16/08/2021	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health	3302.4
16/08/2021	CLIFFORD DEVLIN LTD	Demolition&Asbestos	Director of Finance	3328.85
16/08/2021	BEAULAH CARE LTD	Priv - Res Long	Director of Adults & Health	3337.56
16/08/2021	Global Guardians Facilities Mgmt	Manned Guarding	Director of Finance	3400
16/08/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	3400
16/08/2021	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Director of Adults & Health	3400
16/08/2021	IG9 LTD	Works - Construction, Repair & Maintenance	Director of Finance	3420
16/08/2021	HAYES COURT NURSING HOME	Priv - Res Long	Director of Adults & Health	3454.84
16/08/2021	CCS MEDIA LIMITED	Hardware	Director of Finance	3500
16/08/2021	ACORN LODGE CARE HOME	Priv - Res Long	Director of Adults & Health	3587.2
16/08/2021	APRIL RAI LTD	Priv - Res Long	Director of Adults & Health	3600
16/08/2021	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Director of Adults & Health	3612
16/08/2021	CARING CONSULTANCY LTD	Priv - Res Long	Director of Adults & Health	3637.76
16/08/2021	SUPER BEING LABS LTD	Maint & Support	Director of Adults & Health	3662
16/08/2021	SWISS POST SOLUTIONS LTD	Maint & Support	Director of Transformation & Resources	3743.05
16/08/2021	DAVID ARCHIBALD CONSULTING LTD	Consultancy	Director of Children's Services	3750
16/08/2021	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Director of Adults & Health	3763.32
16/08/2021	AEGIS FAMILY CARE LTD	Priv - Res Long	Director of Adults & Health	3800
16/08/2021	MAGICARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	3900
16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	3910
16/08/2021	PHUL LTD	Priv - Res Long	Director of Adults & Health	3955.2
16/08/2021	Philip Pank Partnership	Property	Director of Regen,Planning & Develop	4000
16/08/2021	VOYAGE LTD	Priv - Res Long	Director of Adults & Health	4008.68
16/08/2021	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Director of Adults & Health	4030.2
16/08/2021	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Director of Adults & Health	4247.8
16/08/2021	KEEP BRITAIN TIDY	Monitoring	Director of Environment & Neighbourhoods	4248.3
16/08/2021	KEEP BRITAIN TIDY	Monitoring	Director of Environment & Neighbourhoods	4250
16/08/2021	GREEN LANES PROJECTS LTD	Priv - Res Long	Director of Adults & Health	4400
16/08/2021	KIRKMAN & JOURDAIN LTD	General Materials	Director of Finance	4416
16/08/2021	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	4490
16/08/2021	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Director of Adults & Health	4500
16/08/2021	SHC RAPKYNS GROUP LIMITED	Priv - Res Long	Director of Adults & Health	4530.2
16/08/2021	DALO TRAVEL LTD	Priv - Res Short	Director of Adults & Health	4642
16/08/2021	SHERICO CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	4681.24
16/08/2021	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Director of Adults & Health	4814.72
16/08/2021	ROYAL NATIONAL INSTITUTE FOR DEAF P	Priv - Res Long	Director of Adults & Health	4834.16
16/08/2021	N8 Property Solutions Ltd	Roofing	Director of Finance	4860
16/08/2021	BAXENDALE WOODSIDE HOME	Priv - Res Long	Director of Adults & Health	4864
16/08/2021	BEECH LODGE	Priv - Res Long	Director of Adults & Health	4880
16/08/2021	E-Tech Security Limited	Access Control	Director of Finance	4914.4

16/08/2021	Pinchin Architects Ltd	Property	Director of Finance	4958
16/08/2021	BRITISH TELECOMMUNICATIONS PLC	Fixed	Director of Environment & Neighbourhoods	5048.72
16/08/2021	THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Tra	Director of Transformation & Resources	5080.79
16/08/2021	The Fulker Consultancy Limited	Business	Director of Regen,Planning & Develop	5103.5
16/08/2021	DENVILLE HALL 2012	Priv - Res Long	Director of Adults & Health	5107.2
16/08/2021	Build Hollywood Ltd	Business	Director of Regen,Planning & Develop	5181
16/08/2021	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Director of Adults & Health	5300
16/08/2021	MUF ARCHITECTURE / ART LLP	Consultancy	Director of Finance	5305
16/08/2021	CHERRY GARDEN PROPERTIES LTD	Priv - Res Long	Director of Adults & Health	5347.2
16/08/2021	LIVABILITY	Priv - Res Long	Director of Adults & Health	5413.8
16/08/2021	Daniel Connal LLP	Works - Construction, Repair & Maintenance	Director of Finance	5500
16/08/2021	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health	5517.76
16/08/2021	CEDAR GARDENS CARE LTD	Priv - Res Long	Director of Adults & Health	5554.2
16/08/2021	PHOENIX SOFTWARE LTD	Comm Off Shelf	Director of Finance	5610
16/08/2021	TORRINGTON HOMES	Priv - Res Long	Director of Adults & Health	5621.43
16/08/2021	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Director of Adults & Health	5628.4
16/08/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Transformation & Resources	5650
16/08/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Transformation & Resources	5650
16/08/2021	M.E.L. RESEARCH LIMITED	Property	Director of Environment & Neighbourhoods	5740.5
16/08/2021	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	5751.98
16/08/2021	Haringey Sports Development	Sport & Fitness	Director of Environment & Neighbourhoods	5775
16/08/2021	Arcadis UK Limited	Engineering	Director of Finance	5834
16/08/2021	BRITISH TELECOMMUNICATIONS PLC	Fixed	Director of Environment & Neighbourhoods	5911.23
16/08/2021	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	5968
16/08/2021	PARRIS LAWN CARE LIMITED	Priv - Res Long	Director of Adults & Health	6062.72
16/08/2021	FUSION LIFESTYLE	Services	Director of Adults & Health	6262.99
16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	6300
16/08/2021	CCS MEDIA LIMITED	Hardware	Director of Finance	6306.02
16/08/2021	DESBOROUGH CARE	Priv - Res Long	Director of Adults & Health	6380
16/08/2021	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Director of Adults & Health	6406.4
16/08/2021	PARK RESIDENTIAL HOME	Priv - Res Long	Director of Adults & Health	6480
16/08/2021	FRANKHAM CONSULTANCY GROUP LTD	Services	Director of Finance	6500
16/08/2021	KARUNA MANOR CARE HOME	Priv - Res Long	Director of Adults & Health	6565.12
16/08/2021	GRESHAM CARE LIMITED	Priv - Res Long	Director of Adults & Health	6736.72
16/08/2021	Exterior Plas Ltd	Works - Construction, Repair & Maintenance	Director of Finance	6786
16/08/2021	COMPLETE CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	6800
16/08/2021	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Director of Adults & Health	6859.6
16/08/2021	OURRIS PROPERTIES LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	6882.14
16/08/2021	RICHWELL CONSTRUCTION LTD	Construction	Director of Finance	6902.85
16/08/2021	BUPA CARE HOMES (CFCHOMES) LTD	Priv - Res Long	Director of Adults & Health	6926.08
16/08/2021	ASPRAY HOUSE LTD	Priv - Res Long	Director of Adults & Health	7062.4
16/08/2021	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Director of Adults & Health	7143.84
16/08/2021	ROYAL MENCAP SOCIETY	Vol Sect - Res Long	Director of Adults & Health	7325.8
16/08/2021	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Director of Adults & Health	7381.92
16/08/2021	MAGICARE LTD	Nursing & Residentia	Director of Adults & Health	7464.29
16/08/2021	LONDON COUNCILS	Org & Planning	Director of Regen,Planning & Develop	7500
16/08/2021	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Director of Adults & Health	7549.76
16/08/2021	MEADOWVIEW CARE LTD	Priv - Res Long	Director of Adults & Health	7556
16/08/2021	AVERY HOMES(NELSON)LTD T/A BIRCHWOO	Priv - Res Long	Director of Adults & Health	7615.16
16/08/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Children's Services	7649.22
16/08/2021	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Director of Adults & Health	7700
16/08/2021	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Director of Adults & Health	7900
16/08/2021	THE ST MARYLEBONE CHURCH OF ENGLAND	L.A. - Recoup Supp	Director of Children's Services	8131.75
16/08/2021	ABBEBDALE RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	8400
16/08/2021	MULLINAVM LIMITED	Priv - Res Long	Director of Adults & Health	8447.32
16/08/2021	PROJECT CENTRE LTD	Tech & Feasibility	Director of Finance	8500
16/08/2021	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	8595.54
16/08/2021	FERNBANK NURSING HOME (K. BHANJI T/	Priv - Res Long	Director of Adults & Health	8720.6
16/08/2021	LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	8750
16/08/2021	TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	8800
16/08/2021	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Director of Adults & Health	8920.6
16/08/2021	Sandberg LLP	General Materials	Director of Finance	9067
16/08/2021	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Director of Regen,Planning & Develop	9100
16/08/2021	CLO-CLO LTD	Priv - Res Long	Director of Adults & Health	9300
16/08/2021	CIRCA CARE LTD	Priv - Res Long	Director of Adults & Health	9428.57
16/08/2021	Redacted Personal Data	General Materials	Director of Finance	9500
16/08/2021	2TR FOOTBALL LTD	Sport & Fitness	Director of Environment & Neighbourhoods	9600
16/08/2021	NEW CENTURY CARE (FINCHLEY) LTD	Priv - Res Long	Director of Adults & Health	9700.8
16/08/2021	Gabvic Ltd	Business	Director of Children's Services	10000
16/08/2021	HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long	Director of Adults & Health	10130.2
16/08/2021	KENBROOK NURSING HOME	Priv - Res Long	Director of Adults & Health	10374.08
16/08/2021	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Director of Adults & Health	10468.16
16/08/2021	PJ CARE LIMITED	Priv - Res Long	Director of Adults & Health	10600.24
16/08/2021	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Director of Adults & Health	10612.08
16/08/2021	UK INTERNATIONAL NURSING AGENCY LTD	Priv - Res Long	Director of Adults & Health	10800
16/08/2021	CRAEGMOOR HEALTHCARE	Priv - Res Long	Director of Adults & Health	11210.24
16/08/2021	BUPA CARE HOMES (BNH) LTD	Priv - Res Long	Director of Adults & Health	11336.28
16/08/2021	London Black Women's Project	Specialist Domestic	Director of Adults & Health	11666.67
16/08/2021	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Director of Adults & Health	11800
16/08/2021	BARCHESTER HEALTHCARE MAGNOLIA COUR	Priv - Res Long	Director of Adults & Health	11829.44
16/08/2021	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Director of Adults & Health	11847.96
16/08/2021	ALPHA CARE MANAGEMENT SERVICES NO 2	Priv - Res Long	Director of Adults & Health	11968
16/08/2021	BRAMLEY HEALTH LTD	Priv - Res Long	Director of Adults & Health	12000
16/08/2021	HUGH MYDDLETON HOUSE	Priv - Res Long	Director of Adults & Health	12014.72
16/08/2021	Bytes Software Services Ltd	Comm Off Shelf	Director of Transformation & Resources	12721
16/08/2021	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Director of Adults & Health	13195.36

16/08/2021	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	13400
16/08/2021	GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long	Director of Adults & Health	13440
16/08/2021	BAYIS SHELI LTD	Priv - Res Long	Director of Adults & Health	14000
16/08/2021	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Director of Adults & Health	14027.2
16/08/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	14106.72
16/08/2021	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Priv - Res Long	Director of Adults & Health	16077.86
16/08/2021	FRANKHAM CONSULTANCY GROUP LTD	Health & Safety	Director of Finance	16190
16/08/2021	CMG LTD	Priv - Res Long	Director of Adults & Health	16913.8
16/08/2021	ASHNESS CARE LTD	Priv - Res Long	Director of Adults & Health	17999.68
16/08/2021	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Director of Adults & Health	20100
16/08/2021	OURRIS RESIDENTIAL HOMES LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	20604
16/08/2021	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Director of Adults & Health	21530.72
16/08/2021	THE DISABILITIES TRUST	Priv - Res Long	Director of Adults & Health	23557.36
16/08/2021	Ambient Support Limited	Priv - Res Long	Director of Adults & Health	24033.72
16/08/2021	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Director of Adults & Health	29894.79
16/08/2021	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Director of Adults & Health	36032.83
16/08/2021	ADAM HIT LTD T/A ADAM	Repair & Maintenance	Director of Finance	38194.24
16/08/2021	BUBIC	Substance Misuse	Director of Adults & Health	39292
16/08/2021	TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	41863.69
16/08/2021	XMA LIMITED	Hardware	Director of Finance	43651
16/08/2021	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Director of Adults & Health	43746.5
16/08/2021	MAGICARE LTD	Nursing & Residentia	Director of Adults & Health	44661.71
16/08/2021	PRICEWATERHOUSECOOPERS LLP	Business	Director of Transformation & Resources	50000
16/08/2021	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Director of Adults & Health	50155.74
16/08/2021	TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Finance	51970
16/08/2021	GARTNER UK LIMITED	Maint & Support	Director of Transformation & Resources	54500
16/08/2021	AVON LODGE UK LTD	Priv - Res Long	Director of Adults & Health	55277.14
16/08/2021	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Director of Adults & Health	56489
16/08/2021	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Director of Adults & Health	56489
16/08/2021	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Director of Adults & Health	56489
16/08/2021	CONNIFERS CARE LIMITED	Priv - Res Long	Director of Adults & Health	58915
16/08/2021	CHOICE SUPPORT	Priv - Res Long	Director of Adults & Health	65149.56
16/08/2021	STACE LLP	Construction	Director of Finance	69000
16/08/2021	COSMUR CONSTRUCTION (LONDON) LTD	Demolition&Asbestos	Director of Finance	79009.15
16/08/2021	COSMUR CONSTRUCTION (LONDON) LTD	Hand Tools	Director of Finance	86785.9
16/08/2021	DRS CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	94868.79
16/08/2021	MAGICARE LTD	Priv - Res Long	Director of Adults & Health	141372.71
16/08/2021	Mulalley and Company LTD	Repair & Maintenance	Director of Finance	391005.04
17/08/2021	EE LIMITED	Telephones - Mobiles	Director of Transformation & Resources	-836.85
17/08/2021	INSPIRE COMMUNITY TRUST	Equip - Purchase	Director of Adults & Health	-15.1
17/08/2021	PEOPLE AT WORK LIMITED	Fees - Consultant	Director of Transformation & Resources	-9
17/08/2021	Waterlogic GB Limited	Prem - Water Rates	Director of Adults & Health	0.01
17/08/2021	Waterlogic GB Limited	Prem - Water Rates	Director of Adults & Health	0.13
17/08/2021	Waterlogic GB Limited	Water	Director of Adults & Health	13.49
17/08/2021	DMA SOUTH EAST LTD	Drugs & Pharmacy	Director of Adults & Health	18
17/08/2021	BES COMMERCIAL ELECTRICITY LTD	Energy - Gas	Director of Regen,Planning & Develop	28.05
17/08/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	30
17/08/2021	SCOTTISH POWER	Energy - Electric	Director of Regen,Planning & Develop	33.14
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	48
17/08/2021	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	53.84
17/08/2021	EXTRA HOURS HOLIDAY CLUB	Prv Sctr Care Pkage	Director of Adults & Health	60
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	66
17/08/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	67.86
17/08/2021	SAIGRACE PHARMACY LTD	Drugs & Pharmacy	Director of Adults & Health	86.4
17/08/2021	EXTRA HOURS HOLIDAY CLUB	Prv Sctr Care Pkage	Director of Adults & Health	90
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	96
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	128
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	128
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	128
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	128
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	128
17/08/2021	BUCKINGHAMSHIRE HOSPITALS NHS TST	Public Health	Director of Adults & Health	131
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	132
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	136
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	136
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	136
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	136
17/08/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Adults & Health	136.37
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	144
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	179.48
17/08/2021	ELMICH CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	188.9
17/08/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	189.2
17/08/2021	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy	Director of Adults & Health	190.2
17/08/2021	IHASCO LTD.	Maintenance	Director of Children's Services	200
17/08/2021	BRIGHT YOUNG FUTURES LTD	SSChild- Hse Effects	Director of Children's Services	200
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	217.97
17/08/2021	ELMICH CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	224.88
17/08/2021	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Director of Children's Services	244.5
17/08/2021	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
17/08/2021	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy	Director of Adults & Health	266.2
17/08/2021	Waterlogic GB Limited	Water	Director of Adults & Health	310.43
17/08/2021	INSPIRE COMMUNITY TRUST	Equipment	Director of Adults & Health	347.01
17/08/2021	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Children's Services	348.75
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	360
17/08/2021	ONE TIME	Fees-Investi'n Serv	Director of Finance	360
17/08/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377

17/08/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
17/08/2021	SAFEDALE LTD T/A SAFEDALE PHARMACY	Drugs & Pharmacy	Director of Adults & Health	381.6
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	388.5
17/08/2021	ELMICH CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	395.78
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	416
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	433.95
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	448
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	454.2
17/08/2021	REDWOOD PHARMACY	Drugs & Pharmacy	Director of Adults & Health	455
17/08/2021	BROWNE JACOBSON LLP	Specialist Support	Director of Finance	462.5
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	480
17/08/2021	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Director of Regen,Planning & Develop	495
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	508
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	512
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	512
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	512
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	581.26
17/08/2021	MORGAN LAW PARTNERS LLP	SalAgen-Est Post	Director of Regen,Planning & Develop	630.54
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	640
17/08/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	648.8
17/08/2021	BROWNE JACOBSON LLP	Specialist Support	Director of Finance	650
17/08/2021	ALLFORCARE	Prv Sctr Care Pkage	Director of Adults & Health	713.01
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	862.33
17/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	888.33
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	888.33
17/08/2021	THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Director of Adults & Health	903.68
17/08/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	930.5
17/08/2021	NAS SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	987.2
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1032.16
17/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1105
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
17/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1115.18
17/08/2021	CEL VENTURES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1118
17/08/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1166.4
17/08/2021	AM FACILITIES MANAGEMENT SERVICE LT	Equipment	Director of Children's Services	1230.75
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1308.66
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1343.33
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1406.57
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1408.33
17/08/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1425.6
17/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
17/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
17/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
17/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
17/08/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
17/08/2021	ALLFORCARE	Priv Sec-- LBH & CCG	Director of Adults & Health	1491.99
17/08/2021	Redacted Personal Data	R&M - Handbacks	Director of Regen,Planning & Develop	1500
17/08/2021	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning & Janit HFH	Director of Regen,Planning & Develop	1587.98
17/08/2021	MORGAN LAW PARTNERS LLP	SalAgen-Est Post	Director of Regen,Planning & Develop	1615.26
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
17/08/2021	Bytes Software Services Ltd	Consultancy	Director of Finance	1700
17/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1733.33
17/08/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1733.33
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1733.33
17/08/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1771
17/08/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1782
17/08/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1782
17/08/2021	HORNSEY PARISH CHURCH	Room Hire	Director of Adults & Health	2000
17/08/2021	NAS SERVICES LTD	Vol Sect - Care Pk	Director of Adults & Health	2313.36
17/08/2021	PEOPLE AT WORK LIMITED	Counselling	Director of Transformation & Resources	2729
17/08/2021	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy	Director of Adults & Health	2820.4
17/08/2021	PURDY CONTRACTS LTD	Works HFH	Director of Regen,Planning & Develop	3379.05
17/08/2021	ALLEN LANE LTD	Business	Director of Regen,Planning & Develop	3712
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	3754.4
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	3754.4
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	3754.4
17/08/2021	PURDY CONTRACTS LTD	Works HFH	Director of Regen,Planning & Develop	4044.84
17/08/2021	EE LIMITED	Telecommunications	Director of Transformation & Resources	5033.07
17/08/2021	CHILDREN & FAMILIES ACCROSS BORDERS	Disbursements	Assistant Dir Corporate Governance	6341
17/08/2021	GRANT PAYMENTS	Priv - Contractor	Director of Environment & Neighbourhoods	7125
17/08/2021	N8 Property Solutions Ltd	Glazing / Doors	Director of Finance	7340
17/08/2021	HAYS SPECIALIST RECRUITMENT	Temporary & Agency S	Director of Transformation & Resources	8473.09
17/08/2021	HAYS SPECIALIST RECRUITMENT	Temporary & Agency S	Director of Transformation & Resources	9885.26
17/08/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	15933.74
17/08/2021	Bakers of Danbury Heritage Ltd	Works - Construction, Repair & Maintenance	Director of Finance	16652.95
17/08/2021	UNIVERSITY OF SOUTHAMPTON	Training	Director of Children's Services	17500
17/08/2021	UNIVERSITY OF SOUTHAMPTON	Training	Director of Children's Services	17500
17/08/2021	ADAM HIT LTD T/A ADAM	Buildings	Director of Finance	57059.09
18/08/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	24
18/08/2021	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	29.75
18/08/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	48
18/08/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	57.88

18/08/2021	WILLIAM WHITE MEATS LTD	School Meals Serv.	Director of Children's Services	65.2
18/08/2021	GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	80
18/08/2021	BT PAYMENT SERVICES LTD	Fixed	Director of Adults & Health	95.91
18/08/2021	Redacted Personal Data	Travel Exp - Client	Director of Adults & Health	141.88
18/08/2021	Redacted Personal Data	Travel Exp - Client	Director of Adults & Health	152.8
18/08/2021	ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	171.02
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	205.68
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	205.68
18/08/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	216.36
18/08/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	216.36
18/08/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	223.68
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	239.96
18/08/2021	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Adults & Health	252.86
18/08/2021	HIDEAWAY MEDIA LIMITED	Fees - Print Design	Director of Transformation & Resources	295
18/08/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	295
18/08/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	307.56
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	342.8
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	359.96
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	359.96
18/08/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	378.64
18/08/2021	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Environment & Neighbourhoods	391.5
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec-- LBH & CCG	Director of Adults & Health	421.15
18/08/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	432.72
18/08/2021	Redacted Personal Data	Professional & Advis	Director of Children's Services	441.87
18/08/2021	ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	477.54
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	479.92
18/08/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	495.72
18/08/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Develop	500
18/08/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Develop	500
18/08/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	504.84
18/08/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	521.92
18/08/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	541.52
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	582.76
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	599.92
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	599.92
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	599.92
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	599.92
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	617.04
18/08/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	631.04
18/08/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	631.04
18/08/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	631.04
18/08/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	652.4
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	731.53
18/08/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	757.28
18/08/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	757.28
18/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	823.33
18/08/2021	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	852.78
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec-- LBH & CCG	Director of Adults & Health	857
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	882
18/08/2021	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Director of Regen,Planning & Develop	890.8
18/08/2021	G4S SECURE SOLUTIONS (UK) LIMITED	Security	Director of Children's Services	901.82
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	959.84
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	959.84
18/08/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Develop	1000
18/08/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Develop	1000
18/08/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Develop	1000
18/08/2021	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
18/08/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1045.56
18/08/2021	Redacted Personal Data	Travel Exp - Client	Director of Adults & Health	1052.48
18/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1061.66
18/08/2021	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
18/08/2021	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
18/08/2021	I2I ENTERPRISES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
18/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
18/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
18/08/2021	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1106.47
18/08/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	1135.88
18/08/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1148.33
18/08/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	1174.32
18/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1191.66
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1251.24
18/08/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	1262.12
18/08/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	1267.52
18/08/2021	SPOTLESS COMMERCIAL CLEANING LTD	Cleaning Service	Director of Children's Services	1280.9
18/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
18/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1319.8
18/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1343.33
18/08/2021	LAKEPOINT ESTATES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
18/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1365
18/08/2021	GLEAMPOINT LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
18/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365

19/08/2021	ADAM HTT LTD T/A ADAM	Letting/Estate Agent	Director of Regen,Planning & Develop	368421.1
20/08/2021	LONDON CARE PARTNERSHIP LTD	Client Cont Care Pkg	Director of Adults & Health	-851.2
20/08/2021	ASHLAKE LODGE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-637.93
20/08/2021	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	12.5
20/08/2021	Waterlogic GB Limited	Cleaning Service	Director of Children's Services	16
20/08/2021	Waterlogic GB Limited	Cleaning Service	Director of Children's Services	25.25
20/08/2021	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	33.5
20/08/2021	SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	72.16
20/08/2021	HARINGEY SHED	Organised Activities	Director of Adults & Health	75
20/08/2021	ELASTIKOS SERVICES LTD	Subsist - SS Clients	Director of Children's Services	77.9
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	81.18
20/08/2021	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	95.44
20/08/2021	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
20/08/2021	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
20/08/2021	ST GEORGES HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	107.19
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	107.4
20/08/2021	SURECARE ENFIELD	Prv Sctr Care Pkage	Director of Adults & Health	108
20/08/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	123
20/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	124.88
20/08/2021	JANUS RESONANCE FACTOR LTD T/A JANU	Travel Exp - Client	Director of Adults & Health	127.2
20/08/2021	CAPEL MANOR COLLEGE	L.A. - Recoup Supp	Director of Children's Services	134.11
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	136
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	137.2
20/08/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	143
20/08/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	145
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	150.08
20/08/2021	Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
20/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
20/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
20/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
20/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
20/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
20/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
20/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
20/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	164.96
20/08/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	186.4
20/08/2021	PRESCOTT THOMAS LTD	Groceries Fruit Veg	Director of Children's Services	193.08
20/08/2021	Malgorzata Syta t/a Walk Your Talk	Adult Further Educat	Director of Regen,Planning & Develop	200
20/08/2021	Redacted Personal Data	Priv - Contractor	Director of Children's Services	205
20/08/2021	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Director of Children's Services	206.59
20/08/2021	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A. - Recoup Supp	Director of Children's Services	206.59
20/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	212.28
20/08/2021	PARDES HOUSE PRIMARY SCHOOL	Vol Sec - Add Supp	Director of Children's Services	222.5
20/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	233.75
20/08/2021	HOCREST LTD TA BLUEBIRD CARE HARING	Prv Sctr Care Pkage	Director of Adults & Health	240
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	240.08
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	240.24
20/08/2021	CCS MEDIA LIMITED	Hardware	Director of Environment & Neighbourhoods	246.2
20/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	247.44
20/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	247.44
20/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	247.44
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	256.76
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	256.76
20/08/2021	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	259.56
20/08/2021	ANNIE'S MOBILE CLEANING SERVICE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	260
20/08/2021	EDUCATION SOFTWARE SOLUTIONS LIMITE	Services	Director of Adults & Health	266.67
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	270.64
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	277.55
20/08/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Director of Children's Services	280
20/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	280.96
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	282.45
20/08/2021	RELDM LTD	Advertising	Director of Finance	285
20/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	285.17
20/08/2021	Redacted Personal Data	School Services	Director of Children's Services	300
20/08/2021	RELDM LTD	Advertising	Director of Finance	310
20/08/2021	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	310
20/08/2021	ST IGNATIUS COLLEGE	L.A. - Recoup Supp	Director of Children's Services	324.35
20/08/2021	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	328.86
20/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	329.92
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	336
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	337.11
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	344.25
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	354.96
20/08/2021	ADA NATIONAL COLLEGE FOR DIGITAL SK	Vol Sec - Add Supp	Director of Children's Services	355.05
20/08/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	358
20/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Director of Adults & Health	358.43
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	361.25
20/08/2021	Resources for Autism	Priv - Lodgings	Director of Children's Services	372
20/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	375.9
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	377.08
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	378.88
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	380.34
20/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	380.39
20/08/2021	Redacted Personal Data	Organised Activities	Director of Adults & Health	381.75
20/08/2021	SIR GEORGE MONOUX 6TH FORM COLLEGE	L.A. - Recoup Supp	Director of Children's Services	384.28
20/08/2021	BAILY GARNER LLP	Consultancy	Director of Finance	384.5

20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	385
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	396.88
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	408
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	420
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	420
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	420.32
20/08/2021	STEF & PHILIPS CLIENT ACCOUNT	Priv - Contractor	Director of Children's Services	423.5
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	432.96
20/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	441
20/08/2021	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	441.18
20/08/2021	LUBAVITCH SENIOR GIRLS SCHOOL	L.A. - Recoup Supp	Director of Children's Services	442.12
20/08/2021	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Director of Children's Services	442.12
20/08/2021	LONDON ACADEMY OF EXCELLENCE TOTTEN	Vol Sec - Add Supp	Director of Children's Services	442.12
20/08/2021	ENFIELD LEARNING TRUST TA HAZELBURY	L.A. - Recoup Supp	Director of Children's Services	442.12
20/08/2021	ST VINCENT DE PAUL CATHOLIC PRIMARY	L.A. - Recoup Supp	Director of Children's Services	442.12
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	445.64
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	448
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	448
20/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	462.03
20/08/2021	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	470
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	473.55
20/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	473.76
20/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	476
20/08/2021	TWO FOLD LIMITED	Election Services	Director of Transformation & Resources	480
20/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	482.32
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	484.2
20/08/2021	DAY ONE TRUST LTD	L.A. - Recoup Supp	Director of Children's Services	491.4
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	493.13
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	493.92
20/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
20/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
20/08/2021	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Director of Children's Services	495.31
20/08/2021	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	498.31
20/08/2021	The Learning Machine Ltd	Adult Further Educat	Director of Regen,Planning & Develop	504
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	505.12
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	505.12
20/08/2021	CISILION LIMITED	Hardware	Director of Environment & Neighbourhoods	512.8
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	513.52
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	513.52
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	513.52
20/08/2021	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	519.12
20/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	537.02
20/08/2021	COUNTY PRIVATE CLIENT LTD	Priv - Hotel Short	Director of Adults & Health	540
20/08/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	546
20/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	552.5
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	568.56
20/08/2021	Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	569.84
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	577.28
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	586.88
20/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	591.07
20/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	595
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	599.04
20/08/2021	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Director of Adults & Health	600
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	600.32
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	600.32
20/08/2021	HIGHLAND SCHOOL	L.A. - Recoup Supp	Director of Children's Services	601.92
20/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	612
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	617.04
20/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	617.04
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	617.68
20/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	624.39
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.4
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.4
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.44
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.44
20/08/2021	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	636.8
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	641.76
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	641.92
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	641.92
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	641.92
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	641.92
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	645.6
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	649.44
20/08/2021	COUNTY PRIVATE CLIENT LTD	Prv Sctr Care Pkage	Director of Adults & Health	650
20/08/2021	e-booster limited	Training & Conferenc	Director of Regen,Planning & Develop	650
20/08/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.4
20/08/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.56
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	660.24
20/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	660.24
20/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	666
20/08/2021	Star Academies t/a Eden Girls Sch W	L.A. - Recoup Supp	Director of Children's Services	677.65
20/08/2021	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Director of Children's Services	677.65
20/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	677.88
20/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Director of Adults & Health	682.4
20/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	684.62
20/08/2021	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A. - Recoup Supp	Director of Children's Services	692.73
20/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	698.21

20/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	699.29
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	702.72
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	705.52
20/08/2021	FORTIS GREEN NURSERY GROUP	L.A. - Recoup Supp	Director of Children's Services	706.59
20/08/2021	INTO THE WOODS OUTDOOR NURSERY LTD	L.A. - Recoup Supp	Director of Children's Services	706.59
20/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	719.88
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	719.88
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	721.6
20/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	726.75
20/08/2021	SURECARE ENFIELD	Prv Sctr Care Pkage	Director of Adults & Health	729
20/08/2021	HIGHLAND SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	731
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	733.6
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	740.88
20/08/2021	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	741.6
20/08/2021	OAK LODGE SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	744.59
20/08/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	747
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	759
20/08/2021	Lillington Consultancy Ltd	Business	Director of Finance	762.5
20/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	779.24
20/08/2021	ST MARYS CE ACADEMY	L.A. - Recoup Supp	Director of Children's Services	782.75
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	788.44
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	790.72
20/08/2021	ST GEORGES HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	793.79
20/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	799.2
20/08/2021	TOTTENHALL INFANT SCHOOL	L.A. - Recoup Supp	Director of Children's Services	805.83
20/08/2021	LUBAVITCH JUNIOR BOYS SCHOOL	L.A. - Recoup Supp	Director of Children's Services	805.83
20/08/2021	TYSSEN COMMUNITY SCHOOL	L.A. - Recoup Supp	Director of Children's Services	805.83
20/08/2021	CITY OF LONDON ACADEMY Highbury Gro	L.A. - Recoup Supp	Director of Children's Services	805.83
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	809.88
20/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	820.03
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	829.84
20/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	830.04
20/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	830.04
20/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	839.84
20/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	839.84
20/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	839.88
20/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	840.75
20/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	857.29
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	876.66
20/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	877.08
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	877.08
20/08/2021	FINCHLEY CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Director of Children's Services	880.84
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	882.85
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	883.96
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	883.96
20/08/2021	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Director of Children's Services	884.24
20/08/2021	THE BROOKE HOUSE SIXTH FORM COLLEGE	Vol Sec - Add Supp	Director of Children's Services	887.31
20/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	888.33
20/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	889.35
20/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	895
20/08/2021	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Director of Children's Services	898.21
20/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	906.51
20/08/2021	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Director of Adults & Health	910.71
20/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	912.82
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	912.87
20/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	915.75
20/08/2021	BELLEVUE PLACE EDUCATION TRUST	L.A. - Recoup Supp	Director of Children's Services	923.59
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	938.08
20/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	940.8
20/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	948.64
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	952
20/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	953.21
20/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	953.22
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	959.84
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	960.68
20/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	966.43
20/08/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	969
20/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	969
20/08/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	969.28
20/08/2021	WEST LODGE LIMITED	Priv - Hotel Short	Director of Adults & Health	986
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	992.2
20/08/2021	RIVERSIDE SCHOOL	SS Children- DayCare	Director of Children's Services	1000
20/08/2021	Redacted Personal Data	School Services	Director of Children's Services	1000
20/08/2021	Redacted Personal Data	Sport & Fitness	Director of Environment & Neighbourhoods	1000
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1003.24
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1008
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1008
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1010.24
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1010.24
20/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1011.26
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1012.08
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1014.86
20/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1053
20/08/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1054
20/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	1056.12
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1064.36
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1080.52

20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1080.8
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1080.8
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1080.8
20/08/2021	RIBA 1834 LTD	Maint & Support	Director of Transformation & Resources	1081
20/08/2021	COMMUNITY INCLUSIVE TRUST	L.A. - Recoup SpDay	Director of Children's Services	1081.25
20/08/2021	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	1088
20/08/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1088
20/08/2021	LA SAINTE 247 CATHOLIC SCHOOL	L.A. - Recoup Supp	Director of Children's Services	1090.83
20/08/2021	ST MARY MAGDALENE ACADEMY	L.A. - Recoup Supp	Director of Children's Services	1090.85
20/08/2021	GAINSBOROUGH PRIMARY SCHOOL	L.A. - Recoup Supp	Director of Children's Services	1093.07
20/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1100.96
20/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
20/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
20/08/2021	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	1105.33
20/08/2021	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	1112.4
20/08/2021	HOLLICKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Director of Children's Services	1119.77
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1120
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1120
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1136.52
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1136.52
20/08/2021	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1146.24
20/08/2021	Bytes Software Services Ltd	Services	Director of Finance	1150
20/08/2021	WILLOUGHBY METHODIST CHURCH	Room Hire	Director of Transformation & Resources	1150
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1154.56
20/08/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1174.8
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1178.24
20/08/2021	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Director of Children's Services	1181.79
20/08/2021	BIG CREATIVE TRAINING	L.A. - Recoup Supp	Director of Children's Services	1182.74
20/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1185.8
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1190.64
20/08/2021	JANUS RESONANCE FACTOR LTD T/A JANU	Prv Sctr Care Pkage	Director of Adults & Health	1197
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1200.92
20/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1207.77
20/08/2021	WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Director of Children's Services	1208.34
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1217.1
20/08/2021	AM FACILITIES MANAGEMENT SERVICE LT	Pest & Animal Contro	Director of Children's Services	1230.48
20/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1235
20/08/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - B & B	Director of Children's Services	1240
20/08/2021	SPRINGFIELD COMMUNITY PRIMARY SCHOO	L.A. - Recoup Supp	Director of Children's Services	1247.95
20/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1248
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1249
20/08/2021	STORMONT HOUSE SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	1250
20/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	1253
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1258.89
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1262.8
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1262.8
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1262.8
20/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1269.52
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1283.8
20/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	1288.8
20/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
20/08/2021	WOOD GREEN PRESCHOOL PLAYGROUP	L.A. - Recoup Supp	Director of Children's Services	1305.83
20/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1327.63
20/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1343.33
20/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	1349.71
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1364.48
20/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
20/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
20/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1379.98
20/08/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1380.48
20/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1380.6
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1389.08
20/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1390.2
20/08/2021	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Director of Children's Services	1391.76
20/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1404
20/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1404
20/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1408.33
20/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1428
20/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1430
20/08/2021	GRANT PAYMENTS	Grounds Maint	Director of Regen,Planning & Develop	1440
20/08/2021	ADA NATIONAL COLLEGE FOR DIGITAL SK	L.A. - Recoup Supp	Director of Children's Services	1453.06
20/08/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1453.92
20/08/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1454.76
20/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1464.66
20/08/2021	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Director of Transformation & Resources	1470
20/08/2021	Hampton's Resourcing	Specialist Needs	Director of Children's Services	1470.6
20/08/2021	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1470.6
20/08/2021	COUNTY PRIVATE CLIENT LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1495
20/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1501.89
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1515.36
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1515.36
20/08/2021	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1528.32
20/08/2021	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1528.32
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1533.56
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1533.56

20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1533.56
20/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1539.9
20/08/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1548.12
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1552.52
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1561.28
20/08/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1565.76
20/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	1588.63
20/08/2021	Children First Academy Trust	L.A. - Recoup Supp	Director of Children's Services	1611.66
20/08/2021	THE BRIDGE SATELITES	L.A. - Recoup SpDay	Director of Children's Services	1665.84
20/08/2021	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Director of Children's Services	1679.65
20/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
20/08/2021	LONDON BOROUGH OF BARNET RE JCROSS	L.A. - Recoup SpDay	Director of Children's Services	1712.17
20/08/2021	HORNSEY VALE COMMUNITY ASSOCIATION	Organised Activities	Director of Children's Services	1725
20/08/2021	Taranto Systems Ltd	Software	Director of Environment & Neighbourhoods	1730
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1742.2
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1760.64
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1760.84
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1779.8
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1789.52
20/08/2021	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	1791.48
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1798.72
20/08/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1836
20/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1841.19
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1852.88
20/08/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Director of Children's Services	1860
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1874.48
20/08/2021	RELDM LTD	Advertising	Director of Finance	1887.9
20/08/2021	Hampton's Resourcing	Specialist Needs	Director of Children's Services	1888
20/08/2021	Hampton's Resourcing	Community Based Services	Director of Children's Services	1888
20/08/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	1905.17
20/08/2021	STYLEBRANDS MARKETING LTD	Printing - Internal	Director of Transformation & Resources	1923.75
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1925.72
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1931.32
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1931.32
20/08/2021	ONE HOUSING GROUP LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1931.88
20/08/2021	New City College	L.A. - Recoup Supp	Director of Children's Services	1946.84
20/08/2021	Plan B Management Solutions Ltd	Waste Management	Director of Environment & Neighbourhoods	1950
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1950.24
20/08/2021	Step by Step London	SS Child - Out of Sc	Director of Children's Services	1962.83
20/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1981.36
20/08/2021	WALTHAM FOREST COLLEGE	Vol Sec - Add Supp	Director of Children's Services	1983.75
20/08/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2013.4
20/08/2021	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2036.16
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2041.76
20/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2080
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2082.84
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	2123
20/08/2021	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	2123.18
20/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2159.64
20/08/2021	AM FACILITIES MANAGEMENT SERVICE LT	Cleaning Service	Director of Children's Services	2161.12
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2161.6
20/08/2021	WEST LEA SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	2195.25
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2196.48
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2196.48
20/08/2021	ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Director of Children's Services	2201.25
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2215.4
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2215.4
20/08/2021	ALLFORCARE	Prv Sctr Care Pkage	Director of Adults & Health	2216.36
20/08/2021	ALLFORCARE	Prv Sctr Care Pkage	Director of Adults & Health	2216.36
20/08/2021	ALLFORCARE	Prv Sctr Care Pkage	Director of Adults & Health	2216.36
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2225.47
20/08/2021	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Director of Children's Services	2244.77
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2253.28
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2253.28
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2254
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2273.04
20/08/2021	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Director of Children's Services	2299.92
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2329.04
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2329.04
20/08/2021	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	2336.04
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2348
20/08/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2348.64
20/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2352
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2360.96
20/08/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2385.92
20/08/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2385.92
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2454.9
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2480.56
20/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2519.84
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2525.6
20/08/2021	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Director of Regen,Planning & Develop	2541.9
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2556.32
20/08/2021	PARDES HOUSE PRIMARY SCHOOL	L.A. - Recoup Supp	Director of Children's Services	2581.5
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2581.6
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2594.2
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2594.2

20/08/2021	GREATER LONDON AUTHORITY	Property	Director of Regen,Planning & Develop	2625
20/08/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2648
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2669.92
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2696
20/08/2021	HARINGTON SCHEME	L.A. - Recoup Supp	Director of Children's Services	2712.12
20/08/2021	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	2730
20/08/2021	NEW WAVE FEDERATION	L.A. - Recoup Supp	Director of Children's Services	2752.26
20/08/2021	ENFIELD LEARNING TRUST	L.A. - Recoup Supp	Director of Children's Services	2783.92
20/08/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2870.56
20/08/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2870.56
20/08/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2870.56
20/08/2021	MAISON MOTI LTD	Prv Sctr Care Pkage	Director of Adults & Health	2890
20/08/2021	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Director of Children's Services	3045.07
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3086.64
20/08/2021	Hampton's Resourcing	Specialist Needs	Director of Children's Services	3088.26
20/08/2021	SPENCER CLARKE GROUP	Temporary & Agency Staff	Director of Adults & Health	3120
20/08/2021	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Director of Children's Services	3158
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3180
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3209.68
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	3283.28
20/08/2021	MORESHET HATORAH LTD	Vol Sec - Add Supp	Director of Children's Services	3306.11
20/08/2021	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	3333.34
20/08/2021	ST ELIZABETHS CENTRE	L.A. - Recoup Supp	Director of Children's Services	3365.79
20/08/2021	COPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Director of Children's Services	3370.83
20/08/2021	JOSEPH CLARKE SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	3416.67
20/08/2021	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	3490.56
20/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3521.28
20/08/2021	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Director of Children's Services	3641.67
20/08/2021	ASHLAKE LODGE LIMITED	Priv - Res Long	Director of Adults & Health	3642.86
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3654.84
20/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3749.56
20/08/2021	Redacted Personal Data	L.A. - Recoup Supp	Director of Children's Services	3750.91
20/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	3782.08
20/08/2021	WHITEFIELD ACADEMY TRUST - WHITEFIE	L.A. - Recoup SpDay	Director of Children's Services	3916.68
20/08/2021	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	3925
20/08/2021	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Director of Children's Services	3927.87
20/08/2021	THE BRIDGE INTEGRATED LEARNING SPAC	L.A. - Recoup SpDay	Director of Children's Services	4012.5
20/08/2021	CAPEL MANOR COLLEGE	Vol Sec - Add Supp	Director of Children's Services	4067.72
20/08/2021	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	4291.68
20/08/2021	Qube catering equipment	Kitchens	Director of Finance	4421.85
20/08/2021	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	4463.03
20/08/2021	Microfish Communications Ltd	Stock Management	Director of Regen,Planning & Develop	4506.38
20/08/2021	HOCREST LTD TA BLUEBIRD CARE HARING	Prv Sctr Care Pkage	Director of Adults & Health	4522
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	4546.08
20/08/2021	RIVERSIDE SCHOOL	SS Child - Out of Sc	Director of Children's Services	4616.35
20/08/2021	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	4666.68
20/08/2021	New City College	Vol Sec - Add Supp	Director of Children's Services	4691.55
20/08/2021	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Director of Children's Services	4791.69
20/08/2021	THE ARCHER ACADEMY	L.A. - Recoup Supp	Director of Children's Services	4962.86
20/08/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	5000
20/08/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	5033.52
20/08/2021	ASHLAKE LODGE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	5221.43
20/08/2021	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Director of Children's Services	5270
20/08/2021	AYERST ENVIRONMENTAL LTD	Services	Director of Finance	5350
20/08/2021	CAPITAL CITY COLLEGE GROUP CCCC	L.A. - Recoup Supp	Director of Children's Services	5463.43
20/08/2021	INCLUSIVE CARE SUPPORT LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	5600
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	5880
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	5934.88
20/08/2021	BELMONT PARK SHOOL	L.A. - Recoup SpDay	Director of Children's Services	6020.84
20/08/2021	TRINITY-HERTS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	6089.29
20/08/2021	BIG CREATIVE TRAINING	Vol Sec - Add Supp	Director of Children's Services	6294.24
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6300
20/08/2021	WORK SKILLS LEARNING LIMITED	Vol Sec - Add Supp	Director of Children's Services	6575
20/08/2021	Avison Young (UK) Limited	Technical & Feasibility	Director of Finance	6750
20/08/2021	MUF ARCHITECTURE / ART LLP	Consultancy	Director of Finance	6805
20/08/2021	HARINGTON SCHEME	Vol Sec - Add Supp	Director of Children's Services	7125.89
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	7285.43
20/08/2021	AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Director of Children's Services	7445.04
20/08/2021	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Director of Children's Services	8184
20/08/2021	ENGIE SERVICES LTD	Energy - Gas	Director of Regen,Planning & Develop	8191.5
20/08/2021	WOODLANDS RESIDENTIAL CARE HOME	Client Cont Care Pkg	Director of Adults & Health	8484.45
20/08/2021	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Director of Children's Services	8556.62
20/08/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Director of Children's Services	8756
20/08/2021	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Director of Adults & Health	9835.71
20/08/2021	CAPITAL CITY COLLEGE GROUP CCCC	Vol Sec - Add Supp	Director of Children's Services	9898.79
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	10080
20/08/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	10080
20/08/2021	WANDSWORTH COUNCIL	L.A. - Recoup SpDay	Director of Children's Services	10109.59
20/08/2021	Dartington Hall Trust (RIP)	Training	Director of Adults & Health	11408
20/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	11894.4
20/08/2021	AREA 51 EDUCATION LTD	L.A. - Recoup Supp	Director of Children's Services	12716.59
20/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	13237.28
20/08/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	13335.84
20/08/2021	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Director of Children's Services	13591
20/08/2021	ST JOHN'S SCHOOL & COLLEGE	L.A. - Recoup Supp	Director of Children's Services	13915.45
20/08/2021	BT PAYMENT SERVICES LTD	Fixed	Director of Transformation & Resources	15044.37

20/08/2021	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	16800
20/08/2021	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	16800
20/08/2021	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	16800
20/08/2021	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	16800
20/08/2021	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	16800
20/08/2021	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	17666.66
20/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Children's Services	18207
20/08/2021	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	18333.33
20/08/2021	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	18700
20/08/2021	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	18700
20/08/2021	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	18700
20/08/2021	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	20888
20/08/2021	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Director of Children's Services	23729.76
20/08/2021	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Director of Children's Services	30834.86
20/08/2021	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Director of Adults & Health	32824
20/08/2021	Qube catering equipment	Kitchens	Director of Finance	33578.63
20/08/2021	LONDON CARE PARTNERSHIP LTD	Priv - Res Long	Director of Adults & Health	33776
20/08/2021	DIAMOND BUILD PLC	Works - Construction, Repair & Maintenance	Director of Finance	39035.57
20/08/2021	BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Director of Children's Services	40872.7
23/08/2021	THE DIVINE WATER COMPANY LTD	Priv - Contractor	Director of Environment & Neighbourhoods	-3.53
23/08/2021	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	27
23/08/2021	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	36
23/08/2021	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	45
23/08/2021	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Director of Regen,Planning & Develop	495
23/08/2021	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	562.92
23/08/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	1742.17
23/08/2021	ALLEN LANE LTD	Business	Director of Regen,Planning & Develop	2320
23/08/2021	ALLEN LANE LTD	Business	Director of Regen,Planning & Develop	2320
23/08/2021	Haworth Tompkins	Cleaning Service	Director of Finance	7401.02
23/08/2021	GRANT PAYMENTS	Priv Sec-- LBH & CCG	Director of Adults & Health	38400
23/08/2021	NFC Homes Limited	Fencing	Director of Finance	64202.34
24/08/2021	Vibrance	Client Cont Care Pkg	Director of Adults & Health	-8243.32
24/08/2021	Vibrance	JtFundInc - Health	Director of Adults & Health	-6613.19
24/08/2021	ATLANTIC LODGE LTD	Priv - Contractor	Director of Children's Services	-4177.14
24/08/2021	MAGICARE LTD	JtFundInc - Health	Director of Adults & Health	-643.2
24/08/2021	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	-466.82
24/08/2021	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	-425.72
24/08/2021	KIND DIAMOND BUILD CONSORTIUM LIMIT	PayContractor-NCCR	Director of Finance	0.01
24/08/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	3.87
24/08/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	24
24/08/2021	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Director of Transformation & Resources	32.12
24/08/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	35.26
24/08/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Director of Adults & Health	36
24/08/2021	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	45.57
24/08/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	48
24/08/2021	ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	49.92
24/08/2021	PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	65.18
24/08/2021	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	65.5
24/08/2021	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Regen,Planning & Develop	93.46
24/08/2021	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Regen,Planning & Develop	100.17
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	108.48
24/08/2021	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Regen,Planning & Develop	111.03
24/08/2021	PHOENIX SOFTWARE LTD	Comm Off Shelf	Director of Environment & Neighbourhoods	134.56
24/08/2021	MANCHESTER UNIVERSITY NHS TRUST	Services	Director of Adults & Health	139.68
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	147.12
24/08/2021	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Regen,Planning & Develop	149.89
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
24/08/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	168
24/08/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	168
24/08/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Adults & Health	182.75
24/08/2021	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Director of Children's Services	193.88
24/08/2021	HERALD INFORMATION SYSTEMS	Maint & Support	Director of Transformation & Resources	209
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	216.96
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	216.96
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	220.68
24/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	221.84
24/08/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	223.68
24/08/2021	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
24/08/2021	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Regen,Planning & Develop	252.03
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	257.46
24/08/2021	Redacted Personal Data	Fees - Print Design	Director of Transformation & Resources	265
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	271.2
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	271.2
24/08/2021	MANCHESTER UNIVERSITY NHS TRUST	Services	Director of Adults & Health	273.52
24/08/2021	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Regen,Planning & Develop	299.87
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32

24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
24/08/2021	HERALD INFORMATION SYSTEMS	Maint & Support	Director of Transformation & Resources	335.35
24/08/2021	ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	341.67
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	367.8
24/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	369.36
24/08/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
24/08/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	379.68
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	379.68
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	379.68
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	379.72
24/08/2021	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Regen,Planning & Develop	400.66
24/08/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	405
24/08/2021	PHOENIX SOFTWARE LTD	Software	Director of Regen,Planning & Develop	414.74
24/08/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	422
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	422.96
24/08/2021	Pinchin Architects Ltd	Property	Director of Finance	425
24/08/2021	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	432.51
24/08/2021	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Regen,Planning & Develop	433.41
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	433.92
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	441.36
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	441.36
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	441.36
24/08/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	447.36
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	451.92
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	452
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.56
24/08/2021	ST MICHAEL'S CHURCH	Room Hire	Director of Transformation & Resources	500
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	506.24
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	506.24
24/08/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	521.92
24/08/2021	INNER CIRCLE CONSULTING LIMITED	Business	Director of Regen,Planning & Develop	529.94
24/08/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	562.36
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	580.48
24/08/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	617.04
24/08/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	617.4
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	632.8
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	632.8
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	632.8
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	635.04
24/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	646.52
24/08/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	652.4
24/08/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	652.4
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	660.64
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	662.04
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	670.04
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	670.04
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	705.12
24/08/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	735.54
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	735.6
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	735.6
24/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	738.16
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	759.36
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	809.16
24/08/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	825.8
24/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	830.64
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	849.76
24/08/2021	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	862.33
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	885.92
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	885.92
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	888.33
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	891.24
24/08/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	895
24/08/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	900
24/08/2021	Original Futures Ltd	Business	Director of Finance	900
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	904
24/08/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	913.36
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	931.66
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	958.24
24/08/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	974.33
24/08/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Develop	1000

24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1471.2
24/08/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Devlop	1473.33
24/08/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Devlop	1473.33
24/08/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1473.33
24/08/2021	CASTLEWOOD CORPORATION LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1473.33
24/08/2021	JUST DISPLAYS LTD	Printing - Internal	Director of Transformation & Resources	1491
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1508
24/08/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	1513.2
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1534
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1535.99
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1544.76
24/08/2021	ATLANTIC LODGE LTD	Prem - Rents	Director of Children's Services	1572.14
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1582.05
24/08/2021	WRIXON SECURITY SERVICES LTD	Fees - Child Escort	Director of Children's Services	1587
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1607.76
24/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1623.28
24/08/2021	PREMIER CAREWAITING LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1678.04
24/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1678.6
24/08/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
24/08/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1688.28
24/08/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1700
24/08/2021	PLACEMENT SUPPORT	SS Child-Assessments	Director of Children's Services	1716
24/08/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
24/08/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
24/08/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
24/08/2021	Charles Ramsden Consultancy	Property	Director of Finance	1760
24/08/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1812
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1828.92
24/08/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1949.24
24/08/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1949.24
24/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1955.2
24/08/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1980.5
24/08/2021	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	2000
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2022.92
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2024.96
24/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2065.84
24/08/2021	Max Fordham LLP	Engineering	Director of Finance	2150
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2169.6
24/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2194.92
24/08/2021	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Adults & Health	2226.5
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2278.08
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2278.08
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2400.16
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2404.64
24/08/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	2406.52
24/08/2021	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	2442
24/08/2021	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	2448
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2452
24/08/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	2460.48
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2501.04
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2503.4
24/08/2021	VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
24/08/2021	VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2567.36
24/08/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	2750
24/08/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	2769.84
24/08/2021	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	2800
24/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2840.32
24/08/2021	PRIME CARING SERVICES LIMITED	Priv - Contractor	Director of Children's Services	3000
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	3037.44
24/08/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	3143.2
24/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	3172.24
24/08/2021	MAGICARE LTD	Priv - Res Long	Director of Adults & Health	3257.14
24/08/2021	INNER CIRCLE CONSULTING LIMITED	Business	Director of Regen,Planning & Devlop	3277.38
24/08/2021	OURRIS PROPERTIES LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	3367.86
24/08/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	3479.36
24/08/2021	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	3480
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	3543.68
24/08/2021	PREMIER CAREWAITING LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	3614.24
24/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	3614.24
24/08/2021	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	3748
24/08/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	4038.04
24/08/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	4318.28
24/08/2021	PELLINGS LLP	Property	Director of Finance	4500
24/08/2021	Pinchin Architects Ltd	Property	Director of Finance	4958
24/08/2021	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Director of Finance	5000
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	5044.44
24/08/2021	ATLANTIC LODGE LTD	Priv - Contractor	Director of Children's Services	5091.43
24/08/2021	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Children's Services	5173.2
24/08/2021	MAGICARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	5285.72
24/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	5293.4
24/08/2021	WORKSPACE TECHNOLOGY LIMITED	Services	Director of Transformation & Resources	5775
24/08/2021	CISILION LIMITED	Hardware	Director of Environment & Neighbourhoods	7646.01
24/08/2021	CARERS FIRST	Services for Carers	Director of Adults & Health	7755.84

24/08/2021	SOL Services Ltd.	Buildings	Director of Finance	10000
24/08/2021	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Director of Regen,Planning & Develop	10000
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	14417.76
24/08/2021	Pinchin Architects Ltd	Architect	Director of Finance	15000
24/08/2021	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Regen,Planning & Develop	15530.93
24/08/2021	NFC Homes Limited	Building Construction Materials	Director of Finance	31711
24/08/2021	COSMUR CONSTRUCTION (LONDON) LTD	Repair & Maintenance	Director of Finance	35007.28
24/08/2021	BLACKBERRY HILL LTD	Priv - Res Long	Director of Adults & Health	42714.84
24/08/2021	Vibrance	Priv - Res Long	Director of Adults & Health	60539.26
24/08/2021	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	71164.29
24/08/2021	TFL SURFACE TRANSPORT	Roads	Director of Environment & Neighbourhoods	84074.54
24/08/2021	TFL SURFACE TRANSPORT	Roads	Director of Environment & Neighbourhoods	84074.54
24/08/2021	NFC Homes Limited	Fencing	Director of Finance	94513.68
24/08/2021	KIND DIAMOND BUILD CONSORTIUM LIMIT	Buildings	Director of Finance	105445
24/08/2021	Berkeley Square Developments	Building Construction Materials	Director of Finance	938728.37
25/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen,Planning & Develop	-293.62
25/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen,Planning & Develop	-254.47
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	-244.89
25/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen,Planning & Develop	-73.08
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	-28.82
25/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen,Planning & Develop	0.01
25/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	43.2
25/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
25/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
25/08/2021	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	68.25
25/08/2021	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	80
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	80
25/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	81.77
25/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	86.4
25/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	91.8
25/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	91.8
25/08/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	108.13
25/08/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	111.84
25/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	123.12
25/08/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	130.48
25/08/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	130.48
25/08/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	149.12
25/08/2021	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Regen,Planning & Develop	150
25/08/2021	HEADWAY ESSEX	Prv Sctr Care Pkage	Director of Adults & Health	155.04
25/08/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	156.1
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	163.28
25/08/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Children's Services	164.83
25/08/2021	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	169.68
25/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	172.8
25/08/2021	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	180
25/08/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	180
25/08/2021	2468 LTD	Food & Beverages	Director of Environment & Neighbourhoods	181.08
25/08/2021	2468 LTD	Food & Beverages	Director of Environment & Neighbourhoods	181.08
25/08/2021	2468 LTD	Food & Beverages	Director of Environment & Neighbourhoods	181.08
25/08/2021	2468 LTD	Food & Beverages	Director of Environment & Neighbourhoods	181.08
25/08/2021	2468 LTD	Food & Beverages	Director of Environment & Neighbourhoods	181.08
25/08/2021	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	191
25/08/2021	Redacted Personal Data	Equip - Purchase	Director of Children's Services	200
25/08/2021	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	222
25/08/2021	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	228
25/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	230.4
25/08/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Children's Services	247.25
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	247.59
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	256.76
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	256.76
25/08/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	260.96
25/08/2021	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	265
25/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	268
25/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	272.12
25/08/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	279.6
25/08/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	295.57
25/08/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	298.24
25/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	322.7
25/08/2021	ALLPAY LTD CHILDREN DP	Vol Sec - Add Supp	Director of Children's Services	323.57
25/08/2021	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	333
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
25/08/2021	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	339
25/08/2021	BIKUR CHOLIM LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	341.08
25/08/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	360
25/08/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	363.8
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	366.38
25/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	368.8
25/08/2021	OLIVER LANDON LTD	Prv Sctr Care Pkage	Director of Adults & Health	372
25/08/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	372.8
25/08/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	372.8
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	382.2
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385
25/08/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	447.36
25/08/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	447.36
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	458.36

25/08/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	480
25/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	507.38
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	568.56
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	586.88
25/08/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	596.48
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	600.6
25/08/2021	WOOD GREEN FILMS LTD	Prv Sctr Care Pkage	Director of Adults & Health	620
25/08/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	636.65
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	641.76
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	641.76
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	641.92
25/08/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	661.72
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	672
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	672
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	672
25/08/2021	CAMPBILL MILTON KEYNES COMMUNITIES	Vol Sect - Care Pk	Director of Adults & Health	678.36
25/08/2021	CAMPBILL MILTON KEYNES COMMUNITIES	Vol Sect - Care Pk	Director of Adults & Health	678.36
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	678.6
25/08/2021	THE CAMPBILL VILLAGE TRUST	Vol Sect - Care Pk	Director of Adults & Health	692.84
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	720
25/08/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	720
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	770.28
25/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	774.48
25/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	774.48
25/08/2021	UNICABLE Ltd	Services	Director of Adults & Health	775
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	784
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	784
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	790.88
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	843.36
25/08/2021	AYERST ENVIRONMENTAL LTD	Health & Safety	Director of Finance	850
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.02
25/08/2021	WOOD GREEN FILMS LTD	Fees - Print Design	Director of Transformation & Resources	875
25/08/2021	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	880
25/08/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	880
25/08/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	891.31
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	896
25/08/2021	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	897
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	898.52
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	898.68
25/08/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	900
25/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	939.25
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	960
25/08/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Regen,Planning & Develop	962.08
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1008
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1040
25/08/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
25/08/2021	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	1050
25/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	1069.52
25/08/2021	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	1082
25/08/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	1091.4
25/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1118.76
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1120
25/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1148.33
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1176
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1176
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1176
25/08/2021	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	1196
25/08/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1200
25/08/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	1254
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1260
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1260
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1260
25/08/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Regen,Planning & Develop	1327.34
25/08/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1365
25/08/2021	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
25/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
25/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
25/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
25/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
25/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
25/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1408.33
25/08/2021	PLAYLE & PARTNERS LLP	Property	Director of Finance	1410
25/08/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	1428
25/08/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1440
25/08/2021	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1441
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1448.48
25/08/2021	Sharpe Focus Ltd	Counselling	Director of Children's Services	1500
25/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1521
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1522.22
25/08/2021	FOURWAYS PLANT LTD	Buildings	Director of Regen,Planning & Develop	1525

25/08/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	1527.96
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1528.8
25/08/2021	Sharpe Focus Ltd	Counselling	Director of Children's Services	1600
25/08/2021	Greengage Environmental Ltd	Property	Director of Finance	1655.55
25/08/2021	CIVICA UK LTD	Services	Director of Finance	1666.67
25/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
25/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
25/08/2021	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	1760
25/08/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
25/08/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
25/08/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
25/08/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1870.26
25/08/2021	Paul Mew Associates Ltd	Technical & Feasibility	Director of Finance	1950
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2090.76
25/08/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2124
25/08/2021	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Director of Transformation & Resources	2147.62
25/08/2021	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	2200
25/08/2021	ALLFORCARE	Prv Sctr Care Pkage	Director of Adults & Health	2208.39
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2240
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2240
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2240
25/08/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2251.96
25/08/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2367.28
25/08/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2423.2
25/08/2021	THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Director of Adults & Health	2430
25/08/2021	CHESTNUTS PRE-SCHOOL PLAYGROUP	L.A. - Recoup Supp	Director of Children's Services	2479.05
25/08/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2508
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2567.32
25/08/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2812
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2824.08
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2824.36
25/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	2968.84
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	3072
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	3072
25/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	3072
25/08/2021	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	3250
25/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	3258.76
25/08/2021	COMMUNITY ACTION SPORT	Sport & Fitness	Director of Environment & Neighbourhoods	3300
25/08/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Regen,Planning & Develop	3350.1
25/08/2021	Red Loft LLP	Property	Director of Regen,Planning & Develop	3375
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3548.79
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3594.64
25/08/2021	Preventative Healthcare Company	Occupational Therapy	Director of Transformation & Resources	3645
25/08/2021	BLOOM PROCUREMENT SERVICES LTD	Buildings	Director of Finance	3663.11
25/08/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	3674.38
25/08/2021	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Director of Children's Services	3764.29
25/08/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Regen,Planning & Develop	3865.5
25/08/2021	NEW LONDON ARCHITECTURE LIMITED	Mailing	Director of Transformation & Resources	4000
25/08/2021	ADAM HTT LTD T/A ADAM	Buildings	Director of Environment & Neighbourhoods	4000
25/08/2021	Bidwells LLP	Property	Director of Finance	4000
25/08/2021	BLOOM PROCUREMENT SERVICES LTD	Consultancy	Director of Finance	4139
25/08/2021	CIVICA UK LTD	Maint & Support	Director of Environment & Neighbourhoods	4254
25/08/2021	EDUCATION SOFTWARE SOLUTIONS LIMITE	Maint & Support	Director of Transformation & Resources	4314.41
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4603.34
25/08/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	4735.52
25/08/2021	LIVING UNDER ONE SUN LIMITED	Sport & Fitness	Director of Environment & Neighbourhoods	6221
25/08/2021	Cast Consult Ltd	Business	Director of Finance	6500
25/08/2021	MiddletonMurray Infrs Services	Floor Coverings	Director of Finance	7795
25/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8014.6
25/08/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8052.48
25/08/2021	SOL Services Ltd.	Construction	Director of Finance	8723
25/08/2021	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	10448.64
25/08/2021	COMPLETE WORKS LTD	Vol Sec - Day Place	Director of Children's Services	10638.79
25/08/2021	INSPIRIT TRAINING AND DEVELOPMENT L	Specialist Services	Director of Adults & Health	16750
25/08/2021	KARAKUSEVIC CARSON ARCHITECTS LLP	Roads	Director of Finance	34976.6
25/08/2021	KARAKUSEVIC CARSON ARCHITECTS LLP	Roads	Director of Finance	34976.6
25/08/2021	MAGICARE LTD	Nursing & Residential Care Homes	Director of Adults & Health	35750.52
25/08/2021	CROYDON COUNCIL	Audit	Director of Finance	52582.5
25/08/2021	SOL Services Ltd.	Construction	Director of Finance	118160
25/08/2021	Levitt Bernstein	Business	Director of Finance	334323.79
25/08/2021	ADAM HTT LTD T/A ADAM	Buildings	Director of Finance	363089.84
26/08/2021	HIGHCROFT CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-574.14
26/08/2021	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Director of Adults & Health	-150.3
26/08/2021	HIGHCROFT CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-60.3
26/08/2021	CLOC LTD	Mailing	Director of Transformation & Resources	10.73
26/08/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	13.14
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	14.11
26/08/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
26/08/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
26/08/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15.51
26/08/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15.51
26/08/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15.51
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	28.26
26/08/2021	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	40
26/08/2021	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	40

26/08/2021	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	40
26/08/2021	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	40
26/08/2021	THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	47.4
26/08/2021	THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	47.4
26/08/2021	THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	47.8
26/08/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Environment & Neighbourhoods	47.8
26/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
26/08/2021	CLOC LTD	Mailing	Director of Transformation & Resources	64.2
26/08/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	65.15
26/08/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	68.3
26/08/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	79.28
26/08/2021	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	79.83
26/08/2021	ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	102.03
26/08/2021	Osborne Richardson Ltd	Animal Services	Director of Environment & Neighbourhoods	133
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	197.82
26/08/2021	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	200
26/08/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	212.52
26/08/2021	SAFETY-KLEEN UK LIMITED	Toxic Hazard Waste	Director of Environment & Neighbourhoods	225.71
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	226.08
26/08/2021	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	230.77
26/08/2021	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	230.77
26/08/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen,Planning & Devlop	241.72
26/08/2021	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	250
26/08/2021	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	250
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	263.76
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	263.76
26/08/2021	Osborne Richardson Ltd	Animal Services	Director of Environment & Neighbourhoods	267
26/08/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	277.91
26/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	293.44
26/08/2021	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Director of Children's Services	300
26/08/2021	Osborne Richardson Ltd	Animal Services	Director of Environment & Neighbourhoods	316
26/08/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	340
26/08/2021	Osborne Richardson Ltd	Animal Services	Director of Environment & Neighbourhoods	346
26/08/2021	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	361.27
26/08/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	372.54
26/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385.28
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	395.68
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	395.68
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	395.68
26/08/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	425
26/08/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	425.04
26/08/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	434.63
26/08/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	443
26/08/2021	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Director of Children's Services	450
26/08/2021	THE CHICKEN SHED THEATRE TRUST	Prv Sctr Care Pkage	Director of Children's Services	450
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	471.04
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	471.04
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	527.52
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	527.52
26/08/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	564
26/08/2021	Osborne Richardson Ltd	Animal Services	Director of Environment & Neighbourhoods	640
26/08/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	656
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	659.4
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	659.44
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	678.24
26/08/2021	Site Engineering Surveys Ltd	Business	Director of Finance	688
26/08/2021	Site Engineering Surveys Ltd	Business	Director of Finance	702
26/08/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	745.08
26/08/2021	FIREMASTER ALARMS LTD	Maintenance	Director of Children's Services	753.95
26/08/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	761.4
26/08/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	762.82
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	791.28
26/08/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	807.17
26/08/2021	OAKTREE HOMECARE SERVICES LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	841.5
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	923.16
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	923.2
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	923.2
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	960.88
26/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	972.16
26/08/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	993.44
26/08/2021	ADAMS & SUTHERLAND LTD	Consultancy	Director of Finance	1000
26/08/2021	Redacted Personal Data	Consultancy	Director of Children's Services	1000
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1073.32
26/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
26/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
26/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
26/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
26/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
26/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
26/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
26/08/2021	BE FUEL CARDS LIMITED	Fuel	Director of Environment & Neighbourhoods	1147.43
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1186.92
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1186.96
26/08/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1197.62
26/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1232
26/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1232

26/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1232
26/08/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1232
26/08/2021	STACE LLP	Business	Director of Finance	1272
26/08/2021	OAKTREE HOMECARE SERVICES LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1292
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1318.8
26/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1321.66
26/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1321.66
26/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
26/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
26/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
26/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
26/08/2021	Signway Supplies (Datchet) Ltd	Tech & Feasibility	Director of Finance	1387.5
26/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1473.33
26/08/2021	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Director of Regen,Planning & Devlop	1545
26/08/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1569.99
26/08/2021	GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	1600
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1620.24
26/08/2021	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Director of Transformation & Resources	2169.76
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2242
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2242
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2317.36
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2373.84
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2486.88
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2505.64
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2505.76
26/08/2021	TYCO FIRE & INTEGRATED SOLUTIONS (U	Services	Director of Environment & Neighbourhoods	2588.5
26/08/2021	FIREMASTER ALARMS LTD	Maintenance	Director of Children's Services	2679.39
26/08/2021	HIGHCROFT CARE HOME	Priv - Res Long	Director of Adults & Health	3085.71
26/08/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	3089.76
26/08/2021	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	3125.5
26/08/2021	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Director of Transformation & Resources	3204.03
26/08/2021	OUTWARD HOUSING	Prv Sctr Care Pkage	Director of Adults & Health	3248.2
26/08/2021	LAWRENCE HOUSE SURGERY	GP Surgery Services	Director of Adults & Health	4652.94
26/08/2021	GRANT PAYMENTS	PayContractor-NCCR	Director of Finance	5000
26/08/2021	Ingleton Wood LLP	Consultancy	Director of Finance	6000
26/08/2021	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	8018.5
26/08/2021	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	8018.5
26/08/2021	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	8018.5
26/08/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	8517
26/08/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	9886.28
26/08/2021	Ingleton Wood LLP	Business	Director of Finance	10000
26/08/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	12321.36
26/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	12327.26
26/08/2021	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	13567.19
26/08/2021	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	13567.19
26/08/2021	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Director of Adults & Health	17760
26/08/2021	Taranto Systems Ltd	Software	Director of Finance	19952
26/08/2021	PUBLIC VOICE CIC	Business	Director of Adults & Health	20833.33
26/08/2021	GRANT PAYMENTS	PayContractor-NCCR	Director of Finance	25500
26/08/2021	The Bridge Renewal trust	Advice, Advocacy & C	Director of Adults & Health	34200
26/08/2021	ADAM HTT LTD T/A ADAM	Buildings	Director of Adults & Health	55645
26/08/2021	NISACRAFT LTD	Prv Sctr Care Pkage	Director of Adults & Health	62464.29
26/08/2021	Excellence Plumbing and Gas Ltd	Plumbing	Director of Finance	97670
27/08/2021	Civic Engineers Ltd	Fee StructEng-NCCR	Director of Finance	0.01
27/08/2021	HOMES FOR HARINGEY LIMITED	Pay Cntrctor-Aqu L&B	Director of Finance	3
27/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
27/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
27/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
27/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
27/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
27/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
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27/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
27/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
27/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
27/08/2021	HOMES FOR HARINGEY LIMITED	Prem - Rents	Director of Children's Services	100
27/08/2021	HOMES FOR HARINGEY LIMITED	Prem - Rents	Director of Children's Services	100
27/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	120
27/08/2021	GOVERNMENT BODIES	Prem - Council Tax	Director of Regen,Planning & Devlop	148.43
27/08/2021	STYLEBRANDS MARKETING LTD	Printing - Internal	Director of Transformation & Resources	156
27/08/2021	ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	175.65
27/08/2021	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Director of Transformation & Resources	200
27/08/2021	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Director of Transformation & Resources	200
27/08/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	300
27/08/2021	CORONA ENERGY RETAIL 4 LIMITED	Energy - Gas	Director of Regen,Planning & Devlop	339.57
27/08/2021	THUNDERBRAIN PRODUCTIONS LIMITED	Fees - Print Design	Director of Transformation & Resources	375
27/08/2021	STYLEBRANDS MARKETING LTD	Printing - Internal	Director of Transformation & Resources	520
27/08/2021	STYLEBRANDS MARKETING LTD	Printing - Internal	Director of Transformation & Resources	624
27/08/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	750
27/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	823.33
27/08/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	900
27/08/2021	ONE TIME	L.A. - Recoup Supp	Director of Children's Services	922.3

27/08/2021	HXS PROPERTY LTD	Prem - Leasing	Director of Regen,Planning & Develop	931.66
27/08/2021	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen,Planning & Develop	1061.66
27/08/2021	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
27/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
27/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
27/08/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1215
27/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
27/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
27/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
27/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
27/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
27/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
27/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
27/08/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1400
27/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1400.01
27/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1406.47
27/08/2021	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1430
27/08/2021	Civic Engineers Ltd	Engineering	Director of Finance	1439.29
27/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1451.66
27/08/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
27/08/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
27/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
27/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen,Planning & Develop	1475.42
27/08/2021	THUNDERBRAIN PRODUCTIONS LIMITED	Fees - Print Design	Director of Transformation & Resources	1650
27/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
27/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
27/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
27/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
27/08/2021	MiddletonMurray Infrass Services	Fencing	Director of Finance	1750
27/08/2021	Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1800
27/08/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
27/08/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
27/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen,Planning & Develop	1977.77
27/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	2210
27/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen,Planning & Develop	2786.44
27/08/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2800
27/08/2021	MiddletonMurray Infrass Services	Fencing	Director of Finance	3995
27/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	4325.62
27/08/2021	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Regen,Planning & Develop	5760
27/08/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	5823.5
27/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	6630
27/08/2021	Charles Ramsden Consultancy	Surveys	Director of Finance	6648.14
27/08/2021	E-Tech Security Limited	Security	Director of Finance	6765
27/08/2021	HAYS SPECIALIST RECRUITMENT	Temporary & Agency Staff	Director of Transformation & Resources	8473.08
27/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen,Planning & Develop	13487.22
27/08/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	15500
27/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	18506.75
27/08/2021	GRANT PAYMENTS	Priv - Contractor	Director of Environment & Neighbourhoods	21375
27/08/2021	GRANT PAYMENTS	Priv - Contractor	Director of Environment & Neighbourhoods	22879
27/08/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	23000
27/08/2021	HOMES FOR HARINGEY LIMITED	Property	Director of Finance	26879.95
27/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen,Planning & Develop	28674.48
27/08/2021	HOMES FOR HARINGEY LIMITED	Consultancy	Director of Regen,Planning & Develop	40110.57
27/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	40139.21
27/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	49864.48
27/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	64589.98
27/08/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	76000
27/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	162950.58
27/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	205798.74
27/08/2021	GRANT PAYMENTS	Grant - Renovation	Director of Finance	206987.5
27/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	241100
27/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	322730.82
27/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	341764.14
27/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen,Planning & Develop	357394.75
27/08/2021	VEOLIA ES (UK) LTD	Waste Management	Director of Environment & Neighbourhoods	1494813.48
27/08/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen,Planning & Develop	3257268.33
31/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	-85204.35
31/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	-3036.48
31/08/2021	HAYS SPECIALIST RECRUITMENT	Fees - Consultant	Director of Adults & Health	-0.26
31/08/2021	CIVICA UK LTD	IT Software Maintce	Director of Transformation & Resources	3.25
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	8.7
31/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	20.81
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	26.1
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	30.45
31/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	32.4
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	39.15
31/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	41.63
31/08/2021	SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	52.2
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	52.2
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	52.2
31/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
31/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
31/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	59
31/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	59.4
31/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	59.4

31/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	59.4
31/08/2021	ALLPAY LTD CHILDREN AND FAMILY	SS Children-Clothing	Director of Children's Services	60
31/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
31/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
31/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
31/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	62.06
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	65.25
31/08/2021	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	65.5
31/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	66.36
31/08/2021	ROCKSOLID 247	SS Child-Assessments	Director of Children's Services	68
31/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	71.53
31/08/2021	ELASTIKOS SERVICES LTD	Subsist - SS Clients	Director of Children's Services	77.9
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	89.49
31/08/2021	CORONA ENERGY RETAIL 4 LIMITED	Pay Cntrctor-Aqu L&B	Director of Finance	90
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	91.35
31/08/2021	CORONA ENERGY RETAIL 4 LIMITED	Pay Cntrctor-Aqu L&B	Director of Finance	93
31/08/2021	JUST DISPLAYS LTD	Mailing	Director of Transformation & Resources	98
31/08/2021	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
31/08/2021	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	108.75
31/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	115.85
31/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	117.45
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	117.45
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	119.31
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	130.5
31/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	141.53
31/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	142.32
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	143.55
31/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	148.95
31/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	149.69
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	156.6
31/08/2021	Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	182.7
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	182.7
31/08/2021	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Director of Transformation & Resources	200
31/08/2021	Redacted Personal Data	Priv - Contractor	Director of Children's Services	205
31/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	206.87
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	208.8
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	217.5
31/08/2021	AGIITO LIMITED	Travel Exp Employee	Director of Children's Services	217.68
31/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	230.4
31/08/2021	Jan Kattein Architects Ltd	Buildings	Director of Finance	231
31/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	233.68
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	234.9
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	234.9
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	243.6
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	247.95
31/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	249.08
31/08/2021	AYERST ENVIRONMENTAL LTD	Maintenance	Director of Finance	250
31/08/2021	LANIWYN CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	251.75
31/08/2021	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
31/08/2021	PROJECT CENTRE LTD	Tech & Feasibility	Director of Environment & Neighbourhoods	258.5
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	265.35
31/08/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	265.65
31/08/2021	CORONA ENERGY RETAIL 4 LIMITED	Pay Cntrctor-Aqu L&B	Director of Finance	270
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	274.05
31/08/2021	CORONA ENERGY RETAIL 4 LIMITED	Pay Cntrctor-Aqu L&B	Director of Finance	279
31/08/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Director of Children's Services	280
31/08/2021	MARIECO CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	280
31/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	287.58
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	291.45
31/08/2021	First Response Training & Consultan	Training & Conferences	Director of Adults & Health	295
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	304.5
31/08/2021	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	313
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	313.2
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	317.55
31/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	318.59
31/08/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	324.67
31/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	333.8
31/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	337.17
31/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	338.52
31/08/2021	CORAM VOICE	Priv - Lodgings	Director of Children's Services	342.5
31/08/2021	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Director of Adults & Health	350
31/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	350.48
31/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
31/08/2021	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	360.15
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	365.4
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	365.4
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	365.4
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	365.4
31/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	368.8
31/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	373.6
31/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	373.6
31/08/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	375.89
31/08/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
31/08/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377

31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	391.5
31/08/2021	The Fulker Consultancy Limited	Professional	Director of Regen,Planning & Develop	400
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	400.2
31/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	405.68
31/08/2021	Redacted Personal Data	Organised Activities	Director of Adults & Health	407.2
31/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	408.15
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	426.96
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	435
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	435
31/08/2021	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	450
31/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	451.36
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	462.54
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	466.2
31/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	467.32
31/08/2021	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	470
31/08/2021	SERVESOUL LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	471.52
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	474.54
31/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	477.64
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	487.2
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	487.92
31/08/2021	AGIITO LIMITED	Travel Exp - Client	Director of Children's Services	494.92
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	495.9
31/08/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	531.56
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	539.4
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	543.75
31/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	560
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	565.5
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	572.37
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	580.64
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	580.64
31/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	584.16
31/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	584.16
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	597.24
31/08/2021	LANIWYN CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	598.5
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	600.3
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	609
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	609
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	609
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	609
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	609
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
31/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	644
31/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	644
31/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	645.4
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	665.55
31/08/2021	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	666.15
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	678.6
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	687.3
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	696
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	699.99
31/08/2021	BRITISH GAS BUSINESS	Energy - Electric	Director of Finance	704
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	704.7
31/08/2021	AGIITO LIMITED	Travel Exp - Client	Director of Children's Services	705.92
31/08/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	708.4
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	723.84
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	730.8
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	730.8
31/08/2021	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	731.14
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	761.25
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	764.96
31/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	771.33
31/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	774.48
31/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	774.5
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	791.7
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	812.91
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	812.92
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	815.84
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	818.36
31/08/2021	RSM TOPJOBS LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	830.34
31/08/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	846.4
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	852.6
31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	852.6
31/08/2021	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Director of Regen,Planning & Develop	862.33
31/08/2021	SPREADMAIN LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	862.33
31/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	862.33
31/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	865.28
31/08/2021	RSM TOPJOBS LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	871.47
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.71
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	880.08
31/08/2021	HIDEAWAY MEDIA LIMITED	Mailing	Director of Transformation & Resources	885

01/09/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
01/09/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
01/09/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
01/09/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
01/09/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
01/09/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
01/09/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
01/09/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
01/09/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
01/09/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
01/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	289.6
01/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	289.6
01/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	325.8
01/09/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	329.92
01/09/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	329.92
01/09/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	329.92
01/09/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	329.92
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	353.6
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	387.32
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	400.8
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	403.4
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	404.16
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	442.05
01/09/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	466.2
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	471.52
01/09/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
01/09/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
01/09/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	498.54
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	500.32
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	534.4
01/09/2021	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	568
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	586.24
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	586.24
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	589.36
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	589.4
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	590.88
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	591.12
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	591.16
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	591.16
01/09/2021	PROBUILD (LONDON) LIMITED	Plumbing	Director of Finance	600
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	623.08
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	673.6
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	673.6
01/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	682.5
01/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	693.33
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	707.28
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	707.28
01/09/2021	PAUSH LTD	Advice, Advocacy & Counselling Services	Director of Adults & Health	720
01/09/2021	NEGOTIATORS LIMITED	SS Child-Assessments	Director of Children's Services	720
01/09/2021	CCS MEDIA LIMITED	Hardware	Director of Children's Services	740
01/09/2021	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Director of Adults & Health	750
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	774.64
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	808.52
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	823.76
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	825.16
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	825.16
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	875.24
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	875.68
01/09/2021	CHARGY LIMITED	Electrical	Director of Finance	900
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	909.36
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	938
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	943.04
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	943.04
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	959.88
01/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	964.16
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1003.24
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1044.08
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1052.12
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1060.92
01/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
01/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
01/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
01/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
01/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
01/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
01/09/2021	RELY 100 PROPERTY MANAGEMENT	Prem - Leasing	Director of Regen,Planning & Develop	1106.47
01/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1115.18
01/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1115.18
01/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1126.66
01/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1148.33
01/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1148.33
01/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1148.64
01/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1148.64
01/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1148.64
01/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1170
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1172.52

01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1178.8
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1296.68
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1296.68
01/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1310.09
01/09/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	1338
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1347.2
01/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1360
01/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
01/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
01/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1414.56
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1419.92
01/09/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	1427.09
01/09/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1430
01/09/2021	Bolinda UK Ltd	Services	Director of Adults & Health	1499.61
01/09/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Director of Children's Services	1500
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1533.56
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1533.56
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1533.56
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1552.52
01/09/2021	WANDSWORTH COUNCIL	L.A. - Recoup SpDay	Director of Children's Services	1573.3
01/09/2021	URIEL CARE2U LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1587.6
01/09/2021	WINCHMORE TUTORS LTD	Non-curriculum	Director of Children's Services	1600
01/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1629
01/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1646.66
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1650.32
01/09/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	1671.12
01/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
01/09/2021	WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
01/09/2021	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
01/09/2021	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1684
01/09/2021	IG9 LTD	Works - Construction, Repair & Maintenance	Director of Adults & Health	1750
01/09/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	1754
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1779.8
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1798.72
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1874.48
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1906.7
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1906.7
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1931.32
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1931.32
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1950.24
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1993.28
01/09/2021	CONFIRM SOLUTIONS LIMITED	Maint & Support	Director of Environment & Neighbourhoods	2000
01/09/2021	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	2046.61
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2082.84
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2104.2
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2121.84
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2121.84
01/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2172
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2196.48
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2196.48
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2215.4
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2215.4
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2253.28
01/09/2021	Redacted Personal Data	Services	Director of Finance	2300
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2329.04
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2329.04
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2348
01/09/2021	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	2432
01/09/2021	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	2432
01/09/2021	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	2432
01/09/2021	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	2432
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2475.48
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2480.56
01/09/2021	E-Tech Security Limited	Glazing / Doors	Director of Finance	2512
01/09/2021	CAREY COACHES (FORMERLY SP COACHES)	Trans Sch - Fr Home	Director of Children's Services	2535
01/09/2021	CAREY COACHES (FORMERLY SP COACHES)	Trans Sch - Fr Home	Director of Children's Services	2535
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2556.32
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2594.2
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2594.2
01/09/2021	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Director of Adults & Health	2750
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2814
01/09/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2842
01/09/2021	Redacted Personal Data	SS Child-Assessments	Director of Children's Services	3000
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3086.64
01/09/2021	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Director of Adults & Health	3100
01/09/2021	NEGOTIATORS LIMITED	SS Child-Assessments	Director of Children's Services	3280
01/09/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	3340.08
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3654.84
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	3704.8
01/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3749.56
01/09/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3939.37
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	3940.56
01/09/2021	EARTH ANCHORS LTD	Sports Equipment	Director of Environment & Neighbourhoods	4006
01/09/2021	POHWER	Advice, Advocacy & C	Director of Adults & Health	4277.58

01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	4378.4
01/09/2021	BRITISH TELECOMMUNICATION PLC	Telecommunications	Director of Finance	5376.44
01/09/2021	Daniel Connal LLP	Works - Construction, Repair & Maintenance	Director of Finance	5500
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	6039.64
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	6399.36
01/09/2021	FMG Consulting Limited	Arts & Leisure Services	Director of Environment & Neighbourhoods	6600
01/09/2021	VERITY HEALTHCARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	7131.61
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	7197.4
01/09/2021	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	8806.5
01/09/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	9139.51
01/09/2021	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	9804
01/09/2021	OURRIS RESIDENTIAL HOMES LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	11938.57
01/09/2021	NAS SERVICES LTD	Vol Sec - Day Place	Director of Children's Services	14560
01/09/2021	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	15000
01/09/2021	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	16800
01/09/2021	THE REGARD PARTNERSHIP LIMITED	Priv - Res Long	Director of Adults & Health	23615.68
01/09/2021	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Director of Children's Services	24292.5
01/09/2021	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Adults & Health	70473.66
02/09/2021	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Director of Regen,Planning & Develop	-20044.95
02/09/2021	THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	-22.8
02/09/2021	CONNEVANS LTD	Equip - Repair	Director of Children's Services	0.04
02/09/2021	GetFix LTD	Alterations & Mainte	Director of Regen,Planning & Develop	3
02/09/2021	GetFix LTD	Alterations & Mainte	Director of Regen,Planning & Develop	3
02/09/2021	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	4
02/09/2021	ESENDEX LIMITED	Call Systems	Director of Children's Services	15
02/09/2021	AGIITO LIMITED	Travel Exp Employee	Director of Adults & Health	16.1
02/09/2021	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	24
02/09/2021	WILLIAM WHITE MEATS LTD	School Meals Serv.	Director of Children's Services	28.11
02/09/2021	EDF ENERGY CUSTOMER PLC	Statutory Bodies Fee	Director of Finance	39.24
02/09/2021	LIVABILITY	Priv - Res Long	Director of Adults & Health	72.02
02/09/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	83.25
02/09/2021	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	86.32
02/09/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	87.41
02/09/2021	NAS EARLY BIRD CENTRE	Subscriptions	Director of Children's Services	90
02/09/2021	HARINGEY MENCAP LIMITED	Travel Exp - Client	Director of Adults & Health	101
02/09/2021	CONNEVANS LTD	Supplies	Director of Children's Services	106.71
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	111.12
02/09/2021	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	150
02/09/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	163
02/09/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	178.5
02/09/2021	ONE TIME	Voluntary Org	Director of Adults & Health	180
02/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	183.16
02/09/2021	THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	184.96
02/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	188.4
02/09/2021	FUSION LIFESTYLE	Sports & Playground	Director of Environment & Neighbourhoods	192
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	222.24
02/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	256.76
02/09/2021	ASHGOAL LIMITED	IT Hardware Purchase	Assistant Dir Corporate Governance	296
02/09/2021	THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	297.98
02/09/2021	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	300
02/09/2021	Walker Management Limited	Consultancy	Director of Finance	300
02/09/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	304
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	305.51
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	333.12
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	333.32
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	333.32
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	347.06
02/09/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	349.65
02/09/2021	THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	353.7
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	370.2
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	388.64
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	407.36
02/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	419.92
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	451.84
02/09/2021	TOTLAND TOYS AND NURSERY GOODS LTD	Equip - Purchase	Director of Children's Services	466.8
02/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	487.02
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	487.14
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	499.77
02/09/2021	FAGO SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	500
02/09/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	504
02/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	513.52
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	518.28
02/09/2021	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	525
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	527.63
02/09/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	532.8
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	592.6
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	596.88
02/09/2021	CONNEVANS LTD	Supplies	Director of Children's Services	604.73
02/09/2021	Law Morgan Limited t/as Morgan Law	Professional	Director of Regen,Planning & Develop	630.54
02/09/2021	Law Morgan Limited t/as Morgan Law	Professional	Director of Regen,Planning & Develop	630.54
02/09/2021	Law Morgan Limited t/as Morgan Law	Professional	Director of Regen,Planning & Develop	630.54
02/09/2021	Law Morgan Limited t/as Morgan Law	Professional	Director of Regen,Planning & Develop	630.54
02/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	635.04
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	647.92
02/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	670.04
02/09/2021	Crown Workspace Ltd	Removals	Director of Finance	683

02/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
02/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
02/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
02/09/2021	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Director of Adults & Health	703.45
02/09/2021	Law Morgan Limited t/as Morgan Law	Professional	Director of Regen,Planning & Develop	710.54
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	740.48
02/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	770.28
02/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	770.28
02/09/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	800
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	888.33
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	888.33
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	889.56
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	897
02/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	898.8
02/09/2021	NORWOOD SCHOOLS LTD	Priv - Res Long	Director of Children's Services	930
02/09/2021	NORWOOD SCHOOLS LTD	Priv - Res Long	Director of Children's Services	930
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	999.76
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1036.56
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1036.56
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1036.56
02/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1072.12
02/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1105
02/09/2021	MEERA DEVELOPMENTS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
02/09/2021	RINGDALE LTD	Prem - Leasing	Director of Regen,Planning & Develop	1126.66
02/09/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1139
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1148.33
02/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1150
02/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1155.56
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1184.76
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1188.04
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1188.04
02/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1191.66
02/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1200
02/09/2021	LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1200.33
02/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1220
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
02/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1310.09
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
02/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1365.52
02/09/2021	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & C	Director of Adults & Health	1400
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1400.01
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1404
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1404
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1406.76
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1408.33
02/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1412.32
02/09/2021	AGIITO LIMITED	Travel Exp Employee	Director of Children's Services	1488.1
02/09/2021	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1506.84
02/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1545.86
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1555.12
02/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1577.24
02/09/2021	AGIITO LIMITED	Travel Exp - Client	Director of Children's Services	1588.26
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1646.66
02/09/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1666
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
02/09/2021	Crown Workspace Ltd	Removals	Director of Finance	1695
02/09/2021	LONDON CARE PLC	Priv Sec-- LBH & CCG	Director of Adults & Health	1702.92
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1776.96
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1798.53
02/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1822.4
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1892.55
02/09/2021	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Adults & Health	2000
02/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2054.08
02/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2182.6
02/09/2021	INTERACTIVE CONSULTANCY	Professional & Advis	Director of Transformation & Resources	2196
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2323.14
02/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2347.64
02/09/2021	Crown Workspace Ltd	Removals	Director of Finance	2415
02/09/2021	PETERS LTD	Library Books	Director of Adults & Health	2519.66
02/09/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2590
02/09/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2590
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2592.24
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2628.52
02/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2825.2
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2873.42
02/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2952.74
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2959.63
02/09/2021	NORWOOD SCHOOLS LTD	Priv - Res Long	Director of Children's Services	2970
02/09/2021	GetFix LTD	Works - Construction, Repair & Maintenance	Director of Regen,Planning & Develop	2997

02/09/2021	GetFix LTD	Works - Construction, Repair & Maintenance	Director of Regen,Planning & Develop	2997
02/09/2021	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Director of Transformation & Resources	3000
02/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	3290.56
02/09/2021	LOVE ABA LTD	Vol Sec - Add Supp	Director of Children's Services	3406.8
02/09/2021	MAGICARE LTD	Priv - Res Short	Director of Adults & Health	3468
02/09/2021	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & C	Director of Adults & Health	3600
02/09/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Develop	4000
02/09/2021	COUNTY PRIVATE CLIENT LTD	Priv - Hotel Short	Director of Adults & Health	4020
02/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	4511.53
02/09/2021	EDUCATION SOFTWARE SOLUTIONS LIMITE	Maint & Support	Director of Finance	4660
02/09/2021	ALLEN LANE LTD	Accountancy	Director of Finance	4662
02/09/2021	Metis Consultants Limited	Efficiency	Director of Environment & Neighbourhoods	4882
02/09/2021	Site Engineering Surveys Ltd	Business	Director of Finance	7083.33
02/09/2021	MARY HARE SCHOOLS	Vol - Recoup SpRes	Director of Children's Services	7477
02/09/2021	MAGICARE LTD	Priv - Res Long	Director of Adults & Health	7956
02/09/2021	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	8241.66
02/09/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	9241
02/09/2021	MARY HARE SCHOOLS	Vol - Recoup SpRes	Director of Children's Services	9246
02/09/2021	PROBUILD (LONDON) LIMITED	Roofing	Director of Finance	9710
02/09/2021	Walker Management Limited	Consultancy	Director of Finance	9720.8
02/09/2021	Wheely Tots	School Meals Serv.	Director of Children's Services	9999
02/09/2021	Satish Jassal Architects Limited	Property	Director of Finance	12200
02/09/2021	BAY MEDIA LTD	Printing - Internal	Director of Transformation & Resources	13559
02/09/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	15000
02/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	19939.5
02/09/2021	PARAGON BUILDING SOLUTIONS LTD	Buildings	Director of Finance	20000
02/09/2021	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Director of Regen,Planning & Develop	20044.95
02/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	40807.47
02/09/2021	The Huntercombe Group - Conifer Lod	Priv - Res Long	Director of Adults & Health	44376
02/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	47000
02/09/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Director of Finance	48854.1
02/09/2021	ADAM HTT LTD T/A ADAM	Buildings	Director of Finance	59159.28
02/09/2021	TH Welbourne Limited	Works - Construction, Repair & Maintenance	Director of Finance	1110125.92
03/09/2021	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-3232.18
03/09/2021	Phlorum Ltd	Fees - Other Surveys	Director of Finance	-3
03/09/2021	Phlorum Ltd	Fees - Other Surveys	Director of Finance	2
03/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	17.4
03/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	39.15
03/09/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	76.6
03/09/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	106.25
03/09/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	110.04
03/09/2021	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	146.8
03/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	156.6
03/09/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	178.5
03/09/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	178.5
03/09/2021	BOLDENS SIGNAGE SOLUTIONS	Signage & Livery	Director of Finance	198.8
03/09/2021	ARCHANT COMMUNITY MEDIA LIMITED	Advert - Non Staff	Director of Transformation & Resources	200
03/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	200
03/09/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	238
03/09/2021	BOLDENS SIGNAGE SOLUTIONS	Signage & Livery	Director of Finance	260.7
03/09/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	262.5
03/09/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	297.5
03/09/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	297.5
03/09/2021	ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	300
03/09/2021	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	300
03/09/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	323
03/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
03/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
03/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
03/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
03/09/2021	BOLDENS SIGNAGE SOLUTIONS	Signage & Livery	Director of Finance	370
03/09/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385.28
03/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	409.8
03/09/2021	Redacted Personal Data	Advice, Advocacy & C	Director of Adults & Health	415.11
03/09/2021	LOYAL CARE CONSORTIUM LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	446.25
03/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448
03/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448
03/09/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	476
03/09/2021	ann ozsivadjan ltd	Fees Legal External	Director of Children's Services	480
03/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	495.9
03/09/2021	ARCHANT COMMUNITY MEDIA LIMITED	Advert - Non Staff	Director of Transformation & Resources	500
03/09/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
03/09/2021	BOLDENS SIGNAGE SOLUTIONS	Signage & Livery	Director of Finance	532.04
03/09/2021	ELDON ROAD BAPTIST CHURCH	Room Hire	Director of Transformation & Resources	550
03/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	560
03/09/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	565.25
03/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	576
03/09/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	588
03/09/2021	Simply CDM Ltd	Consultancy	Director of Finance	600
03/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	601.53
03/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	609
03/09/2021	BOLDENS SIGNAGE SOLUTIONS	Signage & Livery	Director of Finance	620.2
03/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	634.92
03/09/2021	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	640.8
03/09/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	658.23
03/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	672

03/09/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	688.5
03/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	784
03/09/2021	ASSOC OF ADULT EDUC & TRAINING ORG	Subscriptions	Director of Regen, Planning & Develop	820
03/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	835.2
03/09/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	840
03/09/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	840
03/09/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	840
03/09/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	840
03/09/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	840
03/09/2021	GRANT PAYMENTS	Grant - Vol Org Run	Director of Environment & Neighbourhoods	846.25
03/09/2021	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Director of Children's Services	876.62
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	891.24
03/09/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	917
03/09/2021	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	956
03/09/2021	GRANT PAYMENTS	Grant - Vol Org Run	Director of Environment & Neighbourhoods	1000
03/09/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1003
03/09/2021	BERRYMANS LACE MAWER	Specialist Support	Director of Finance	1012.5
03/09/2021	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Director of Finance	1018.99
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	1040
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	1102
03/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Develop	1105
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	1105
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	1105
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	1105
03/09/2021	Ecological Planning & Research Ltd	Business	Director of Finance	1126.2
03/09/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1155.44
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	1191.66
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	1191.66
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	1191.66
03/09/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1232
03/09/2021	Phlorum Ltd	Business	Director of Finance	1248
03/09/2021	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Develop	1365
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	1365
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	1365
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	1365
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	1365
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	1365
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	1365
03/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1424
03/09/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1439.69
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	1451.66
03/09/2021	BERRYMANS LACE MAWER	Specialist Support	Director of Finance	1518
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	1582.05
03/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1600
03/09/2021	Phlorum Ltd	Business	Director of Finance	1608
03/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Develop	1681.33
03/09/2021	ARISTON ACCOMMODATION	Prem - Leasing	Director of Regen, Planning & Develop	1681.33
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	1681.33
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	1681.33
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	1681.33
03/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Develop	1684.15
03/09/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1738.25
03/09/2021	FRANKHAM CONSULTANCY GROUP LTD	Roads	Director of Regen, Planning & Develop	1985.52
03/09/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2200.8
03/09/2021	FRANKHAM CONSULTANCY GROUP LTD	Roads	Director of Regen, Planning & Develop	2209.37
03/09/2021	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Director of Children's Services	2326.29
03/09/2021	VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	2600
03/09/2021	HAMPSTEAD SCHOOLS LTD	Vol Sec - Add Supp	Director of Children's Services	2826.35
03/09/2021	XCO2 Energy Limited	Technical & Feasibility	Director of Finance	2834.2
03/09/2021	KASPER LTD	PrivSec IndependFost	Director of Children's Services	2871
03/09/2021	Westworks procurement ltd	Efficiency	Director of Finance	3000
03/09/2021	BERRYMANS LACE MAWER	Specialist Support	Director of Finance	3050
03/09/2021	OFSTED	Subscriptions	Director of Children's Services	3216
03/09/2021	PLAYLE & PARTNERS LLP	Tech & Feasibility	Director of Finance	3450
03/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Develop	3640
03/09/2021	HAMPSTEAD SCHOOLS LTD	Vol Sec - Add Supp	Director of Children's Services	3786.33
03/09/2021	ST.DAVID'S COLLEGE TRUST	Vol Sec - Add Supp	Director of Children's Services	4281.2
03/09/2021	SUNBEAM FOSTERING AGENCY LTD	PrivSec IndependFost	Director of Children's Services	4317.86
03/09/2021	BNP PARIBAS REAL ESTATE A&P MGMT UK	Business	Director of Regen, Planning & Develop	4500
03/09/2021	LEARY BROTHERS LIMITED T/A	Services	Director of Finance	4924.8
03/09/2021	PURDY CONTRACTS LTD	Works HFH	Director of Regen, Planning & Develop	6088.16
03/09/2021	Site Engineering Surveys Ltd	Business	Director of Finance	6250
03/09/2021	FRANKHAM CONSULTANCY GROUP LTD	Roads	Director of Regen, Planning & Develop	6496.76
03/09/2021	THIS IS FOCUS LTD	Services	Director of Adults & Health	6500
03/09/2021	Gladstone MRM Ltd	Arts & Leisure Services	Director of Environment & Neighbourhoods	7095
03/09/2021	N8 Property Solutions Ltd	Buildings	Director of Finance	7480
03/09/2021	Source facilities maintenance LTD	Roads	Director of Finance	8145
03/09/2021	Her Majesty's Prison and Probation	L.A. - Secure Unit	Director of Children's Services	9450
03/09/2021	Her Majesty's Prison and Probation	L.A. - Secure Unit	Director of Children's Services	9450
03/09/2021	Her Majesty's Prison and Probation	L.A. - Secure Unit	Director of Children's Services	9450
03/09/2021	Her Majesty's Prison and Probation	L.A. - Secure Unit	Director of Children's Services	9765
03/09/2021	PARAGON BUILDING SOLUTIONS LTD	Buildings	Director of Regen, Planning & Develop	9999
03/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	10085.32

06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	256.76
06/09/2021	RELDM LTD	Procurement	Director of Regen,Planning & Develop	285
06/09/2021	NORTH AND EAST LONDON CARE LIMITED	SSChild-PersonalItem	Director of Children's Services	289.5
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	293.44
06/09/2021	NEWLYN PLC	Fees - Baliffs	Director of Transformation & Resources	297.3
06/09/2021	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Director of Children's Services	320
06/09/2021	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Director of Children's Services	320
06/09/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	385.12
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	385.12
06/09/2021	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Director of Children's Services	400
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	412.66
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	458.48
06/09/2021	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Director of Children's Services	478.68
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	513.52
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	513.52
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	513.52
06/09/2021	Freehold Community Association	Room Hire	Director of Transformation & Resources	550
06/09/2021	FINEFAIR LTD	Priv - Contractor	Director of Children's Services	560
06/09/2021	FINEFAIR LTD	Priv - Contractor	Director of Children's Services	560
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.88
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.88
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.92
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.92
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	660.24
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	729.02
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Children's Services	733.6
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Children's Services	733.6
06/09/2021	SAESS LTD	SS Child-Assessments	Director of Children's Services	750
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	770.28
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	770.28
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	770.28
06/09/2021	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Director of Children's Services	788.4
06/09/2021	NEXT STEP SUPPORT LTD	Priv - Contractor	Director of Children's Services	790
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	823.33
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	824.98
06/09/2021	WEST LODGE LIMITED	Priv - B & B	Director of Adults & Health	840
06/09/2021	STUDIO WOOD GREEN	L.A. - Recoup Supp	Director of Children's Services	850
06/09/2021	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	880
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	888.33
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	891.24
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.64
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.64
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.64
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.68
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.68
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.68
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.68
06/09/2021	NCFE	Examinational Fees	Director of Regen,Planning & Develop	900
06/09/2021	Redacted Personal Data	Sport & Fitness	Director of Environment & Neighbourhoods	900
06/09/2021	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Director of Regen,Planning & Develop	910
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	917
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	917
06/09/2021	GARIC LTD	Works - Construction, Repair & Maintenance	Director of Regen,Planning & Develop	946
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	972.04
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	975
06/09/2021	WEST LODGE LIMITED	Subsist - SS Clients	Director of Adults & Health	980
06/09/2021	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
06/09/2021	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
06/09/2021	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
06/09/2021	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
06/09/2021	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
06/09/2021	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
06/09/2021	GRANT PAYMENTS	Grant - Vol Org Run	Director of Environment & Neighbourhoods	1000
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1001
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1027.04
06/09/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1050
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1061.66
06/09/2021	COUNTY PRIVATE CLIENT LTD	Priv - Hotel Short	Director of Adults & Health	1080
06/09/2021	LITTLE ACORN LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
06/09/2021	BLOSSOM ESTATES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
06/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1106.47
06/09/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1139.66
06/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1148.33
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1155.4

06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1155.4
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1155.4
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1155.44
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1170
06/09/2021	LONDON HOUSING DIRECT LTD	Priv - B & B	Director of Adults & Health	1176
06/09/2021	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Director of Adults & Health	1180
06/09/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1200
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1200.33
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1228.8
06/09/2021	THE WHITTINGTON HOSPITAL NHS TRUST	Vol Sec - Add Supp	Director of Children's Services	1255.33
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1283.8
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1308.66
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1317.33
06/09/2021	TOWER ESTATES (LODGE) LIMITED	Priv - Contractor	Director of Children's Services	1344
06/09/2021	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Director of Regen,Planning & Devlop	1349.4
06/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Devlop	1365
06/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Devlop	1365
06/09/2021	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1365
06/09/2021	FASTGRAND LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1365
06/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1365
06/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1365
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
06/09/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1373.76
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1386.66
06/09/2021	KEEL HOMES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1400.53
06/09/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1404
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1404
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1412.16
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1412.16
06/09/2021	Exterior Plas Ltd	Works - Construction, Repair & Maintenance	Director of Finance	1420
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1467.2
06/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Devlop	1473.33
06/09/2021	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1473.33
06/09/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
06/09/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
06/09/2021	PHOENIX COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Children's Services	1512
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
06/09/2021	HOUSING PLUS	Priv - Contractor	Director of Children's Services	1548
06/09/2021	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Director of Adults & Health	1561.54
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1581.66
06/09/2021	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Director of Children's Services	1600
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1668.92
06/09/2021	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
06/09/2021	COLLABORATIVE CARE LTD	Priv - B & B	Director of Adults & Health	1700
06/09/2021	COLLABORATIVE CARE LTD	Priv - Hotel Short	Director of Adults & Health	1700
06/09/2021	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Director of Adults & Health	1700
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1705.64
06/09/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1711.66
06/09/2021	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	1760
06/09/2021	INYRA LTD	Priv - Contractor	Director of Children's Services	1760
06/09/2021	EXPLICIT CORE SOLUTIONS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1800
06/09/2021	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Director of Children's Services	1800.72
06/09/2021	CLONIS PROPERTY SERVICES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1807
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1834
06/09/2021	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Director of Adults & Health	1848
06/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1950
06/09/2021	Redacted Personal Data	Sport & Fitness	Director of Environment & Neighbourhoods	1995
06/09/2021	EXPLICIT CORE SOLUTIONS LTD	Priv - Hotel Short	Director of Adults & Health	1996
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1999.08
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2054.08
06/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2091.68
06/09/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2124
06/09/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2124
06/09/2021	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2128
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2164.12
06/09/2021	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	2200
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2310.84
06/09/2021	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Director of Children's Services	2392
06/09/2021	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Director of Adults & Health	2420
06/09/2021	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	2444.1

06/09/2021	THE NELSON TRUST	Vol Sect - Care Pk	Director of Adults & Health	2459.94
06/09/2021	QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	2464.8
06/09/2021	GABLE LODGE LIMITED	Priv - Hotel Short	Director of Adults & Health	2520
06/09/2021	OTIS LIMITED	Lifts	Director of Children's Services	2526.58
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Children's Services	2567.6
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Children's Services	2567.6
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2567.6
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2567.6
06/09/2021	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Director of Adults & Health	2600
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2640.96
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2714.32
06/09/2021	LATIBREE LIMITED	Priv - Contractor	Director of Children's Services	2760
06/09/2021	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Director of Children's Services	2800
06/09/2021	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Director of Adults & Health	2800
06/09/2021	THE GREEN NURSING HOMES LTD	Priv - Res Long	Director of Adults & Health	2800
06/09/2021	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	2800
06/09/2021	XCO2 Energy Limited	Tech & Feasibility	Director of Finance	2834.2
06/09/2021	XCO2 Energy Limited	Tech & Feasibility	Director of Finance	2834.2
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2842.68
06/09/2021	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Director of Adults & Health	2856
06/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3086.64
06/09/2021	ST ELIZABETHS CENTRE	Vol Sect - Res Long	Director of Adults & Health	3108.04
06/09/2021	WEST LODGE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3132
06/09/2021	NEXT STEP SUPPORT LTD	Priv - Supp Lodging	Director of Children's Services	3164
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	3337.88
06/09/2021	IG9 LTD	Works - Construction, Repair & Maintenance	Director of Finance	3420
06/09/2021	PRIME CARING SERVICES LIMITED	Priv - Contractor	Director of Children's Services	3500
06/09/2021	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	3500
06/09/2021	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
06/09/2021	SUMMERCARE LTD	Priv - Res Long	Director of Adults & Health	3651.08
06/09/2021	WCS CARE GROUP LIMITED	Priv - Res Long	Director of Adults & Health	3800
06/09/2021	ATLANTIC LODGE LTD	Priv - Supp Lodging	Director of Children's Services	3888
06/09/2021	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3892
06/09/2021	PLAYLE & PARTNERS LLP	Buildings	Director of Regen,Planning & Develop	3929.85
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	3961.44
06/09/2021	JEWISH CARE	Priv - Res Long	Director of Adults & Health	4000
06/09/2021	ELASTIKOS SERVICES LTD	Priv - Contractor	Director of Children's Services	4004.24
06/09/2021	WEST LODGE LIMITED	Priv - Hotel Short	Director of Adults & Health	4172
06/09/2021	POHWER	Advice, Advocacy & C	Director of Adults & Health	4315.5
06/09/2021	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Director of Adults & Health	4340
06/09/2021	WEST LODGE LIMITED	Priv - B & B	Director of Adults & Health	4564
06/09/2021	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Director of Adults & Health	4656
06/09/2021	WATERFALL HOUSE LTD	Priv - Res Long	Director of Adults & Health	4845.6
06/09/2021	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Director of Adults & Health	4861.36
06/09/2021	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Director of Adults & Health	5347.32
06/09/2021	YAD VOEZER	Vol Sect - Res Long	Director of Adults & Health	5480.84
06/09/2021	WHITE ROSE CARE	Priv - Res Long	Director of Adults & Health	5482.4
06/09/2021	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Director of Children's Services	5560
06/09/2021	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	5600
06/09/2021	Redacted Personal Data	Priv - Contractor	Director of Children's Services	6000
06/09/2021	KIRKMAN & JOURDAIN LTD	Repair & Maintenance	Director of Finance	6160
06/09/2021	WEST LONDON MISSION	Priv - Res Long	Director of Adults & Health	6242
06/09/2021	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	6275
06/09/2021	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Director of Adults & Health	6400
06/09/2021	SILVER BIRCH CARE LTD	Priv - Contractor	Director of Children's Services	6680
06/09/2021	ELLIOT LEIGH TLC LTD	Priv - Contractor	Director of Children's Services	6727.28
06/09/2021	FOREST CARE SERVICES LIMITED	Priv - Contractor	Director of Children's Services	6869.88
06/09/2021	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	7000
06/09/2021	SUNCARE RECOVERY LTD	Priv - Res Long	Director of Adults & Health	7000
06/09/2021	THEMICARE LTD	Priv - Contractor	Director of Children's Services	7040
06/09/2021	VILLA SCALABRINI	Priv - Res Long	Director of Adults & Health	7040
06/09/2021	ST LUCY LODGE	Priv - Res Long	Director of Adults & Health	8060
06/09/2021	JORDAN XAVIER LTD	Priv - Contractor	Director of Children's Services	8080
06/09/2021	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Director of Adults & Health	9009.48
06/09/2021	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Director of Adults & Health	10704
06/09/2021	PREFERRED LIVING LTD	Priv - Contractor	Director of Children's Services	11210
06/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	13865.04
06/09/2021	MY PLACE HOMES LTD	Priv - Contractor	Director of Children's Services	14400
06/09/2021	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Director of Adults & Health	14624.25
06/09/2021	METHODIST HOMES FOR THE AGED	Priv - Res Long	Director of Adults & Health	15876
06/09/2021	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Director of Children's Services	17514.28
06/09/2021	GOLDEN CARE ESTATES LTD	Priv - Contractor	Director of Children's Services	17720
06/09/2021	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Director of Children's Services	17843.8
06/09/2021	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Director of Adults & Health	22220
06/09/2021	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Director of Children's Services	23856
06/09/2021	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Director of Children's Services	24095.8
06/09/2021	A STEP BEYOND LIMITED	Priv - Contractor	Director of Children's Services	28050.4
06/09/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	30157.6
06/09/2021	LONDON COUNCILS	Subscriptions	Director of Finance	49972
06/09/2021	ATLANTIC LODGE LTD	Priv - Contractor	Director of Children's Services	52583.62
06/09/2021	ATEGI LTD	Prv Sctr Care Pkage	Director of Adults & Health	73320.28
06/09/2021	RUSKIN MILL TRUST LTD	Vol - Recoup SpRes	Director of Children's Services	85604.67
06/09/2021	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Director of Finance	356484.36
06/09/2021	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Director of Finance	356484.36
07/09/2021	CROWN HOSTING DATA CENTRES LIMITED	IT Serv Infrastruct	Director of Transformation & Resources	-3919.88
07/09/2021	J.A. STEEL AND SON LTD	Fees - Storage	Director of Regen,Planning & Develop	-20

07/09/2021	THOMAS RIDLEY & SON LTD	Catering Consumables	Director of Children's Services	-5.46
07/09/2021	MYERS (IDEAL SUPPLIES) LTD	Furniture - Purch,Re	Director of Adults & Health	-1.02
07/09/2021	MYERS (IDEAL SUPPLIES) LTD	Furniture - Purch,Re	Director of Adults & Health	-1.01
07/09/2021	MYERS (IDEAL SUPPLIES) LTD	Furniture - Purch,Re	Director of Adults & Health	-1.01
07/09/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	9.99
07/09/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Adults & Health	23.27
07/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	24
07/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	24
07/09/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	32.97
07/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	37.8
07/09/2021	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	46.53
07/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	59.4
07/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	64.8
07/09/2021	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Adults & Health	65
07/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	95.19
07/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	102.6
07/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	104.4
07/09/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
07/09/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
07/09/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
07/09/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
07/09/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
07/09/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
07/09/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
07/09/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
07/09/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
07/09/2021	Bidwells LLP	Property	Director of Finance	105.5
07/09/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	107.8
07/09/2021	CROWN COMMERCIAL SERVICE	Maint & Support	Director of Transformation & Resources	110.25
07/09/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	110.5
07/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	114.75
07/09/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	143.76
07/09/2021	Walker Management Limited	Business	Director of Finance	144
07/09/2021	Walker Management Limited	Property	Director of Finance	145.86
07/09/2021	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	150
07/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	156.6
07/09/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	159.5
07/09/2021	ISLINGTON MUSIC FORUM LTD	Prv Sctr Care Pkage	Director of Adults & Health	160
07/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	172.8
07/09/2021	E.ON	Energy - Electric	Director of Adults & Health	177.1
07/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	188
07/09/2021	TEMPORARY ACCOMODATION	Prem - Council Tax	Director of Regen,Planning & Develop	193.28
07/09/2021	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	200
07/09/2021	ST MICHAELS SCHOOL HIGHGATE	Room Hire	Director of Transformation & Resources	208.62
07/09/2021	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	220
07/09/2021	STANNAH LIFT SERVICES LTD	Lifts	Director of Children's Services	226.86
07/09/2021	SRCL LIMITED	Waste Disposal	Director of Environment & Neighbourhoods	237.21
07/09/2021	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	240
07/09/2021	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	240
07/09/2021	GRANT PAYMENTS	Trans Sch - Fr Home	Director of Children's Services	241.97
07/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	242.86
07/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	242.87
07/09/2021	Walker Management Limited	Business	Director of Finance	247.2
07/09/2021	TEMPORARY ACCOMODATION	Prem - Council Tax	Director of Regen,Planning & Develop	249.34
07/09/2021	THE A TEAM SMALL JOBS PROJECT LTD	Buildings	Director of Adults & Health	250
07/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	251.87
07/09/2021	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
07/09/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	252.71
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	263.55
07/09/2021	RELDM LTD	Procurement	Director of Regen,Planning & Develop	285
07/09/2021	G.O. DRAINAGE SERVICES LIMITED	Surveys	Director of Regen,Planning & Develop	295
07/09/2021	G.O. DRAINAGE SERVICES LIMITED	Surveys	Director of Regen,Planning & Develop	295
07/09/2021	G.O. DRAINAGE SERVICES LIMITED	Surveys	Director of Regen,Planning & Develop	295
07/09/2021	G.O. DRAINAGE SERVICES LIMITED	Surveys	Director of Regen,Planning & Develop	295
07/09/2021	Walker Management Limited	Consultancy	Director of Finance	300
07/09/2021	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Director of Children's Services	300.81
07/09/2021	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	303.2
07/09/2021	Walker Management Limited	Business	Director of Finance	312
07/09/2021	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Director of Transformation & Resources	341.88
07/09/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	368
07/09/2021	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Director of Children's Services	376.49
07/09/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
07/09/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
07/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	377.02
07/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	389.18
07/09/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	389.44
07/09/2021	ALTARAS ARCHITECTURE LIMITED	Buildings	Director of Regen,Planning & Develop	408.38
07/09/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	418.5
07/09/2021	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Director of Transformation & Resources	423
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	423.38
07/09/2021	AYERST ENVIRONMENTAL LTD	Works - Construction, Repair & Maintenance	Director of Finance	425
07/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	429.83
07/09/2021	CRYSTAL SERVICES PLC	Animal Services	Director of Children's Services	451
07/09/2021	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	456
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	467.52
07/09/2021	CITY OF LONDON	Waste Management	Director of Environment & Neighbourhoods	480.38

07/09/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	485.64
07/09/2021	ALTARAS ARCHITECTURE LIMITED	Buildings	Director of Regen,Planning & Develop	513.22
07/09/2021	Symetri Ltd	Manufacturing Services	Director of Finance	525
07/09/2021	AYERST ENVIRONMENTAL LTD	Works - Construction, Repair & Maintenance	Director of Finance	550
07/09/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	554.54
07/09/2021	WINCHMORE TUTORS LTD	Non-curriculum	Director of Children's Services	560
07/09/2021	FRANKHAM CONSULTANCY GROUP LTD	Architect	Director of Finance	600
07/09/2021	Redacted Personal Data	Waste Disposal	Director of Children's Services	630
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	634.39
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	634.9
07/09/2021	Resources for Autism	Prv Sctr Care Pkage	Director of Adults & Health	640
07/09/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	647.36
07/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	647.8
07/09/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Adults & Health	651.01
07/09/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Adults & Health	651.01
07/09/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Adults & Health	651.02
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	654.52
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	658.88
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	673.2
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	677.82
07/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	682.5
07/09/2021	PLAYLE & PARTNERS LLP	Buildings	Director of Regen,Planning & Develop	706.87
07/09/2021	Walker Management Limited	Property	Director of Finance	711.48
07/09/2021	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	719.88
07/09/2021	CAST MEDIA GROUP LTD	Marketing	Director of Finance	750
07/09/2021	ANGELS HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	798
07/09/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	874.56
07/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	888.33
07/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	888.33
07/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	888.33
07/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	888.33
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	916.32
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	922.43
07/09/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	971.28
07/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	975
07/09/2021	SAGE GREEN SAFETY LTD	Repair & Maintenance	Director of Regen,Planning & Develop	1000
07/09/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Develop	1000
07/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1007.44
07/09/2021	AYERST ENVIRONMENTAL LTD	Maintenance	Director of Finance	1050
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1054.2
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1062.66
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1070.59
07/09/2021	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	1088
07/09/2021	Walker Management Limited	Property	Director of Finance	1094.28
07/09/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
07/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1105
07/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
07/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
07/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
07/09/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1114.4
07/09/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1115.4
07/09/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1126
07/09/2021	Hampton's Resourcing	Specialist Needs	Director of Children's Services	1176.48
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1178.12
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1185.98
07/09/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1200
07/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1200.8
07/09/2021	Haydens Arboricult Consultt Ltd	Business	Director of Finance	1218
07/09/2021	Rapleys LLP	Surveys	Director of Regen,Planning & Develop	1228.6
07/09/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1249.8
07/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1256.66
07/09/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1261.4
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1317.75
07/09/2021	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	1350
07/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1350
07/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1365
07/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1365
07/09/2021	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
07/09/2021	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
07/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
07/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
07/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
07/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
07/09/2021	PLAYLE & PARTNERS LLP	Surveys	Director of Regen,Planning & Develop	1382.8
07/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1404
07/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1406.47
07/09/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1412.5
07/09/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
07/09/2021	GRANT PAYMENTS	Priv Sec-- LBH & CCG	Director of Adults & Health	1550
07/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1600
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1619.19
07/09/2021	Exterior Plas Ltd	Works - Construction, Repair & Maintenance	Director of Finance	1648.51
07/09/2021	BT PAYMENT SERVICES LTD	Telecommunications	Director of Transformation & Resources	1650.64
07/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
07/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
07/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33

07/09/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Develop	1750
07/09/2021	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	1805.58
07/09/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1818
07/09/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1912.8
07/09/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1913.61
07/09/2021	INTERNATIONAL PRESS CUTTING BUREAU	Fees - Print Design	Director of Transformation & Resources	1980
07/09/2021	MARLBOROUGH HIGHWAYS LTD	Roads	Director of Finance	2026.22
07/09/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2032
07/09/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2070
07/09/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2128
07/09/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2144
07/09/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2144
07/09/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2199.1
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2268
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2356.2
07/09/2021	SIGN HEALTH	Prv Sctr Care Pkage	Director of Adults & Health	2400
07/09/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	2428.2
07/09/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2500
07/09/2021	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	2500
07/09/2021	VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
07/09/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2531.4
07/09/2021	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Director of Regen,Planning & Develop	2541.9
07/09/2021	AYERST ENVIRONMENTAL LTD	Services	Director of Finance	2550
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2673.39
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2675.28
07/09/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2830.4
07/09/2021	TEMPORARY ACCOMODATION	Prem - Council Tax	Director of Adults & Health	2945
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2974.41
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	3066.8
07/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	3086.82
07/09/2021	AYERST ENVIRONMENTAL LTD	Works - Construction, Repair & Maintenance	Director of Finance	3175
07/09/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3231.2
07/09/2021	CALFORD SEADEN LLP	Consultancy	Director of Finance	3933.6
07/09/2021	TEMPORARY ACCOMODATION	Prem - Council Tax	Director of Adults & Health	4195
07/09/2021	CROWN HOSTING DATA CENTRES LIMITED	Services	Director of Transformation & Resources	4409.9
07/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4533.48
07/09/2021	CALFORD SEADEN LLP	Property	Director of Finance	4728.64
07/09/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	4944
07/09/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Transformation & Resources	5650
07/09/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Transformation & Resources	5650
07/09/2021	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	5714.33
07/09/2021	CALFORD SEADEN LLP	Consultancy	Director of Finance	5775
07/09/2021	NOBLE SYSTEMS UK LIMITED	Services	Director of Transformation & Resources	6702.08
07/09/2021	CALFORD SEADEN LLP	Consultancy	Director of Finance	7138.84
07/09/2021	Thomas Ford and Partners Limited	Consultancy	Director of Finance	7425
07/09/2021	POHWER	Mental Health Servic	Director of Adults & Health	7970.29
07/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	10161.62
07/09/2021	SQUARE BELL LTD	Services	Director of Adults & Health	13500
07/09/2021	CURL LA TOURELLE ARCHITECTS	Architect	Director of Finance	15075
07/09/2021	Collado Collins Architects Ltd	Business	Director of Finance	17500
07/09/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Environment & Neighbourhoods	20833.33
07/09/2021	CAPITA BUSINESS SERVICES LTD	Consultancy	Director of Transformation & Resources	30865.5
07/09/2021	BUBIC	Specialist Needs	Director of Adults & Health	43883
07/09/2021	HUMANKIND	Specialist Needs	Director of Adults & Health	71250
07/09/2021	HUMANKIND	Specialist Needs	Director of Adults & Health	71250
07/09/2021	TYCO FIRE & INTEGRATED SOLUTIONS (U	Services	Director of Finance	77746
07/09/2021	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	83333.33
07/09/2021	UNITED GUARDING SERVICES LTD	Manned Guarding	Director of Environment & Neighbourhoods	92896.29
08/09/2021	METHODIST HOMES	Client Cont Care Pkg	Director of Adults & Health	-11473.51
08/09/2021	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Director of Adults & Health	-8615.05
08/09/2021	METHODIST HOMES	Client Cont Care Pkg	Director of Adults & Health	-6676.52
08/09/2021	HAIL LTD	Client Cont Care Pkg	Director of Adults & Health	-6347.12
08/09/2021	HILTON LODGE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	-6000
08/09/2021	SKEATH T/A THE GRANGE	Client Cont Care Pkg	Director of Adults & Health	-3988.96
08/09/2021	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-1786.2
08/09/2021	HILTON LODGE LTD	Client Cont Care Pkg	Director of Adults & Health	-1681.2
08/09/2021	JEWISH CARE	Client Cont Care Pkg	Director of Adults & Health	-1216.6
08/09/2021	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Director of Adults & Health	-1204.52
08/09/2021	MCCH SOCIETY LTD	Client Cont Care Pkg	Director of Adults & Health	-1035
08/09/2021	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Director of Adults & Health	-1031.8
08/09/2021	JANITH HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-1022.6
08/09/2021	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Director of Adults & Health	-1021
08/09/2021	MACINTYRE CARE	Client Cont Care Pkg	Director of Adults & Health	-851.2
08/09/2021	HF TRUST LTD	Client Cont Care Pkg	Director of Adults & Health	-851.2
08/09/2021	SWISSCARE HEALTH LTD	Client Cont Care Pkg	Director of Adults & Health	-814.04
08/09/2021	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-782.4
08/09/2021	WILTON HOUSE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-752.8
08/09/2021	Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-724.8
08/09/2021	LB OF EALING	Subs - Profess Orgs	Director of Regen,Planning & Develop	-702
08/09/2021	HIGHCROFT CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-683.46
08/09/2021	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Director of Adults & Health	-642.84
08/09/2021	MILLENNIUM CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
08/09/2021	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Director of Adults & Health	-595.4
08/09/2021	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Director of Adults & Health	-595.4
08/09/2021	ASHLAKE LODGE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-595.4
08/09/2021	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Director of Adults & Health	-429.6

08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	916.32
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	916.32
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	916.32
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	923.16
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	923.16
08/09/2021	HERALD INFORMATION SYSTEMS	Maint & Support	Director of Finance	940.5
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	953.72
08/09/2021	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	960
08/09/2021	CORONA ENERGY RETAIL 4 LIMITED	Energy - Gas	Director of Children's Services	1000.34
08/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1001.08
08/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1001.08
08/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1007.44
08/09/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1011.61
08/09/2021	NPOWER LIMITED	Energy - Electric	Director of Children's Services	1014.56
08/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1016.96
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1047.2
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1047.2
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1047.2
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1047.2
08/09/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1048.75
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1055.04
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1055.04
08/09/2021	METHODIST HOMES FOR THE AGED	Prv Sctr Care Pkage	Director of Adults & Health	1058.8
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1071
08/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1072.59
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1099.76
08/09/2021	FLEET EDUCATION SERVICES LTD	Statutory Education Services	Director of Children's Services	1100
08/09/2021	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1105
08/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
08/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
08/09/2021	VASTCARE LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1106.47
08/09/2021	VASTCARE LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1106.47
08/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1112.32
08/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1112.32
08/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1139.66
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1178.12
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1178.12
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1178.12
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1178.12
08/09/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1179.25
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1186.92
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1186.92
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1190.08
08/09/2021	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	1212.42
08/09/2021	DE BOHUN CARE LTD	Priv - Res Long	Director of Adults & Health	1224
08/09/2021	HF TRUST LTD	Prv Sctr Care Pkage	Director of Adults & Health	1231.2
08/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1243.58
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1252.92
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1269.8
08/09/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Sundries	Director of Children's Services	1319.97
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	1330
08/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1334.76
08/09/2021	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1365
08/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
08/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
08/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
08/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
08/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
08/09/2021	GREENFIELDS RES CARE HOMES LTD	Priv - Res Short	Director of Adults & Health	1377.1
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1379.36
08/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1430
08/09/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1455.2
08/09/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1524
08/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1525.44
08/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1557.24
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1565.76
08/09/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1570.8
08/09/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1588.23
08/09/2021	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	1600
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1608.2
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1620.24
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1620.24
08/09/2021	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1680
08/09/2021	LAKEPOINT ESTATES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
08/09/2021	MAGIC LIFE LIMITED	Priv - Res Short	Director of Adults & Health	1697.14
08/09/2021	Global Guardians Facilities Mgmt	Security	Director of Regen,Planning & Devlop	1700
08/09/2021	Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1800
08/09/2021	HAIL LTD	Priv - Res Long	Director of Adults & Health	1800
08/09/2021	EXPLICIT CARE SOLUTIONS LIMITED	Priv - B & B	Director of Adults & Health	1800
08/09/2021	WOODSIDE CHILDRENS CENTRE	SS Child-Assessments	Director of Children's Services	1867.8
08/09/2021	FORWARD SUPPORT LIMITED	Priv - Res Long	Director of Adults & Health	1900
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1919.68
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1950.84
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1966.5
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1975.68

08/09/2021	EXPLICIT CORE SOLUTIONS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2000
08/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2002.16
08/09/2021	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2035.04
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2040.61
08/09/2021	GREEN LANES PROJECTS LTD	Priv - Res Short	Director of Adults & Health	2057
08/09/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2065
08/09/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2065
08/09/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Assistant Dir Corporate Governance	2067.99
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2072.4
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2113.1
08/09/2021	CURL LA TOURELLE ARCHITECTS	Architect	Director of Finance	2170
08/09/2021	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Director of Adults & Health	2200
08/09/2021	ST ELIZABETHS CENTRE	Vol Sect - Care Pk	Director of Adults & Health	2204.74
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2250
08/09/2021	KISHOR VILLAGE	Priv - Res Long	Director of Adults & Health	2295
08/09/2021	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2296.56
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2310
08/09/2021	Redacted Personal Data	Advice, Advocacy & C	Director of Adults & Health	2340
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2356.2
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2356.2
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2356.27
08/09/2021	MAGIC LIFE LIMITED	Priv - Res Long	Director of Adults & Health	2379.44
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2439.78
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2441.84
08/09/2021	JEWISH CARE	Priv - Res Long	Director of Adults & Health	2479.16
08/09/2021	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2480
08/09/2021	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2548
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2562.24
08/09/2021	SANDHURST HOUSE LTD	Priv - Res Long	Director of Adults & Health	2600
08/09/2021	WILTON HOUSE LIMITED	Priv - Res Long	Director of Adults & Health	2601.4
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2609.6
08/09/2021	ST. MICHAEL'S SUPPORT & CARE LIMITE	Priv - Res Long	Director of Adults & Health	2640
08/09/2021	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Director of Adults & Health	2663.6
08/09/2021	IBM UNITED KINGDOM LIMITED	Maint & Support	Director of Transformation & Resources	2738
08/09/2021	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	2742.86
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2756.16
08/09/2021	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	2767.48
08/09/2021	BOND CARE ASHWOOD CARE	Priv - Res Long	Director of Adults & Health	2800
08/09/2021	MILLENNIUM CARE LTD	Priv - Res Long	Director of Adults & Health	2827.68
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2870.56
08/09/2021	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Director of Adults & Health	2909.88
08/09/2021	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Director of Finance	2920
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2929.62
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2954.6
08/09/2021	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Director of Adults & Health	2980
08/09/2021	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & C	Director of Adults & Health	2994
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3001.04
08/09/2021	THE REGARD PARTNERSHIP LIMITED	Priv - Res Long	Director of Adults & Health	3003.12
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	3066.8
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	3066.8
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	3066.8
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	3089.76
08/09/2021	TEMPORARY ACCOMODATION	Priv Sec-- LBH & CCG	Director of Adults & Health	3100
08/09/2021	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Director of Adults & Health	3120
08/09/2021	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Director of Adults & Health	3140
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3168.8
08/09/2021	BAKER MALLETT LLP	Buildings	Director of Finance	3220.86
08/09/2021	TEMPORARY ACCOMODATION	Priv Sec-- LBH & CCG	Director of Adults & Health	3315
08/09/2021	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	3331.8
08/09/2021	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	3375.52
08/09/2021	DALO TRAVEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	3387.08
08/09/2021	SWISSCARE HEALTH LTD	Priv - Res Long	Director of Adults & Health	3400
08/09/2021	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Director of Adults & Health	3400
08/09/2021	PROTEA CARE HOMES (KENT) LTD	Prv Sctr Care Pkage	Director of Adults & Health	3400
08/09/2021	HEADWAY SUPPORT HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	3400
08/09/2021	ASHLAKE LODGE LIMITED	Priv - Res Long	Director of Adults & Health	3400
08/09/2021	BERESFORD HOUSE	Priv - Res Long	Director of Adults & Health	3400
08/09/2021	Redacted Personal Data	SS Child-Assessments	Director of Children's Services	3500
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	3548.33
08/09/2021	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Director of Adults & Health	3567.92
08/09/2021	Redacted Personal Data	Advice, Advocacy & C	Director of Adults & Health	3780
08/09/2021	DISCLOSURE & BARRING SERVICE	Professional & Advisory Services	Director of Transformation & Resources	3783
08/09/2021	LITTLE SISTERS OF THE POOR	Priv - Res Long	Director of Adults & Health	3800
08/09/2021	CLANDON CARE LIMITED	Priv - Res Long	Director of Adults & Health	3800
08/09/2021	VINEYARD (UK) SERVICES LTD	Priv - Res Long	Director of Adults & Health	3866.08
08/09/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Children's Services	3962.09
08/09/2021	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	3984
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	4151.4
08/09/2021	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4320
08/09/2021	Source facilities maintenance LTD	Glazing/Doors	Director of Finance	4432
08/09/2021	AKOS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	4520
08/09/2021	MAISON MOTI LTD	Priv - Res Long	Director of Adults & Health	4640
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	4660
08/09/2021	PELLINGS LLP	Business	Director of Finance	4686.59
08/09/2021	DIMENSIONS (UK) LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	4693.92
08/09/2021	DILIGENT CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	4700

08/09/2021	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Director of Adults & Health	4768
08/09/2021	THE CAMPBILL VILLAGE TRUST	Vol Sect - Care Pk	Director of Adults & Health	4793.2
08/09/2021	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Director of Adults & Health	4847.32
08/09/2021	SHINE PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	4900
08/09/2021	HAIL LTD	Vol Sect - Res Long	Director of Adults & Health	4943.68
08/09/2021	ST ALEX SUPPORT LIMITED	Priv - Res Long	Director of Adults & Health	4968
08/09/2021	HUGH MYDDLETON HOUSE	Priv - Res Long	Director of Adults & Health	5000
08/09/2021	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Director of Adults & Health	5068.52
08/09/2021	PCAS KENT LTD	Prv Sctr Care Pkage	Director of Adults & Health	5165.72
08/09/2021	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Director of Adults & Health	5188.04
08/09/2021	SAKTI LTD	Priv - Res Long	Director of Adults & Health	5207.96
08/09/2021	JANITH HOMES LTD	Priv - Res Long	Director of Adults & Health	5267.52
08/09/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	5301.29
08/09/2021	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	5390
08/09/2021	BAKER MALLETT LLP	Business	Director of Regen,Planning & Develop	5440
08/09/2021	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Director of Transformation & Resources	5472.8
08/09/2021	PELLINGS LLP	Property	Director of Finance	5486.85
08/09/2021	PELLINGS LLP	Property	Director of Finance	5486.85
08/09/2021	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Director of Adults & Health	5502.86
08/09/2021	CEPHAS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	5528.28
08/09/2021	MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Director of Adults & Health	5600
08/09/2021	INCLUSIVE CARE SUPPORT LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	5600
08/09/2021	SOMERSET CARE LTD	Priv - Res Long	Director of Adults & Health	5646.32
08/09/2021	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Director of Adults & Health	5907.52
08/09/2021	Source facilities maintenance LTD	Glazing/Doors	Director of Finance	5932
08/09/2021	Source facilities maintenance LTD	Glazing/Doors	Director of Finance	5932
08/09/2021	ASHNESS CARE LTD	Priv - Res Long	Director of Adults & Health	6048
08/09/2021	FORWARD SUPPORT LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6062
08/09/2021	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Director of Adults & Health	6072
08/09/2021	S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	6104
08/09/2021	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Director of Adults & Health	6222.4
08/09/2021	GREENVIEW HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	6280
08/09/2021	KALM CARE LTD	Priv - Res Long	Director of Adults & Health	6320
08/09/2021	BLESSDAY SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	6323.5
08/09/2021	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	6540
08/09/2021	KISHARON	Priv - Res Long	Director of Adults & Health	6592.12
08/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6600
08/09/2021	TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	6650
08/09/2021	MCCH SOCIETY LTD	Priv - Res Long	Director of Adults & Health	6800
08/09/2021	GRANT PAYMENTS	Prv Sctr Care Pkage	Director of Adults & Health	6800
08/09/2021	GREEN LANES PROJECTS LTD	Priv - Res Long	Director of Adults & Health	7177.8
08/09/2021	The Huntercombe Group - Conifer Lod	Priv - Res Long	Director of Adults & Health	7396
08/09/2021	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	7404
08/09/2021	JEWISH CARE	Vol Sect - Res Long	Director of Adults & Health	7415
08/09/2021	PELLINGS LLP	Property	Director of Finance	7500
08/09/2021	ST LUCY LODGE	Prv Sctr Care Pkage	Director of Adults & Health	7611
08/09/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	7722.52
08/09/2021	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	8000
08/09/2021	SANJURO TRAINING SYSTEMS LTD	Arts & Leisure Services	Director of Adults & Health	8000
08/09/2021	THE DISABILITIES TRUST	Prv Sctr Care Pkage	Director of Adults & Health	8112.36
08/09/2021	BROOKDALE HEALTHCARE	Priv - Res Long	Director of Adults & Health	8123.68
08/09/2021	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	8400
08/09/2021	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	8424
08/09/2021	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	8480
08/09/2021	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Director of Adults & Health	8569.92
08/09/2021	ARAN HOMES LIMITED	Priv - Res Long	Director of Adults & Health	8570.08
08/09/2021	FORWARD SUPPORT LIMITED	Priv - Res Long	Director of Adults & Health	8600
08/09/2021	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	8883.32
08/09/2021	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Director of Adults & Health	9098.88
08/09/2021	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Director of Adults & Health	9440
08/09/2021	EDENVALE CARE LIMITED	Priv - Ind Living	Director of Adults & Health	9600
08/09/2021	HFTRUST LTD	Priv - Res Long	Director of Adults & Health	9922.4
08/09/2021	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	9934.4
08/09/2021	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	10043.92
08/09/2021	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Director of Adults & Health	10060
08/09/2021	MACINTYRE CARE	Priv - Res Long	Director of Adults & Health	10441.8
08/09/2021	LANGDON COMMUNITY	Prv Sctr Care Pkage	Director of Adults & Health	10564.08
08/09/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	10635.64
08/09/2021	NEXT STEP SUPPORT LTD	Priv - Res Long	Director of Adults & Health	10724
08/09/2021	EDENVALE CARE LIMITED	Priv - Res Long	Director of Adults & Health	10741.24
08/09/2021	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Director of Adults & Health	10836.36
08/09/2021	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	10900
08/09/2021	METHODIST HOMES	Priv - Res Long	Director of Adults & Health	11180
08/09/2021	METHODIST HOMES	Priv - Res Long	Director of Adults & Health	11180
08/09/2021	HILTON LODGE LTD	Priv - Res Long	Director of Adults & Health	11240
08/09/2021	PRECIOUS HOMES LTD	Priv - Res Long	Director of Adults & Health	11289.12
08/09/2021	SES KITE LTD	Priv - Res Long	Director of Adults & Health	11460
08/09/2021	JEESAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Director of Adults & Health	11914.68
08/09/2021	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	12167.6
08/09/2021	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	12177.52
08/09/2021	HAZELWOOD LODGE LTD	Priv - Res Long	Director of Adults & Health	12396
08/09/2021	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Director of Adults & Health	12470
08/09/2021	HIGHCROFT CARE HOME	Priv - Res Long	Director of Adults & Health	13580
08/09/2021	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Director of Adults & Health	13607.76
08/09/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	13680
08/09/2021	SEQUENCE CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	14606.16

08/09/2021	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	15793.76
08/09/2021	GLENPAT HOMES LTD	Priv - Res Long	Director of Adults & Health	15962
08/09/2021	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	16046.96
08/09/2021	ASHLEY HOUSE	Prv Sctr Care Pkage	Director of Adults & Health	16146
08/09/2021	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	16216
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	16456
08/09/2021	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	16745
08/09/2021	MAISON MOTI LTD	Priv - Res Long	Director of Adults & Health	17156
08/09/2021	HENRAN CARE LIMITED	Priv - Res Long	Director of Adults & Health	17180
08/09/2021	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	17340
08/09/2021	THE REGARD PARTNERSHIP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	17574.18
08/09/2021	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	19616.64
08/09/2021	LB OF EALING	Prv Sctr Care Pkage	Director of Children's Services	19800
08/09/2021	FILEY CARE AND SUPPORT LTD	Priv - Res Short	Director of Adults & Health	20160
08/09/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	21225
08/09/2021	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	21389.6
08/09/2021	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	22600
08/09/2021	GOVERNMENT BODIES	Subs - Profess Orgs	Director of Regen,Planning & Develop	23000
08/09/2021	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	23214
08/09/2021	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Director of Adults & Health	23216
08/09/2021	LOOK AHEAD HOUSING AND CARE LTD	Priv - Res Long	Director of Adults & Health	24000
08/09/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	26404.76
08/09/2021	KALM CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	26544
08/09/2021	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	26611
08/09/2021	DRS CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	26868
08/09/2021	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	27756
08/09/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	28618.03
08/09/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	29939.6
08/09/2021	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Director of Adults & Health	31096.88
08/09/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	31998.51
08/09/2021	OUTWARD HOUSING	Prv Sctr Care Pkage	Director of Adults & Health	32375.52
08/09/2021	THE AVENUES TRUST	Prv Sctr Care Pkage	Director of Adults & Health	36144
08/09/2021	SKEATH T/A THE GRANGE	Priv - Res Long	Director of Adults & Health	38678.57
08/09/2021	NISACRAFT LTD	Prv Sctr Care Pkage	Director of Adults & Health	41983.16
08/09/2021	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Director of Adults & Health	42352
08/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	42599.88
08/09/2021	MAISON MOTI LTD	Prv Sctr Care Pkage	Director of Adults & Health	44745.04
08/09/2021	E-Tech Security Limited	Electrical	Director of Finance	45279.42
08/09/2021	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	50783.39
08/09/2021	MARCUS & MARCUS LTD	Priv - Res Long	Director of Adults & Health	54908.76
08/09/2021	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Director of Adults & Health	58112.96
08/09/2021	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	65634.8
08/09/2021	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	70969.71
08/09/2021	HAIL LTD	Vol Sect - Res Long	Director of Adults & Health	82954.64
08/09/2021	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Director of Adults & Health	83828.57
08/09/2021	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	100478.28
08/09/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen,Planning & Develop	104652.37
08/09/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	111880.96
08/09/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	114051.3
08/09/2021	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Director of Adults & Health	154082.52
08/09/2021	HAYS SPECIALIST RECRUITMENT	Recruit - Advert	Director of Transformation & Resources	387500
08/09/2021	Berkeley Square Developments	Building Construction Materials	Director of Finance	1147164.58
08/09/2021	ADAM HTT LTD T/A ADAM	Letting / Estate Agents	Director of Regen,Planning & Develop	1447868.46
09/09/2021	ALLEN LANE LTD	SalAgen-Est Post	Director of Finance	-1059.37
09/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	-16.25
09/09/2021	NEC SOFTWARE SOLUTIONS (UK) LTD	IT Software Maintce	Director of Environment & Neighbourhoods	-3.5
09/09/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Regen,Planning & Develop	45.64
09/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	47.67
09/09/2021	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	94.06
09/09/2021	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	99.99
09/09/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
09/09/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
09/09/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	108.5
09/09/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	111.5
09/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	139.04
09/09/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	162.08
09/09/2021	Pinchin Architects Ltd	Property	Director of Finance	170
09/09/2021	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	193.63
09/09/2021	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	196.8
09/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	240.61
09/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	262.5
09/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	273.31
09/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	274.1
09/09/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	286.01
09/09/2021	SIGHT AND SOUND TECHNOLOGY LTD	Comm Off Shelf	Assistant Dir Corporate Governance	325
09/09/2021	THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Translation	Director of Transformation & Resources	349.73
09/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	361.5
09/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	380
09/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	393.75
09/09/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	413.14
09/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	433.13
09/09/2021	Walker Management Limited	Construction	Director of Finance	495
09/09/2021	PROBUILD (LONDON) LIMITED	Glazing/Doors	Director of Finance	575
09/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	599.28
09/09/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	639.56
09/09/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	643.6

09/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	669.37
09/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	691.25
09/09/2021	CAMBIAN CHILDCARE LIMITED	Priv - Res Long	Director of Children's Services	707.14
09/09/2021	YOUNG FOUNDATIONS LIMITED	Priv - Res Long	Director of Children's Services	721.29
09/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	736.44
09/09/2021	PLAYLE & PARTNERS LLP	Surveys	Director of Regen,Planning & Develop	756
09/09/2021	PLAYLE & PARTNERS LLP	Surveys	Director of Regen,Planning & Develop	756
09/09/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	799.04
09/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	831.25
09/09/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	840
09/09/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	840
09/09/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	840
09/09/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	840
09/09/2021	Valtech Limited	Concessionary Fares	Director of Environment & Neighbourhoods	843.9
09/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	865.28
09/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	888.33
09/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	915
09/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	918.75
09/09/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	945.46
09/09/2021	Markides Associates Ltd	Business	Director of Finance	1000
09/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1040
09/09/2021	MORINA PROPERTY LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1050.01
09/09/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	1081
09/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1105
09/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1105
09/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1105
09/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1105
09/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1105
09/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
09/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
09/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1106.47
09/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1106.89
09/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1155
09/09/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1166.08
09/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1191.66
09/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1207.5
09/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1215
09/09/2021	PATTICHIS PROPERTIES	Prem - Leasing	Director of Regen,Planning & Develop	1300
09/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
09/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
09/09/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1326.7
09/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1334.66
09/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1365
09/09/2021	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
09/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
09/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
09/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
09/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1386.66
09/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1430.63
09/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
09/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
09/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
09/09/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
09/09/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
09/09/2021	SPARROW PROJECT MANAGEMENT LTD	Buildings	Director of Regen,Planning & Develop	1520
09/09/2021	Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1575
09/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1646.66
09/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
09/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1684.02
09/09/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1688.28
09/09/2021	Philip Pank Partnership	Property	Director of Regen,Planning & Develop	1824
09/09/2021	CAST MEDIA GROUP LTD	Marketing	Director of Finance	1833.33
09/09/2021	CAST MEDIA GROUP LTD	Marketing	Director of Finance	1833.33
09/09/2021	CAST MEDIA GROUP LTD	Marketing	Director of Finance	1833.33
09/09/2021	SOUTHWARD COUNCIL	PrivSec IndependFost	Director of Children's Services	1870.68
09/09/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1949.24
09/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1968.75
09/09/2021	TECHSQUAD SOLUTIONS LIMITED	Customised & Bespoke	Director of Children's Services	2000
09/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	2069.38
09/09/2021	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Director of Environment & Neighbourhoods	2128.5
09/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2205
09/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.74
09/09/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	2288.16
09/09/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	2322.4
09/09/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	2406.52
09/09/2021	BAILY GARNER LLP	Property	Director of Finance	2539.66
09/09/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2567.55
09/09/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2567.55
09/09/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2590
09/09/2021	SYNERGY FOSTERING LIMITED	PrivSec IndependFost	Director of Children's Services	2690.29
09/09/2021	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	2746.8
09/09/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	2769.84
09/09/2021	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Director of Children's Services	2872
09/09/2021	FOSTERING LONDON LTD	PrivSec IndependFost	Director of Children's Services	2880
09/09/2021	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Director of Children's Services	2920
09/09/2021	FAMILY FIRST FOSTERING	PrivSec IndependFost	Director of Children's Services	2929.8

09/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2940
09/09/2021	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	2996
09/09/2021	Civic Engineers Ltd	Efficiency	Director of Finance	3000
09/09/2021	FOSTERING OPTIONS LTD	PrivSec IndependFost	Director of Children's Services	3032.12
09/09/2021	UK FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	3080
09/09/2021	SUNBEAM FOSTERING AGENCY LTD	PrivSec IndependFost	Director of Children's Services	3100
09/09/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	3143.2
09/09/2021	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	3180
09/09/2021	WELCOME FOSTER CARE LTD	PrivSec IndependFost	Director of Children's Services	3400
09/09/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	3479.36
09/09/2021	ALLEN LANE LTD	Recruitment & Assess	Director of Finance	3531.25
09/09/2021	ALLEN LANE LTD	Recruitment & Assess	Director of Finance	3531.25
09/09/2021	Redacted Personal Data	Advice, Advocacy & C	Director of Adults & Health	3600
09/09/2021	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	3956.4
09/09/2021	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Director of Children's Services	3980
09/09/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	4038.04
09/09/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	4318.28
09/09/2021	FLOURISH FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	4400
09/09/2021	Walker Management Limited	Property	Director of Finance	4480
09/09/2021	HCL TECHNOLOGIES UK LTD	Appl Serv Prov	Director of Transformation & Resources	4485
09/09/2021	SHARED CARE SERVICES LTD	PrivSec IndependFost	Director of Children's Services	4841
09/09/2021	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Director of Children's Services	4883.76
09/09/2021	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Director of Children's Services	5200
09/09/2021	FOCUS ON FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	5341.04
09/09/2021	CHOICE FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	5600
09/09/2021	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	5659.57
09/09/2021	JW INDEPENDENCE LTD	Priv - Contractor	Director of Children's Services	5707.14
09/09/2021	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Director of Children's Services	6118.36
09/09/2021	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Director of Children's Services	6136.32
09/09/2021	HORIZON FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	6336.06
09/09/2021	ADEZA CARE HOMES LTD	Priv - Res Long	Director of Children's Services	6400
09/09/2021	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Director of Children's Services	6776
09/09/2021	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Director of Children's Services	6866.72
09/09/2021	SHINE FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	7000
09/09/2021	RYANCARE FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	7367.14
09/09/2021	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Director of Children's Services	7380
09/09/2021	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	7452.99
09/09/2021	FAMILY WORKS FOSTERING	PrivSec IndependFost	Director of Children's Services	8000
09/09/2021	COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Director of Children's Services	8079.96
09/09/2021	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Director of Children's Services	8400
09/09/2021	PENNA PLC	Recruitment & Assessment	Director of Transformation & Resources	8640
09/09/2021	NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	8751.96
09/09/2021	TALAWA FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	8820
09/09/2021	Tigerturf UK Ltd	Sports & Playground Equipment & Maintenance	Director of Finance	8873.34
09/09/2021	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	9223
09/09/2021	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	9600
09/09/2021	FOSTERCARE UK LTD	PrivSec IndependFost	Director of Children's Services	9720
09/09/2021	CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	9892
09/09/2021	KASPER LTD	PrivSec IndependFost	Director of Children's Services	10347
09/09/2021	NFC Homes Limited	Building Construction Materials	Director of Finance	10393
09/09/2021	MARK BAIGENT CONSULTING LTD	Efficiency	Director of Regen,Planning & Develop	10500
09/09/2021	MCRAE RESIDENTIAL CARE SERVICE	Priv - Res Long	Director of Children's Services	10760
09/09/2021	PENNA PLC	Management	Director of Regen,Planning & Develop	11000
09/09/2021	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Director of Children's Services	11046.72
09/09/2021	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Director of Regen,Planning & Develop	11357.1
09/09/2021	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Director of Regen,Planning & Develop	11600
09/09/2021	HEARTWOOD OUTREACH SERVICES LTD	Priv - Res Long	Director of Children's Services	11980
09/09/2021	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Director of Children's Services	12000
09/09/2021	FAMILY PLACEMENT COM	PrivSec IndependFost	Director of Children's Services	12191.2
09/09/2021	ETHELBERT SPECIALIST HOMES LTD	Priv - Res Long	Director of Children's Services	13277
09/09/2021	HOLIBROOK HOUSE	Priv - Res Long	Director of Children's Services	14400
09/09/2021	CREDO CARE LIMITED	PrivSec IndependFost	Director of Children's Services	15200
09/09/2021	HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Director of Children's Services	15248
09/09/2021	BAYIS SHEL I LTD	Priv - Res Long	Director of Children's Services	15440
09/09/2021	J & R CARE LTD	Priv - Res Long	Director of Children's Services	15500
09/09/2021	DIRECT CARE LTD	Priv - Res Long	Director of Children's Services	16000
09/09/2021	CAMBIAN AUTISM SERVICES LIMITED	Priv - Board School	Director of Children's Services	16056
09/09/2021	QUALITY PROTECTS CHILDREN	Priv - Res Long	Director of Children's Services	18000
09/09/2021	BLUE MOUNTAIN HOMES LIMITED	Priv - Res Long	Director of Children's Services	18424
09/09/2021	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Director of Children's Services	19200
09/09/2021	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Director of Children's Services	20390.44
09/09/2021	HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Director of Children's Services	20428
09/09/2021	16 TO 21 PROJECT LTD	Priv - Res Long	Director of Children's Services	20844
09/09/2021	YOUNG FOUNDATIONS LIMITED	Priv - Board School	Director of Children's Services	23040
09/09/2021	ANNA HOUSE LTD	Priv - Res Long	Director of Children's Services	24000.8
09/09/2021	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	24397.68
09/09/2021	CARE 2 SHARE 1 LTD	Priv - Res Long	Director of Children's Services	25080
09/09/2021	NORWOOD SCHOOLS LTD	Priv - Res Long	Director of Children's Services	26040
09/09/2021	KIBBLE EDUCATION AND CARE CENTRE	L.A. - Secure Unit	Director of Children's Services	27776
09/09/2021	Alexandra Palace Trading Ltd	Room Hire	Director of Finance	28829.65
09/09/2021	INSPIRE SCOTLAND LTD	Priv - Res Long	Director of Children's Services	30360
09/09/2021	CALCOT SERVICES FOR CHILDREN LTD	Priv - Res Long	Director of Children's Services	31240
09/09/2021	Capstone Foster Care (South East) L	PrivSec IndependFost	Director of Children's Services	33164
09/09/2021	INSPIRATIONS LEICESTERSHIRE LTD	Priv - Res Long	Director of Children's Services	34000
09/09/2021	YOUNG GENERATION	Priv - Res Long	Director of Children's Services	39535.2
09/09/2021	SUNRISE HILL CARE LTD	Priv - Res Long	Director of Children's Services	41400

09/09/2021	PATHWAYS CARE GROUP LTD	Priv - Res Long	Director of Children's Services	41543.6
09/09/2021	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Director of Children's Services	42021.16
09/09/2021	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health	50664
09/09/2021	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Director of Children's Services	51421.88
09/09/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Finance	51790.52
09/09/2021	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Director of Children's Services	52142.86
09/09/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Finance	58578.69
09/09/2021	ADAM HTT LTD T/A ADAM	Buildings	Director of Finance	58352.51
09/09/2021	PROBUILD (LONDON) LIMITED	Roofing	Director of Finance	72915.4
09/09/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Children's Services	86926.4
09/09/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Environment & Neighbourhoods	94296.53
09/09/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Adults & Health	97959.38
09/09/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Adults & Health	98874.45
09/09/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Transformation & Resources	98905.94
09/09/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Environment & Neighbourhoods	105307.03
09/09/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Transformation & Resources	111351.46
09/09/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Children's Services	116969.68
09/09/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Regen,Planning & Develop	135154.07
09/09/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Regen,Planning & Develop	156144.18
10/09/2021	MAGICARE LTD	JtFundInc - Health	Director of Adults & Health	-20502
10/09/2021	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Director of Adults & Health	-16356.14
10/09/2021	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Director of Adults & Health	-7504
10/09/2021	TWINGLOBE CARE LTD	JtFundInc - Health	Director of Adults & Health	-6753.6
10/09/2021	SUPER BEING LABS LTD	IT Software Maintce	Director of Adults & Health	-6337
10/09/2021	LBH THE GARDEN SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	-5445.5
10/09/2021	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Director of Adults & Health	-5252.8
10/09/2021	WINCHMORE TUTORS LTD	Fees - Tuition	Director of Children's Services	-5180
10/09/2021	DRS CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-4356.4
10/09/2021	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Director of Adults & Health	-3994.88
10/09/2021	AVON LODGE UK LTD	Client Cont Care Pkg	Director of Adults & Health	-3160.51
10/09/2021	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Director of Adults & Health	-3155.36
10/09/2021	CHOICE SUPPORT	Client Cont Care Pkg	Director of Adults & Health	-3069.6
10/09/2021	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Director of Adults & Health	-2251.2
10/09/2021	BUPA CARE HOMES (BNH) LTD	JtFundInc - Health	Director of Adults & Health	-2251.2
10/09/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Director of Adults & Health	-2251.2
10/09/2021	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Director of Adults & Health	-1987.28
10/09/2021	KENBROOK NURSING HOME	Client Cont Care Pkg	Director of Adults & Health	-1961.24
10/09/2021	Ambient Support Limited	Client Cont Care Pkg	Director of Adults & Health	-1957.6
10/09/2021	CAMDEN LODGE	Client Cont Care Pkg	Director of Adults & Health	-1956.31
10/09/2021	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Director of Adults & Health	-1813
10/09/2021	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Director of Adults & Health	-1640.64
10/09/2021	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-1564.8
10/09/2021	MULLINVAM LIMITED	JtFundInc - Health	Director of Adults & Health	-1500.8
10/09/2021	FERNBANK NURSING HOME (K. BHANJI T/	JtFundInc - Health	Director of Adults & Health	-1500.8
10/09/2021	HUGH MYDDLETON HOUSE	JtFundInc - Health	Director of Adults & Health	-1500.8
10/09/2021	BLACKBERRY HILL LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
10/09/2021	ASPRAY HOUSE LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
10/09/2021	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
10/09/2021	ABBAY RAVENSCROFT PARK LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
10/09/2021	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Director of Adults & Health	-1500.8
10/09/2021	FOUR SEASONS (NO 10) LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
10/09/2021	BARCHESTER HEALTHCARE MAGNOLIA COUR	JtFundInc - Health	Director of Adults & Health	-1500.8
10/09/2021	KENBROOK NURSING HOME	JtFundInc - Health	Director of Adults & Health	-1500.8
10/09/2021	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Director of Adults & Health	-1500.8
10/09/2021	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
10/09/2021	CMG LTD	Client Cont Care Pkg	Director of Adults & Health	-1381.4
10/09/2021	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Director of Adults & Health	-1297.32
10/09/2021	FERNBANK NURSING HOME (K. BHANJI T/	Client Cont Care Pkg	Director of Adults & Health	-1293.04
10/09/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Director of Adults & Health	-1239.32
10/09/2021	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Director of Adults & Health	-1232.8
10/09/2021	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Director of Adults & Health	-1227
10/09/2021	CIRCA CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-1217.6
10/09/2021	AVERY HOMES(NELSON)LTD T/A BIRCHWOO	Client Cont Care Pkg	Director of Adults & Health	-1217.6
10/09/2021	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Director of Adults & Health	-1196.6
10/09/2021	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Director of Adults & Health	-1190.8
10/09/2021	BLACKBERRY HILL LTD	Client Cont Care Pkg	Director of Adults & Health	-1190.8
10/09/2021	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Director of Adults & Health	-1111.24
10/09/2021	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Director of Adults & Health	-1021
10/09/2021	BARCHESTER HEALTHCARE MAGNOLIA COUR	Client Cont Care Pkg	Director of Adults & Health	-971
10/09/2021	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Director of Adults & Health	-962.8
10/09/2021	TORRINGTON HOMES	Client Cont Care Pkg	Director of Adults & Health	-952.2
10/09/2021	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-900.4
10/09/2021	UK INTERNATIONAL NURSING AGENCY LTD	JtFundInc - Health	Director of Adults & Health	-884.4
10/09/2021	CLO-CLO LTD	Client Cont Care Pkg	Director of Adults & Health	-851.2
10/09/2021	Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-832.8
10/09/2021	JEWISH CARE	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	CEDAR GARDENS CARE LTD	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	ACORN LODGE CARE HOME	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	LIVABILITY	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	BUPA CARE HOMES (CFCHOMES) LTD	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	PHUL LTD	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	DENVILLE HALL 2012	JtFundInc - Health	Director of Adults & Health	-750.4

10/09/2021	EVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	HAYES COURT NURSING HOME	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	CHERRY GARDEN PROPERTIES LTD	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	HAZELWOOD GARDENS CARE LIMITED	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	SHC RAPKYNS GROUP LIMITED	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	HEATHLANDS CARE HOME (CHINGFORD) LI	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	METHODIST HOMES -CARE HOME INCOME	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	ROMFORD NURSING CARE CENTRE	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	KARUNA MANOR CARE HOME	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	Vibrance	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	ALPHA CARE MANAGEMENT SERVICES NO 2	JtFundInc - Health	Director of Adults & Health	-750.4
10/09/2021	MAY RESIDENTIAL HOMES LIMITED	Client Cont Care Pkg	Director of Adults & Health	-748.84
10/09/2021	PEACEFORM (UK) LTD	Client Cont Care Pkg	Director of Adults & Health	-746.04
10/09/2021	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Director of Adults & Health	-727.32
10/09/2021	HAYES COURT NURSING HOME	Client Cont Care Pkg	Director of Adults & Health	-679.64
10/09/2021	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Director of Adults & Health	-662.24
10/09/2021	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-618.8
10/09/2021	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Director of Adults & Health	-608.8
10/09/2021	QUANTUM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-608.8
10/09/2021	DRAYCOMBE HOUSE CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
10/09/2021	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
10/09/2021	SANCTUARY CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
10/09/2021	BROWNLLOW ENTERPRISES LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
10/09/2021	DENVILLE HALL 2012	Client Cont Care Pkg	Director of Adults & Health	-608.8
10/09/2021	BROOKFIELD CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-608.8
10/09/2021	ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Director of Adults & Health	-608.8
10/09/2021	CLOYDA CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-608.8
10/09/2021	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
10/09/2021	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Director of Adults & Health	-608.8
10/09/2021	BUPA CARE HOMES (CFCHOMES) LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
10/09/2021	METHODIST HOMES -CARE HOME INCOME	Client Cont Care Pkg	Director of Adults & Health	-608.8
10/09/2021	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Director of Adults & Health	-608.8
10/09/2021	AEGIS FAMILY CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
10/09/2021	SANCTUARY HOUSING ASSOCIATION	Client Cont Care Pkg	Director of Adults & Health	-595.4
10/09/2021	ABBAY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
10/09/2021	BUPA CARE HOMES (BNH) LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
10/09/2021	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-595.4
10/09/2021	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
10/09/2021	Vibrance	Client Cont Care Pkg	Director of Adults & Health	-595.4
10/09/2021	CARE SOUTH	Client Cont Care Pkg	Director of Adults & Health	-595.4
10/09/2021	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Director of Adults & Health	-569.4
10/09/2021	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Director of Adults & Health	-500.2
10/09/2021	UK INTERNATIONAL NURSING AGENCY LTD	Client Cont Care Pkg	Director of Adults & Health	-498.54
10/09/2021	ALLEN LANE LTD	SalAgen-Est Post	Director of Finance	-439.82
10/09/2021	THE DISABILITIES TRUST	Client Cont Care Pkg	Director of Adults & Health	-425.6
10/09/2021	BEECH LODGE	Client Cont Care Pkg	Director of Adults & Health	-425.6
10/09/2021	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Director of Adults & Health	-425.6
10/09/2021	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
10/09/2021	VOYAGE LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
10/09/2021	DESBOROUGH CARE	Client Cont Care Pkg	Director of Adults & Health	-425.6
10/09/2021	GRESHAM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-425.6
10/09/2021	ACORN LODGE CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-425.6
10/09/2021	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Director of Adults & Health	-425.6
10/09/2021	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Director of Adults & Health	-423
10/09/2021	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-423
10/09/2021	BENELL CARE SERVICES LIMITED	Client Cont Care Pkg	Director of Adults & Health	-390.2
10/09/2021	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-372.8
10/09/2021	SHERICO CARE SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-356.8
10/09/2021	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Director of Adults & Health	-356.8
10/09/2021	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-356.8
10/09/2021	LIVABILITY	Client Cont Care Pkg	Director of Adults & Health	-356.8
10/09/2021	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-321.8
10/09/2021	ARLINGTON BUILDERS LTD	PayContractor-NCCR	Director of Finance	0.01
10/09/2021	STOR-A-FILE LTD	Document Archiving	Director of Transformation & Resources	2.08
10/09/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Finance	3.87
10/09/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Finance	3.87
10/09/2021	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	5.73
10/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	8.3
10/09/2021	STOR-A-FILE LTD	Document Archiving	Director of Environment & Neighbourhoods	9.95
10/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	12.6
10/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	14.99
10/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
10/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
10/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	16.41
10/09/2021	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	16.51
10/09/2021	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	21.28
10/09/2021	STOR-A-FILE LTD	Document Archiving	Director of Adults & Health	23.21
10/09/2021	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	24.27
10/09/2021	WINCHMORE TUTORS LTD	Statutory Education Services	Director of Children's Services	40
10/09/2021	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	42.18
10/09/2021	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	45
10/09/2021	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	46.22
10/09/2021	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	47.15
10/09/2021	AGIITO LIMITED	Travel Exp Employee	Director of Regen,Planning & Develop	50.3

10/09/2021	3 CUBED LTD	Maint & Support	Director of Children's Services	52.23
10/09/2021	AGIITO LIMITED	Exp - Conference	Director of Adults & Health	53.3
10/09/2021	Signway Supplies (Datchet) Ltd	Equip - Repair	Director of Environment & Neighbourhoods	65
10/09/2021	SWISS POST SOLUTIONS LTD	IT Serv Emerge SAP	Director of Transformation & Resources	66
10/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	67.5
10/09/2021	Signway Supplies (Datchet) Ltd	Equip - Repair	Director of Environment & Neighbourhoods	77.52
10/09/2021	PRESCOTT THOMAS LTD	Groceries Fruit Veg	Director of Children's Services	79.85
10/09/2021	Signway Supplies (Datchet) Ltd	Equip - Repair	Director of Environment & Neighbourhoods	84
10/09/2021	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	84.86
10/09/2021	TOTAL GAS & POWER LIMITED	Energy - Gas	Director of Regen,Planning & Devlop	90
10/09/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	106.7
10/09/2021	WINCHMORE TUTORS LTD	Statutory Education Services	Director of Children's Services	120
10/09/2021	AGIITO LIMITED	Travel Exp - Client	Director of Adults & Health	124.9
10/09/2021	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	125.15
10/09/2021	ST JAMES PRIMARY SCHOOL	Room Hire	Director of Transformation & Resources	127.46
10/09/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Finance	144.8
10/09/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Finance	149
10/09/2021	STOR-A-FILE LTD	Document Archiving	Director of Children's Services	156.09
10/09/2021	Signway Supplies (Datchet) Ltd	Equip - Repair	Director of Environment & Neighbourhoods	163.02
10/09/2021	Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	169
10/09/2021	AGIITO LIMITED	Travel Exp - Member	Director of Children's Services	205.66
10/09/2021	STOR-A-FILE LTD	Document Archiving	Director of Finance	207.6
10/09/2021	CROWN PROMOTIONS & REMOVALS LTD	Removals	Director of Regen,Planning & Devlop	235
10/09/2021	AGIITO LIMITED	Travel Exp Employee	Director of Adults & Health	243.7
10/09/2021	Environtec Limited	Maintenance	Director of Finance	250
10/09/2021	GRANT PAYMENTS	Grant - Vol Org Run	Director of Environment & Neighbourhoods	250.77
10/09/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	272.12
10/09/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	281.07
10/09/2021	Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	295
10/09/2021	ONE TIME	Health Authority	Director of Children's Services	300
10/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	301.88
10/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	367.5
10/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	406.88
10/09/2021	DENVILLE HALL 2012	Client Cont Care Pkg	Director of Adults & Health	417.49
10/09/2021	STOR-A-FILE LTD	Document Archiving	Director of Regen,Planning & Devlop	430.81
10/09/2021	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Director of Children's Services	434.98
10/09/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	475
10/09/2021	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Director of Adults & Health	500
10/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	503.72
10/09/2021	Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	525
10/09/2021	Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	525
10/09/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	536.45
10/09/2021	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Director of Children's Services	556.98
10/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	562.5
10/09/2021	WRIGHT EVENT SUPPLIES LTD	Information Communication Technology	Assistant Dir Corporate Governance	564
10/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	612.5
10/09/2021	WINCHMORE TUTORS LTD	Statutory Education Services	Director of Children's Services	640
10/09/2021	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	673.42
10/09/2021	ARLINGTON BUILDERS LTD	Architect	Director of Environment & Neighbourhoods	697.2
10/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	704.38
10/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	708.75
10/09/2021	Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	727
10/09/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Devlop	750
10/09/2021	Hawden MEP Ltd	Consultancy	Director of Regen,Planning & Devlop	760
10/09/2021	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Director of Adults & Health	775
10/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	857.5
10/09/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	866.58
10/09/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	866.58
10/09/2021	ST PAUL'S HARRINGAY PCC	Room Hire	Director of Transformation & Resources	900
10/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	927.5
10/09/2021	THE CONIFERS HEALTHCARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	937.6
10/09/2021	CROWN PROMOTIONS & REMOVALS LTD	Removals	Director of Regen,Planning & Devlop	978.2
10/09/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Devlop	1000
10/09/2021	SUREKEY LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1018.33
10/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1048.66
10/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1102.5
10/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1102.5
10/09/2021	MEERA DEVELOPMENTS LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1105
10/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1105
10/09/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1215.02
10/09/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1215.02
10/09/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1215.02
10/09/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1215.02
10/09/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	1230.79
10/09/2021	PLAYLE & PARTNERS LLP	Buildings	Director of Regen,Planning & Devlop	1237.5
10/09/2021	UKAC LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1300
10/09/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1300
10/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1347.66
10/09/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1365
10/09/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1365
10/09/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1365
10/09/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1365
10/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
10/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
10/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
10/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1389.87
10/09/2021	WRIGHT EVENT SUPPLIES LTD	Information Communication Technology	Assistant Dir Corporate Governance	1403
10/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1404

10/09/2021	DRAYCOMBE HOUSE CARE LTD	Priv - Res Long	Director of Adults & Health	1426.16
10/09/2021	WINCHMORE TUTORS LTD	Statutory Education Services	Director of Children's Services	1480
10/09/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	1498
10/09/2021	ALLEN LANE LTD	Accountancy	Director of Finance	1540.53
10/09/2021	TECHSQUAD SOLUTIONS LIMITED	Software	Director of Finance	1625
10/09/2021	WINCHMORE TUTORS LTD	Statutory Education Services	Director of Children's Services	1640
10/09/2021	LORDSHIP SPORTS & ARTS CONSORTIUM	Sport & Fitness	Director of Environment & Neighbourhoods	1650
10/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
10/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
10/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
10/09/2021	ONE TIME	Catering - External	Director of Regen,Planning & Devlop	1708
10/09/2021	CROWN HOSTING DATA CENTRES LIMITED	Services	Director of Transformation & Resources	1743.79
10/09/2021	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Director of Children's Services	1754.28
10/09/2021	Redacted Personal Data	Maint & Support	Director of Transformation & Resources	1820.83
10/09/2021	CLO-CLO LTD	Priv - Res Short	Director of Adults & Health	1910.86
10/09/2021	ANCHOR LODGE RETIREMENT HOME	Priv - Res Long	Director of Adults & Health	1926
10/09/2021	SWISS POST SOLUTIONS LTD	Maint & Support	Director of Transformation & Resources	2000
10/09/2021	WINCHMORE TUTORS LTD	Statutory Education Services	Director of Children's Services	2000
10/09/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2054.04
10/09/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2104.55
10/09/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2128
10/09/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2144
10/09/2021	WINCHMORE TUTORS LTD	Statutory Education Services	Director of Children's Services	2200
10/09/2021	WRIGHT EVENT SUPPLIES LTD	Information Communication Technology	Assistant Dir Corporate Governance	2216
10/09/2021	ALLEN LANE LTD	Business	Director of Regen,Planning & Devlop	2320
10/09/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	2335.52
10/09/2021	PEACEFORM (UK) LTD	Priv - Res Long	Director of Adults & Health	2400
10/09/2021	QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	2460.8
10/09/2021	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Director of Adults & Health	2500
10/09/2021	BENELL CARE SERVICES LIMITED	Priv - Res Long	Director of Adults & Health	2500
10/09/2021	NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	2545.43
10/09/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2567.55
10/09/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2567.55
10/09/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2567.55
10/09/2021	SANCTUARY CARE LTD	Priv - Res Long	Director of Adults & Health	2600
10/09/2021	ALLEN LANE LTD	Professional	Director of Finance	2638.92
10/09/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2666.2
10/09/2021	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	2690.49
10/09/2021	COOPERSCROFT CARE HOME	Priv - Res Long	Director of Adults & Health	2760
10/09/2021	AGIITO LIMITED	Travel Exp Employee	Director of Children's Services	2788.94
10/09/2021	ASHBROOK COURT CARE HOME	Priv - Res Long	Director of Adults & Health	2800
10/09/2021	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	2800
10/09/2021	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	2800
10/09/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Devlop	2843.1
10/09/2021	WINCHMORE TUTORS LTD	Statutory Education Services	Director of Children's Services	2860
10/09/2021	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Director of Adults & Health	2984
10/09/2021	BROOKFIELD CARE HOME	Priv - Res Long	Director of Adults & Health	3000
10/09/2021	ELIZABETH PALMS LTD	Priv - Res Long	Director of Adults & Health	3000
10/09/2021	BARN PARK LIMITED	Priv - Res Long	Director of Adults & Health	3000
10/09/2021	CLOYDA CARE HOME	Priv - Res Long	Director of Adults & Health	3000
10/09/2021	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Director of Adults & Health	3000
10/09/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Devlop	3000
10/09/2021	Aligned Assets Limited	Maint & Support	Director of Transformation & Resources	3000
10/09/2021	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Director of Adults & Health	3014.44
10/09/2021	HC ONE OVAL LIMITED	Priv - Res Long	Director of Adults & Health	3078.8
10/09/2021	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Director of Adults & Health	3120
10/09/2021	DENVILLE HALL 2012	Priv - Res Long	Director of Adults & Health	3141.4
10/09/2021	JEWISH CARE	Vol Sect - Res Long	Director of Adults & Health	3181.92
10/09/2021	CARE SOUTH	Priv - Res Long	Director of Adults & Health	3200
10/09/2021	LITTLE SISTERS OF THE POOR	Priv - Res Long	Director of Adults & Health	3237.76
10/09/2021	AGIITO LIMITED	Travel Exp - Client	Director of Children's Services	3290.18
10/09/2021	MAY RESIDENTIAL HOMES LIMITED	Priv - Res Long	Director of Adults & Health	3300
10/09/2021	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health	3302.4
10/09/2021	BEAULAH CARE LTD	Priv - Res Long	Director of Adults & Health	3337.56
10/09/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	3400
10/09/2021	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Director of Adults & Health	3400
10/09/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Devlop	3445
10/09/2021	HAYES COURT NURSING HOME	Priv - Res Long	Director of Adults & Health	3454.84
10/09/2021	TECHSQUAD SOLUTIONS LIMITED	Software	Director of Finance	3500
10/09/2021	ACORN LODGE CARE HOME	Priv - Res Long	Director of Adults & Health	3587.2
10/09/2021	APRIL RAI LTD	Priv - Res Long	Director of Adults & Health	3600
10/09/2021	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Director of Adults & Health	3612
10/09/2021	CARING CONSULTANCY LTD	Priv - Res Long	Director of Adults & Health	3637.76
10/09/2021	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Director of Adults & Health	3763.32
10/09/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	3786.7
10/09/2021	AEGIS FAMILY CARE LTD	Priv - Res Long	Director of Adults & Health	3800
10/09/2021	MAGICARE LTD	Priv Sec-- LBH & CCC	Director of Adults & Health	3900
10/09/2021	PHUL LTD	Priv - Res Long	Director of Adults & Health	3955.2
10/09/2021	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Director of Children's Services	4000
10/09/2021	VOYAGE LTD	Priv - Res Long	Director of Adults & Health	4008.68
10/09/2021	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Director of Adults & Health	4030.2
10/09/2021	PELLINGS LLP	Property	Director of Finance	4059.36
10/09/2021	CROWN PROMOTIONS & REMOVALS LTD	Removals	Director of Regen,Planning & Devlop	4073.4
10/09/2021	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Director of Adults & Health	4247.8
10/09/2021	GREEN LANES PROJECTS LTD	Priv - Res Long	Director of Adults & Health	4400
10/09/2021	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Director of Adults & Health	4500

10/09/2021	SHC RPKYNS GROUP LIMITED	Priv - Res Long	Director of Adults & Health	4530.2
10/09/2021	SHERICO CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	4681.24
10/09/2021	XEROX (UK) LTD	Maint & Support	Director of Transformation & Resources	4717.12
10/09/2021	TWINGLOBE CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	4757.49
10/09/2021	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Director of Adults & Health	4814.72
10/09/2021	DALO TRAVEL LTD	Priv - Res Short	Director of Adults & Health	4856
10/09/2021	BAXENDALE WOODSIDE HOME	Priv - Res Long	Director of Adults & Health	4864
10/09/2021	BEECH LODGE	Priv - Res Long	Director of Adults & Health	4880
10/09/2021	JACOBS (UK) LTD	Consultancy	Director of Finance	4950
10/09/2021	ARLINGTON BUILDERS LTD	Buildings	Director of Regen,Planning & Develop	4983.81
10/09/2021	LANCAM CARE SERVICES LTD - ALBANY P	Priv Sec-- LBH & CCG	Director of Adults & Health	5000
10/09/2021	Redacted Personal Data	Business	Director of Regen,Planning & Develop	5000
10/09/2021	Redacted Personal Data	Business	Director of Regen,Planning & Develop	5000
10/09/2021	Redacted Personal Data	Business	Director of Regen,Planning & Develop	5000
10/09/2021	DENVILLE HALL 2012	Priv - Res Long	Director of Adults & Health	5107.2
10/09/2021	TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Finance	5142
10/09/2021	ARLINGTON BUILDERS LTD	Buildings	Director of Finance	5193.27
10/09/2021	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Director of Adults & Health	5300
10/09/2021	CHERRY GARDEN PROPERTIES LTD	Priv - Res Long	Director of Adults & Health	5347.2
10/09/2021	LIVABILITY	Priv - Res Long	Director of Adults & Health	5428.52
10/09/2021	Vibrance	Priv - Res Long	Director of Adults & Health	5450.48
10/09/2021	PETERS LTD	Library Books	Director of Adults & Health	5452.62
10/09/2021	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health	5517.76
10/09/2021	CEDAR GARDENS CARE LTD	Priv - Res Long	Director of Adults & Health	5554.2
10/09/2021	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Priv - Res Long	Director of Adults & Health	5560
10/09/2021	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Director of Adults & Health	5628.4
10/09/2021	UK INTERNATIONAL NURSING AGENCY LTD	Priv - Res Long	Director of Adults & Health	5871.43
10/09/2021	16 TO 21 PROJECT LTD	Priv - Res Long	Director of Children's Services	5978.57
10/09/2021	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Regen,Planning & Develop	6000
10/09/2021	JACOBS (UK) LTD	Consultancy	Director of Finance	6000
10/09/2021	PARRIS LAWN CARE LIMITED	Priv - Res Long	Director of Adults & Health	6062.72
10/09/2021	ADAM HTT LTD T/A ADAM	Buildings	Director of Environment & Neighbourhoods	6197
10/09/2021	DESBOROUGH CARE	Priv - Res Long	Director of Adults & Health	6380
10/09/2021	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Director of Adults & Health	6406.4
10/09/2021	WINCHMORE TUTORS LTD	Statutory Education Services	Director of Children's Services	6420
10/09/2021	PARK RESIDENTIAL HOME	Priv - Res Long	Director of Adults & Health	6480
10/09/2021	KARUNA MANOR CARE HOME	Priv - Res Long	Director of Adults & Health	6565.12
10/09/2021	FOURWAYS PLANT LTD	Roofing	Director of Finance	6671
10/09/2021	GRESHAM CARE LIMITED	Priv - Res Long	Director of Adults & Health	6736.72
10/09/2021	COMPLETE CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	6800
10/09/2021	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Director of Adults & Health	6859.6
10/09/2021	BUPA CARE HOMES (CFCHOMES) LTD	Priv - Res Long	Director of Adults & Health	6926.08
10/09/2021	ASPRAY HOUSE LTD	Priv - Res Long	Director of Adults & Health	7062.4
10/09/2021	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Director of Adults & Health	7143.84
10/09/2021	ROYAL MENCAP SOCIETY	Vol Sect - Res Long	Director of Adults & Health	7325.8
10/09/2021	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Director of Adults & Health	7381.92
10/09/2021	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Director of Adults & Health	7549.76
10/09/2021	MEADOWVIEW CARE LTD	Priv - Res Long	Director of Adults & Health	7556
10/09/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	7590.96
10/09/2021	EVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Director of Adults & Health	7615.16
10/09/2021	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Director of Adults & Health	7700
10/09/2021	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Director of Adults & Health	7838.56
10/09/2021	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Director of Adults & Health	7900
10/09/2021	THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Tra	Director of Transformation & Resources	8132.16
10/09/2021	SAP (UK) LTD	Maint & Support	Director of Transformation & Resources	8192.44
10/09/2021	Source facilities maintenance LTD	Glazing/Doors	Director of Finance	8332
10/09/2021	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	8400
10/09/2021	MULLINVAM LIMITED	Priv - Res Long	Director of Adults & Health	8447.32
10/09/2021	FERNBANK NURSING HOME (K. BHANJI T/	Priv - Res Long	Director of Adults & Health	8720.6
10/09/2021	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	8749.34
10/09/2021	TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	8800
10/09/2021	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Director of Adults & Health	8920.6
10/09/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	9200
10/09/2021	CLO-CLO LTD	Priv - Res Long	Director of Adults & Health	9300
10/09/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	9415.8
10/09/2021	TORRINGTON HOMES	Priv - Res Long	Director of Adults & Health	9800
10/09/2021	CIRCA CARE LTD	Priv - Res Long	Director of Adults & Health	9800
10/09/2021	SUPER BEING LABS LTD	Services	Director of Adults & Health	9999
10/09/2021	HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long	Director of Adults & Health	10130.2
10/09/2021	KENBROOK NURSING HOME	Priv - Res Long	Director of Adults & Health	10374.08
10/09/2021	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Director of Adults & Health	10468.16
10/09/2021	CAMDEN LODGE	Priv - Res Long	Director of Adults & Health	10514.29
10/09/2021	PJ CARE LIMITED	Priv - Res Long	Director of Adults & Health	10600.24
10/09/2021	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Director of Adults & Health	10612.08
10/09/2021	BLACKBERRY HILL LTD	Priv - Res Long	Director of Adults & Health	10800
10/09/2021	CRAEGMOOR HEALTHCARE	Priv - Res Long	Director of Adults & Health	11210.24
10/09/2021	BUPA CARE HOMES (BNH) LTD	Priv - Res Long	Director of Adults & Health	11336.28
10/09/2021	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Director of Adults & Health	11800
10/09/2021	BARCHESTER HEALTHCARE MAGNOLIA COUR	Priv - Res Long	Director of Adults & Health	11829.44
10/09/2021	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Director of Adults & Health	11847.96
10/09/2021	ALPHA CARE MANAGEMENT SERVICES NO 2	Priv - Res Long	Director of Adults & Health	11968
10/09/2021	BRAMLEY HEALTH LTD	Priv - Res Long	Director of Adults & Health	12000
10/09/2021	HUGH MYDDLETON HOUSE	Priv - Res Long	Director of Adults & Health	12014.72
10/09/2021	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Director of Adults & Health	12302.85
10/09/2021	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Director of Adults & Health	13195.36
10/09/2021	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	13400

10/09/2021	GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long	Director of Adults & Health	13440
10/09/2021	BAYIS SHELI LTD	Priv - Res Long	Director of Adults & Health	14000
10/09/2021	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Director of Adults & Health	14027.2
10/09/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	14106.72
10/09/2021	LBH THE GARDEN SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	16284.09
10/09/2021	CMG LTD	Priv - Res Long	Director of Adults & Health	16913.8
10/09/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	16963.2
10/09/2021	FINANCIAL DATA MANAGEMENT PLC	Election Services	Director of Transformation & Resources	17115.67
10/09/2021	ASHNESS CARE LTD	Priv - Res Long	Director of Adults & Health	17999.68
10/09/2021	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Director of Adults & Health	20100
10/09/2021	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Director of Adults & Health	21530.72
10/09/2021	GRANT PAYMENTS	Grant Disabled Fac	Director of Finance	21809.62
10/09/2021	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Director of Adults & Health	22454
10/09/2021	AVON LODGE UK LTD	Priv - Res Long	Director of Adults & Health	23162.86
10/09/2021	THE DISABILITIES TRUST	Priv - Res Long	Director of Adults & Health	23557.36
10/09/2021	Ambient Support Limited	Priv - Res Long	Director of Adults & Health	24033.72
10/09/2021	ADAM HIT LTD T/A ADAM	Passenger Transport	Director of Children's Services	24904
10/09/2021	HARINGEY CITIZEN'S ADVICE BUREAUX	Advice, Advocacy & C	Director of Adults & Health	27675
10/09/2021	FINANCIAL DATA MANAGEMENT PLC	Election Services	Director of Transformation & Resources	29164.03
10/09/2021	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Director of Adults & Health	29884.08
10/09/2021	PARAGON BUILDING SOLUTIONS LTD	Buildings	Director of Finance	34000
10/09/2021	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Director of Adults & Health	40759.4
10/09/2021	TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	42656.6
10/09/2021	CHOICE SUPPORT	Priv - Res Long	Director of Adults & Health	52032.6
10/09/2021	CONNIFERS CARE LIMITED	Priv - Res Long	Director of Adults & Health	58915
10/09/2021	DRS CARE HOMES LTD	Priv - Res Short	Director of Adults & Health	60389.48
10/09/2021	GREYLINE BUILDERS LTD	Products	Director of Finance	71752.49
10/09/2021	COSMUR CONSTRUCTION (LONDON) LTD	Hand Tools	Director of Finance	74702.93
10/09/2021	UK Gunite Ltd	Roofing	Director of Finance	76950
10/09/2021	DRS CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	91397.36
10/09/2021	MAGICARE LTD	Priv - Res Long	Director of Adults & Health	128550.76
10/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	179550
13/09/2021	The Retearn Group Ltd	Fees - Consultant	Director of Environment & Neighbourhoods	-23700
13/09/2021	CONTINUUM SPORT & LEISURE LTD	Priv - Contractor	Director of Environment & Neighbourhoods	-3993.3
13/09/2021	Hampton's Resourcing	Prv Sctr Care Pkage	Director of Children's Services	-377.6
13/09/2021	COSMUR CONSTRUCTION (LONDON) LTD	Pay/Contractor-NCCR	Director of Finance	-0.45
13/09/2021	CIVICA UK LTD	S/WareAcq-IntangAsst	Director of Finance	0.01
13/09/2021	ORACLE CORPORATION UK LTD	IT Serv Rev & Ben	Director of Transformation & Resources	0.69
13/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	16.2
13/09/2021	Signway Supplies (Datchet) Ltd	Equip - Repair	Director of Environment & Neighbourhoods	48
13/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	48
13/09/2021	BT PAYMENT SERVICES LTD	Disbursements	Assistant Dir Corporate Governance	50
13/09/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	55.5
13/09/2021	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	65.5
13/09/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Children's Services	73.38
13/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	87.5
13/09/2021	LETOX	Disbursements	Assistant Dir Corporate Governance	88.76
13/09/2021	LETOX	Disbursements	Assistant Dir Corporate Governance	105
13/09/2021	LETOX	Disbursements	Assistant Dir Corporate Governance	125
13/09/2021	Signway Supplies (Datchet) Ltd	Equip - Repair	Director of Environment & Neighbourhoods	125
13/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	144.38
13/09/2021	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	150
13/09/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	151.78
13/09/2021	ONE TIME	Disbursements	Assistant Dir Corporate Governance	156
13/09/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen,Planning & Devlop	191.62
13/09/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen,Planning & Devlop	198.01
13/09/2021	LETOX	Disbursements	Assistant Dir Corporate Governance	199.8
13/09/2021	WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	203.28
13/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	210
13/09/2021	ADVIZA PARTNERSHIP	Maint & Support	Director of Transformation & Resources	220
13/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	223.13
13/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	227.5
13/09/2021	OPUS 2 INTERNATIONAL LTD	Fees - Translation	Assistant Dir Corporate Governance	242.15
13/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	242.87
13/09/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	256.5
13/09/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
13/09/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
13/09/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
13/09/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
13/09/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	283.8
13/09/2021	KIRKMAN & JOURDAIN LTD	Glazing/Doors	Director of Finance	300
13/09/2021	Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	337
13/09/2021	Gladstone MRM Ltd	Arts & Leisure Services	Director of Environment & Neighbourhoods	395
13/09/2021	ONE TIME	Disbursements	Assistant Dir Corporate Governance	400
13/09/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	400
13/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	408.8
13/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	410
13/09/2021	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Regen,Planning & Devlop	450
13/09/2021	ONE TIME	Disbursements	Assistant Dir Corporate Governance	461.13
13/09/2021	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	480
13/09/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen,Planning & Devlop	482.73
13/09/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	491.4
13/09/2021	Hampton's Resourcing	Community Based Services	Director of Children's Services	529.41
13/09/2021	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	550
13/09/2021	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	552
13/09/2021	Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	570

13/09/2021	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Director of Regen,Planning & Develop	1408.33
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1408.33
13/09/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	1423.28
13/09/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	1423.28
13/09/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	1423.28
13/09/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	1423.28
13/09/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	1423.28
13/09/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	1423.28
13/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1430
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1430
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1430
13/09/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
13/09/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
13/09/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
13/09/2021	MONITEYE LIMITED	Surveys	Director of Regen,Planning & Develop	1475
13/09/2021	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Director of Environment & Neighbourhoods	1589.13
13/09/2021	DIRECT BOOT AND SHOE SUPPLIES LTD	Footwear	Director of Environment & Neighbourhoods	1599.36
13/09/2021	Preventative Healthcare Company	Occupational Therapy Services	Director of Transformation & Resources	1620
13/09/2021	TAYLORFITCH LIMITED	Website Development	Director of Children's Services	1632.46
13/09/2021	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
13/09/2021	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	1690
13/09/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1733.33
13/09/2021	MONITEYE LIMITED	Surveys	Director of Regen,Planning & Develop	1740
13/09/2021	GREAT ORMOND ST HOSP FOR CHILD NHS	Forensic & Laboratory	Assistant Dir Corporate Governance	1781.5
13/09/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	1890.6
13/09/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	1890.6
13/09/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	1890.6
13/09/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	1890.6
13/09/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	1890.6
13/09/2021	Environtec Limited	Maintenance	Director of Finance	2000
13/09/2021	OPEN TEXT UK LTD	Services	Director of Finance	2014
13/09/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	2047.5
13/09/2021	ACCESS TO MUSIC LTD TA ACCESS CREAT	L.A. - Recoup Supp	Director of Children's Services	2049.76
13/09/2021	GREAT ORMOND ST HOSP FOR CHILD NHS	Forensic & Laboratory	Assistant Dir Corporate Governance	2075
13/09/2021	ONE TIME	Disbursements	Assistant Dir Corporate Governance	2184
13/09/2021	Hampton's Resourcing	Community Based Services	Director of Children's Services	2265.6
13/09/2021	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	2306.2
13/09/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2400
13/09/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	2500
13/09/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	2624.75
13/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	2677.92
13/09/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	2800.04
13/09/2021	LISELLE SOCIAL CARE LTD	Disbursements	Assistant Dir Corporate Governance	2950
13/09/2021	LONDON ELITE SPORTS & FOOTBAL ACADE	Sport & Fitness	Director of Environment & Neighbourhoods	2999
13/09/2021	LEISURE MATTERS	Sport & Fitness	Director of Environment & Neighbourhoods	3000
13/09/2021	PLMR LTD	Business	Director of Regen,Planning & Develop	3000
13/09/2021	PLMR LTD	Business	Director of Regen,Planning & Develop	3000
13/09/2021	PLMR LTD	Business	Director of Regen,Planning & Develop	3000
13/09/2021	PLMR LTD	Business	Director of Regen,Planning & Develop	3000
13/09/2021	MEARS HOUSING MANAGEMENT LTD	Prem - Leasing	Director of Regen,Planning & Develop	3107.08
13/09/2021	LEISURE MATTERS	Sport & Fitness	Director of Environment & Neighbourhoods	3250
13/09/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	3780
13/09/2021	Pedder & Scampton Architects	Works - Construction, Repair & Maintenance	Director of Finance	4375
13/09/2021	Source facilities maintenance LTD	Glazing / Doors	Director of Finance	5392
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	5460
13/09/2021	CONTINUUM SPORT & LEISURE LTD	Sport & Fitness	Director of Environment & Neighbourhoods	6993
13/09/2021	SWISS POST SOLUTIONS LTD	Services	Director of Transformation & Resources	7170.44
13/09/2021	Civic Engineers Ltd	Business	Director of Finance	7500
13/09/2021	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	7617.9
13/09/2021	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	7882
13/09/2021	N8 Property Solutions Ltd	General Materials	Director of Finance	8280
13/09/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	8700.48
13/09/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	10466.88
13/09/2021	Tobias Adam Consulting Ltd	Consultancy	Director of Transformation & Resources	11375
13/09/2021	PROJECT CENTRE LTD	Technical & Feasibility	Director of Finance	12533.75
13/09/2021	EE LIMITED	Telecommunications	Director of Transformation & Resources	12819.22
13/09/2021	SHELTON DEVELOPMENT SERVICES LTD	Software	Director of Regen,Planning & Develop	15649.86
13/09/2021	CIVICA UK LTD	Maint & Support	Director of Environment & Neighbourhoods	15768.74
13/09/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	16537
13/09/2021	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Director of Adults & Health	20865.93
13/09/2021	VOICEABILITY ADVOCACY	Advice, Advocacy & C	Director of Adults & Health	21002.25
13/09/2021	KARAKUSEVIC CARSON ARCHITECTS LLP	Design	Director of Finance	34976.6
13/09/2021	Nixon Farrow Ltd	Heating & Air Con	Director of Finance	49250
13/09/2021	CIVICA UK LTD	Appl Serv Prov	Director of Finance	50066.58
13/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	52739.91
13/09/2021	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Director of Finance	59077.5

14/09/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
14/09/2021	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	180
14/09/2021	WOLFSTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	192
14/09/2021	NWANDO DOMICILIARY CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	202.5
14/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	236.25
14/09/2021	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	240
14/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	245
14/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	247.5
14/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	247.5
14/09/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	250
14/09/2021	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
14/09/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
14/09/2021	RELDM LTD	Procurement	Director of Regen,Planning & Develop	285
14/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	288.75
14/09/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	294
14/09/2021	ANA TREATMENT CENTRES LTD	Travel Exp - Client	Director of Adults & Health	300
14/09/2021	Redacted Personal Data	Professional Musical Instruments	Director of Adults & Health	300
14/09/2021	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	306
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	319.22
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	337.5
14/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	350
14/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	350
14/09/2021	FULL SPECTRUM PRINT MEDIA LTD	Mailing	Director of Transformation & Resources	355
14/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	364.29
14/09/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
14/09/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
14/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	382.5
14/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	382.5
14/09/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	400
14/09/2021	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Director of Children's Services	403.53
14/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	419.92
14/09/2021	DIGITAL HOME VISITS LTD	Prv Sctr Care Pkage	Director of Adults & Health	421.2
14/09/2021	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	429.72
14/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	433.13
14/09/2021	Martin Arnold Limited	Property	Director of Finance	450
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	450
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	450
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	450
14/09/2021	LETOX	Disbursements	Assistant Dir Corporate Governance	488.34
14/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	490
14/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	490
14/09/2021	2 DR JOHNSONS BUILDING	Fees Legal External	Assistant Dir Corporate Governance	500
14/09/2021	Martin Arnold Limited	Consultancy	Director of Finance	500
14/09/2021	42 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	500
14/09/2021	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	510
14/09/2021	B&M INVESTMENTS LIMITED	Client Cont Care Pkg	Director of Adults & Health	531.61
14/09/2021	OPUS 2 INTERNATIONAL LTD	Fees - Translation	Assistant Dir Corporate Governance	539.41
14/09/2021	WOMBLE BOND DICKINSON LLP	Disbursements	Assistant Dir Corporate Governance	542.1
14/09/2021	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	550
14/09/2021	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	550
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	555
14/09/2021	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	560
14/09/2021	Martin Arnold Limited	Property	Director of Finance	572.67
14/09/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	581.25
14/09/2021	ONE TIME	Disbursements	Assistant Dir Corporate Governance	593.92
14/09/2021	OLD SQUARE CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
14/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	612.5
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	620
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	620
14/09/2021	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	635
14/09/2021	CORE ARTS	Prv Sctr Care Pkage	Director of Adults & Health	650
14/09/2021	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	665
14/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	669.37
14/09/2021	KALEIDOSCOPE PSYCHOLOGY SERVICES LT	Disbursements	Assistant Dir Corporate Governance	681.5
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Director of Finance	683.02
14/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
14/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
14/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
14/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	704.37
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	750
14/09/2021	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	760
14/09/2021	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	760
14/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	774.38
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	775
14/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	780
14/09/2021	SHERBOND LTD t/a SHERGROUP LIMITED	Disbursements	Assistant Dir Corporate Governance	798
14/09/2021	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	800
14/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	805
14/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	812.5

14/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	840
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	845
14/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	857.5
14/09/2021	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	868.75
14/09/2021	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	870
14/09/2021	MILERANCE INVESTMENTS LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	888.33
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	891.24
14/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	892.5
14/09/2021	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	900
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	900
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	916
14/09/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
14/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	953.12
14/09/2021	Martin Arnold Limited	Property	Director of Finance	990
14/09/2021	FRANCIS TAYLOR BUILDING	Fees Legal External	Assistant Dir Corporate Governance	1000
14/09/2021	ADVANCE COMMERCIAL PAYMENTS	Priv - Contractor	Director of Regen,Planning & Develop	1000
14/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1072.12
14/09/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1075
14/09/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1100
14/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1102.5
14/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1102.5
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
14/09/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1120
14/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120
14/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1150
14/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1155
14/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1161.33
14/09/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
14/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1200
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	1203
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	1214.43
14/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1220
14/09/2021	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1269.8
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1300
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1334.67
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1343.33
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
14/09/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1375
14/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1378.13
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1400
14/09/2021	WOMBLE BOND DICKINSON LLP	Disbursements	Assistant Dir Corporate Governance	1401.4
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1408.33
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1430
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1450
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
14/09/2021	Martin Arnold Limited	Property	Director of Finance	1510
14/09/2021	HSL PATHOLOGY LLP	Services	Director of Adults & Health	1516.8
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Environment & Neighbourhoods	1516.92
14/09/2021	PARSONS MARSHALL PSYCHOLOGY LTD	Disbursements	Assistant Dir Corporate Governance	1544.4
14/09/2021	Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1575
14/09/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1600
14/09/2021	STARDUST HOLDING LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
14/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1684.15
14/09/2021	Martin Arnold Limited	Property	Director of Finance	1730
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1733.33
14/09/2021	NELLSAR LTD	Priv - Res Long	Director of Adults & Health	1740
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1776.66
14/09/2021	PELLINGS LLP	Buildings	Director of Finance	1784.82
14/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1822.4
14/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1889.01
14/09/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2010
14/09/2021	VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2025
14/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2054.08
14/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2054.08
14/09/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2072
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2300
14/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2347.64
14/09/2021	OAK COTTAGE CARE LTD	Priv - Res Long	Director of Adults & Health	2356
14/09/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2400
14/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2450
14/09/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2590
14/09/2021	PORTELET MANOR LIMITED	Priv - Res Long	Director of Adults & Health	2600
14/09/2021	PINSNET MASON'S LLP OFFICE ACCOUNT	Business	Director of Finance	2640.9
14/09/2021	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	2771.5
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	2860
14/09/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	2880
14/09/2021	WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	2929.56
14/09/2021	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Director of Adults & Health	3000
14/09/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	3000
14/09/2021	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Director of Finance	3000

14/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	3217.5
14/09/2021	Martin Arnold Limited	Property	Director of Finance	3287.7
14/09/2021	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	3361.6
14/09/2021	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Director of Adults & Health	3471.64
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	3492.5
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	3500
14/09/2021	METHODIST HOMES FOR THE AGED	Priv - Res Long	Director of Adults & Health	3800
14/09/2021	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	4000
14/09/2021	BROWNLAW ENTERPRISES LTD TA VENTRY	Priv - Res Short	Director of Adults & Health	4152.86
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	4184.64
14/09/2021	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Short	Director of Adults & Health	4245.2
14/09/2021	SAKTI LTD	Priv - Res Short	Director of Adults & Health	4456.92
14/09/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	4500
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Director of Finance	4702.37
14/09/2021	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Director of Adults & Health	4921.43
14/09/2021	NAS SERVICES LTD	Vol Sect - Res Long	Director of Adults & Health	5033.64
14/09/2021	ROSELOCK LIMITED	Priv - Res Long	Director of Adults & Health	5402.12
14/09/2021	THE REGARD PARTNERSHIP LIMITED	Vol Sect - Res Long	Director of Adults & Health	5600
14/09/2021	ST IVES LODGE	Priv - Res Long	Director of Adults & Health	5900
14/09/2021	Source facilities maintenance LTD	Glazing / Doors	Director of Finance	5932
14/09/2021	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	5968
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	6325
14/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6334.87
14/09/2021	PRIORY GROUP LIMITED	Priv - Res Long	Director of Adults & Health	6783.16
14/09/2021	ST LUCY LODGE	Priv - Res Long	Director of Adults & Health	6800
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Director of Environment & Neighbourhoods	7332.73
14/09/2021	METHODIST HOMES FOR THE AGED	Priv - Res Long	Director of Adults & Health	7440
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	7446.12
14/09/2021	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	7484
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	7516.8
14/09/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	7573
14/09/2021	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Director of Adults & Health	7590.44
14/09/2021	ROYAL MENCAP SOCIETY	Priv - Res Long	Director of Adults & Health	7618.88
14/09/2021	NISACRAFT LTD	Priv - Res Long	Director of Adults & Health	8512
14/09/2021	PATHWAY HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health	8820
14/09/2021	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Director of Adults & Health	9000
14/09/2021	COLLAGE ARTS	Training & Conferences	Director of Regen,Planning & Develop	9010.39
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	9186.89
14/09/2021	SEQUENCE CARE LTD	Priv - Res Long	Director of Adults & Health	9687.44
14/09/2021	SENSE	Vol Sect - Res Long	Director of Adults & Health	9875.68
14/09/2021	ANA TREATMENT CENTRES LTD	Prv Sctr Care Pkage	Director of Adults & Health	9900
14/09/2021	PROGRESS HOUSING LTD	Priv - Res Long	Director of Adults & Health	10103.04
14/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	10920
14/09/2021	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	11567.85
14/09/2021	BROWNLAW ENTERPRISES LTD TA VENTRY	Priv - Res Short	Director of Adults & Health	11571.43
14/09/2021	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Director of Adults & Health	12000
14/09/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	12764
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	12784.32
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	13000
14/09/2021	QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	13708.32
14/09/2021	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Director of Adults & Health	14060
14/09/2021	THE REGARD PARTNERSHIP LIMITED	Priv - Res Long	Director of Adults & Health	14374.76
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	14498.92
14/09/2021	SANDHURST LODGE LTD	Priv - Res Long	Director of Adults & Health	14600
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Environment & Neighbourhoods	14902.17
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	15224.11
14/09/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	15376.81
14/09/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	20000
14/09/2021	RESPOND GROUP LTD	Maint & Support	Director of Transformation & Resources	21940.71
14/09/2021	Npower	Energy - electricity	Carbon Management	23515.39
14/09/2021	SENSE	Priv - Res Long	Director of Adults & Health	23843.8
14/09/2021	Corona	Energy - gas	Carbon Management	29653.38
14/09/2021	BROWNLAW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	30667.14
14/09/2021	The Children's Society	Consultancy	Director of Children's Services	41666.67
14/09/2021	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	42928
14/09/2021	NFC Homes Limited	Fencing	Director of Finance	43125.72
14/09/2021	NORWOOD SCHOOLS LTD	Priv - Res Long	Director of Adults & Health	53520.88
14/09/2021	MAGICARE LTD	Priv - Res Long	Director of Adults & Health	59171.43
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	60000
14/09/2021	The Bridge Renewal trust	Advice, Advocacy & C	Director of Adults & Health	67950
14/09/2021	NFC Homes Limited	Fencing	Director of Finance	86190.92
14/09/2021	ENGIE REGENERATION LIMITED	Construction	Director of Finance	99418.6
14/09/2021	Npower	Energy - electricity	Carbon Management	181952.53
14/09/2021	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	203096.5
14/09/2021	ENGIE REGENERATION LIMITED	Construction	Director of Finance	729532.1
15/09/2021	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Director of Adults & Health	-7421.24
15/09/2021	PREFERRED LIVING LTD	Priv - Contractor	Director of Children's Services	-1328.57
15/09/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Director of Children's Services	-320
15/09/2021	ENGIE REGENERATION LIMITED	Pay Cntrctor-Aqu L&B	Director of Finance	-0.01
15/09/2021	BERRYMAN'S LACE MAWER	Bal Alloc InsurePrem	Director of Finance	0.5
15/09/2021	CRYSTAL SERVICES PLC	R&M - HRA Pest Cntrl	Director of Children's Services	9
15/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
15/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
15/09/2021	3 CUBED LTD	Maint & Support	Director of Children's Services	34.6
15/09/2021	3 CUBED LTD	Maint & Support	Director of Children's Services	34.6
15/09/2021	3 CUBED LTD	Maint & Support	Director of Children's Services	35

15/09/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
15/09/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
15/09/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
15/09/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	335.95
15/09/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	340
15/09/2021	RADHA CONSULTING LIMITED	Advice, Advocacy & C	Director of Adults & Health	340
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	342.8
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	359.96
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	359.96
15/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	359.96
15/09/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	360
15/09/2021	Redacted Personal Data	Advice, Advocacy & Counselling Services	Director of Adults & Health	363.22
15/09/2021	CRYSTAL SERVICES PLC	Pest & Animal Contro	Director of Children's Services	367.5
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	367.8
15/09/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	370.5
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	377.08
15/09/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	378.63
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	378.84
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	378.88
15/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	387.24
15/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	387.24
15/09/2021	TRAIN2CARE ACADEMY	Prv Sec-- LBH & CCG	Director of Adults & Health	387.24
15/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	387.24
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	396.88
15/09/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	416
15/09/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	432.72
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	432.96
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	441.36
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	441.36
15/09/2021	TCR TRAINING LTD	Training	Director of Adults & Health	445
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	445.64
15/09/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	448
15/09/2021	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Director of Children's Services	450
15/09/2021	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	470
15/09/2021	Micks Furniture Discount	Domestic Furniture	Director of Regen,Planning & Develop	473
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	473.55
15/09/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen,Planning & Develop	477.6
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	479.92
15/09/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sec-- LBH & CCG	Director of Adults & Health	483.02
15/09/2021	ST GEORGES HOME CARE LTD	Prv Sec-- LBH & CCG	Director of Adults & Health	493.09
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	493.92
15/09/2021	BERRYMANS LACE MAWER	Specialist Support	Director of Finance	495
15/09/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
15/09/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
15/09/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
15/09/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
15/09/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
15/09/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
15/09/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
15/09/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.56
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	497.25
15/09/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	504.84
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	505.12
15/09/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	512
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	514.92
15/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	516.32
15/09/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	518.36
15/09/2021	KENT COUNTY COUNCIL	Trans Sch - Fr Home	Director of Children's Services	521.2
15/09/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	521.92
15/09/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	541.52
15/09/2021	ORBIS PROTECT LIMITED	Pest & Animal Contro	Director of Regen,Planning & Develop	560
15/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	569.52
15/09/2021	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Director of Children's Services	574.29
15/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	575.68
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	577.28
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	582.76
15/09/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	587.16
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	588.48
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	599.04
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	599.92
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	599.92
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	599.92
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	600
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	600
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	600
15/09/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	600.32
15/09/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	600.32
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	606.87
15/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	616.4
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	617.04
15/09/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	617.68
15/09/2021	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Director of Regen,Planning & Develop	630
15/09/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	631.05
15/09/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	631.05
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.4
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.4

15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.4
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.44
15/09/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	637.6
15/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
15/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
15/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
15/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
15/09/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	648.8
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	649.44
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	649.44
15/09/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	652.4
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	662.04
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	702.6
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
15/09/2021	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	720
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	720
15/09/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	720
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	721.6
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	740.88
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	744
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	744
15/09/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	757.26
15/09/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	757.26
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	757.68
15/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	770
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	771.12
15/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	774.48
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	788.44
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	790.72
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	809.16
15/09/2021	I Monitor FS Ltd	Works - Construction, Repair & Maintenance	Director of Finance	810
15/09/2021	KNIGHTSFIELD SCHOOL	Vol Sec - Add Supp	Director of Children's Services	810.85
15/09/2021	KENT COUNTY COUNCIL	Trans Sch - Fr Home	Director of Children's Services	815.46
15/09/2021	GRACE	Vol Sect - Care Pk	Director of Adults & Health	825.8
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	829.84
15/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	839.04
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	840
15/09/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	840
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec-- LBH & CCG	Director of Adults & Health	857
15/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	857.52
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	867
15/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	867.72
15/09/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	880
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	882
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	883.96
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	883.96
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	883.96
15/09/2021	HIDEAWAY MEDIA LIMITED	Fees - Print Design	Director of Transformation & Resources	885
15/09/2021	TYLER AND NATALIE LTD	Prem - Leasing	Director of Regen,Planning & Develop	888.33
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	906.51
15/09/2021	ACTUAL FIRST AID LTD	Training	Director of Children's Services	920
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	931.84
15/09/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen,Planning & Develop	940.45
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	952
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	953.54
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	959.84
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	959.84
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	960
15/09/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	960.68
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	976.98
15/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	977.32
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	990
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	992.24
15/09/2021	PROJECT CENTRE LTD	Tech & Feasibility	Director of Finance	1000
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1010.24
15/09/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1012.08
15/09/2021	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
15/09/2021	BERRYMANS LACE MAWER	Specialist Support	Director of Finance	1025
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1029.84
15/09/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1045.56
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1045.56
15/09/2021	Redacted Personal Data	Travel Exp - Client	Director of Adults & Health	1052.48
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1064.36
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1064.96
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1080
15/09/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1080.52
15/09/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1080.8
15/09/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1080.8
15/09/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1080.8
15/09/2021	PROJECT CENTRE LTD	Tech & Feasibility	Director of Environment & Neighbourhoods	1100
15/09/2021	BERRYMANS LACE MAWER	Specialist Support	Director of Finance	1100
15/09/2021	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105

15/09/2021	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1105
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Regen,Planning & Develop	1126.66
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1136.52
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1136.52
15/09/2021	TEK PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1139.66
15/09/2021	TEK PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1139.66
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1139.66
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1148.33
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1154.56
15/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	1161.76
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1190.64
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1191.66
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1200
15/09/2021	AM FACILITIES MANAGEMENT SERVICE LT	Equipment	Director of Children's Services	1230.75
15/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	1235.48
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1248.8
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1251.24
15/09/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	1262.1
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1262.8
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1262.8
15/09/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	1267.52
15/09/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1269.52
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
15/09/2021	HOMECARE ALLIANCE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1300.18
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1300.95
15/09/2021	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	1315.4
15/09/2021	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	1315.4
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1319.8
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1364.48
15/09/2021	DGI PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
15/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1365
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1386
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1386.66
15/09/2021	LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1408.33
15/09/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1425.6
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1430
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1439.76
15/09/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1440
15/09/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1467.26
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1471.2
15/09/2021	PROJECT CENTRE LTD	Tech & Feasibility	Director of Environment & Neighbourhoods	1500
15/09/2021	ACORN DAY OPPORTUNITIES	Priv - Contractor	Director of Adults & Health	1500
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1508
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1515.36
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1515.36
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1516.66
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1544.76
15/09/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1561.28
15/09/2021	LATCHAM DIRECT LIMITED	Storage	Director of Transformation & Resources	1577.74
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1581.66
15/09/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	1586.64
15/09/2021	THE WHITTINGTON HOSPITAL NHS TRUST	Vol Sec - Add Supp	Director of Children's Services	1600
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1620
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1662.6
15/09/2021	LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
15/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1684.15
15/09/2021	RADHA CONSULTING LIMITED	Advice, Advocacy & C	Director of Adults & Health	1700
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sec-- LBH & CCG	Director of Adults & Health	1716.38
15/09/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	1730.88
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1760
15/09/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	1766.94
15/09/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1771
15/09/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1782
15/09/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1782
15/09/2021	LAVAT CONSULTING LTD	Accountancy	Director of Finance	1800
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1800
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1800
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1800
15/09/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
15/09/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
15/09/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
15/09/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1812.08
15/09/2021	CPOTENTIAL TRUST	Vol Sec - Add Supp	Director of Children's Services	1885
15/09/2021	CAPAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	1900

15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1919.68
15/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1942.92
15/09/2021	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv Sec-- LBH & CCG	Director of Adults & Health	1967.14
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2022.92
15/09/2021	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2036.16
15/09/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2041.76
15/09/2021	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2046.16
15/09/2021	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2046.16
15/09/2021	KENT COUNTY COUNCIL	Trans Sch - Fr Home	Director of Children's Services	2058.65
15/09/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	2087.68
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2100
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2108.16
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2110.68
15/09/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2124
15/09/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2161.6
15/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2194.4
15/09/2021	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2240
15/09/2021	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2240
15/09/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2251.96
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2255
15/09/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	2271.78
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2273.04
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2311.12
15/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2323.49
15/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2323.52
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2360.64
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2452
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2471.48
15/09/2021	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2496.2
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2501.04
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2503.4
15/09/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2508
15/09/2021	MEARS HOUSING MANAGEMENT LTD	Priv - B & B	Director of Regen,Planning & Develop	2520
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2525.6
15/09/2021	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Director of Adults & Health	2560
15/09/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2567.55
15/09/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2567.55
15/09/2021	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Director of Adults & Health	2596.32
15/09/2021	MEARS HOUSING MANAGEMENT LTD	Priv - B & B	Director of Regen,Planning & Develop	2604
15/09/2021	MEARS HOUSING MANAGEMENT LTD	Priv - B & B	Director of Regen,Planning & Develop	2604
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2669.92
15/09/2021	KENT COUNTY COUNCIL	Trans Sch - Fr Home	Director of Children's Services	2683.8
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	2730
15/09/2021	KNIGHTSFIELD SCHOOL	Vol Sec - Add Supp	Director of Children's Services	2742.05
15/09/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2812
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	2879.52
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2880
15/09/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2881.76
15/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2913.64
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	2982.36
15/09/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	3000
15/09/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3121.38
15/09/2021	PLAYLE & PARTNERS LLP	Surveys	Director of Regen,Planning & Develop	3150
15/09/2021	AM FACILITIES MANAGEMENT SERVICE LT	Security	Director of Children's Services	3324.75
15/09/2021	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	3490.56
15/09/2021	ALLEN LANE LTD	Recruitment & Assessment	Director of Finance	3531.25
15/09/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	3690.72
15/09/2021	ONE TIME	Fees - Consultant	Director of Regen,Planning & Develop	3737.5
15/09/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	3754.4
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	3839.36
15/09/2021	YOUNG FOUNDATIONS LIMITED	Vol Sec - Add Supp	Director of Children's Services	3948.71
15/09/2021	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	4000
15/09/2021	Apricot Online ltd	Vol Sec - Add Supp	Director of Children's Services	4200
15/09/2021	MEPK Architects Ltd	Design	Director of Finance	4320
15/09/2021	Exterior Plas Ltd	Roofing	Director of Finance	4350
15/09/2021	RH ENVIRONMENTAL LTD	Subscriptions	Director of Environment & Neighbourhoods	4442
15/09/2021	PELLINGS LLP	Business	Director of Finance	4686.59
15/09/2021	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4948
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	5044.44
15/09/2021	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Director of Transformation & Resources	5900
15/09/2021	CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	6197.43
15/09/2021	HODGE HALSALL SOLICITORS LTD	Prem - Leasing	Director of Regen,Planning & Develop	6500
15/09/2021	PREFERRED LIVING LTD	Priv - Contractor	Director of Children's Services	6642.86
15/09/2021	TUNSTALL HEALTHCARE(UK) LTD	Security	Director of Adults & Health	7971.6
15/09/2021	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	8018.5
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	8353.92
15/09/2021	Apricot Online ltd	Vol Sec - Add Supp	Director of Children's Services	8400
15/09/2021	N8 Property Solutions Ltd	Floor Coverings	Director of Finance	9840
15/09/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	10502.49
15/09/2021	MEARS HOUSING MANAGEMENT LTD	Priv - B & B	Director of Regen,Planning & Develop	10633
15/09/2021	HOMES FOR HARINGEY LIMITED	Repair & Maintenance	Director of Regen,Planning & Develop	12697.05
15/09/2021	BLOSSOM HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Director of Children's Services	12750
15/09/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	13335.84
15/09/2021	LP Research and Projects Ltd.	Property	Director of Regen,Planning & Develop	13500
15/09/2021	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	13567.19
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	14417.76

15/09/2021	BLOSSOM HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Director of Children's Services	15950
15/09/2021	LONDON COUNCILS	Debt Collection & Re	Director of Environment & Neighbourhoods	15992
15/09/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	22200.6
15/09/2021	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Director of Children's Services	25102.25
15/09/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen,Planning & Develop	32626.08
15/09/2021	QUINN (LONDON) LTD	Kitchens	Director of Finance	41737.6
15/09/2021	METHODIST HOMES FOR THE AGED	Priv - Res Long	Director of Adults & Health	47364.29
15/09/2021	KARAKUSEVIC CARSON ARCHITECTS LLP	Architect	Director of Regen,Planning & Develop	58613.52
15/09/2021	ENGIE REGENERATION LIMITED	Buildings	Director of Finance	61044.1
15/09/2021	ENGIE REGENERATION LIMITED	Buildings	Director of Finance	101892.74
15/09/2021	KARAKUSEVIC CARSON ARCHITECTS LLP	Architect	Director of Regen,Planning & Develop	108905.98
15/09/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	140370.6
15/09/2021	Mulalley and Company LTD	Building Construction Materials	Director of Finance	222529.74
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-61036.89
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-39389.47
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	-35107.29
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	-20656.35
16/09/2021	RINGWAY JACOBS LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	-19392.75
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	-15125.57
16/09/2021	RINGWAY JACOBS LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	-14988.84
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-13692.82
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-13671.68
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	-11681.04
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-11550.53
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-8021.59
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	-7581.77
16/09/2021	RINGWAY JACOBS LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	-7212.78
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-6718.37
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-6671.36
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-6653.59
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-5952.08
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-5817.23
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	-5749.09
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-4938.64
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-4381.73
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	-3520.72
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-3244.22
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	-2677.44
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	-2530.67
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	-2270.88
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	-2041.56
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-1703.58
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-1659.28
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-1648.21
16/09/2021	RINGWAY JACOBS LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	-1500.94
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-1376
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	-1364.55
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	-1284.44
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-1068.28
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	-1012.05
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-1000.78
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-899.6
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	-888.63
16/09/2021	RINGWAY JACOBS LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	-836.5
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-819.27
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-765.54
16/09/2021	RINGWAY JACOBS LIMITED	Testing & Inspection	Director of Environment & Neighbourhoods	-749.72
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	-713.63
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-688.36
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	-663.68
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-645
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	-480.14
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-462.1
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-389
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	-209.25
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-200.14
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-149.75
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	-142.54
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-129.85
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	-106.73
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-104.3
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-102.73
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	-98.93
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-73.68
16/09/2021	RINGWAY JACOBS LIMITED	R&M - Day to Day Ext	Director of Environment & Neighbourhoods	-1.62
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	-0.53
16/09/2021	LATCHAM DIRECT LIMITED	Fees - Storage	Director of Transformation & Resources	-0.22
16/09/2021	LATCHAM DIRECT LIMITED	Fees - Storage	Director of Transformation & Resources	-0.13
16/09/2021	Hampton's Resourcing	SalAgen-Est Post	Director of Children's Services	0.6
16/09/2021	Hampton's Resourcing	SalAgen-Est Post	Director of Children's Services	0.9
16/09/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	4.77
16/09/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	8.28
16/09/2021	RINGWAY JACOBS LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	8.41
16/09/2021	RINGWAY JACOBS LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	9.02
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	9.49
16/09/2021	KELTIC LIMITED	Clothing - Uniform	Director of Environment & Neighbourhoods	10.62

16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	1068.28
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	1085.54
16/09/2021	OAKFOREST PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
16/09/2021	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1105
16/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
16/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1126.66
16/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1139.66
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	1182.07
16/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1186.92
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	1205.06
16/09/2021	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Director of Adults & Health	1250
16/09/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1265.46
16/09/2021	BERNIE GRANT CENTRE PARTNERSHIP LTD	Room Hire	Director of Finance	1273.4
16/09/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1283.8
16/09/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1283.8
16/09/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1284.08
16/09/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1291.92
16/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1300
16/09/2021	BEVAN BRITTAN LLP	Disbursements	Assistant Dir Corporate Governance	1303.8
16/09/2021	Longley Group Limited	Roofing	Director of Finance	1316.12
16/09/2021	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Director of Adults & Health	1330
16/09/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1347.8
16/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
16/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
16/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365.52
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	1376
16/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1404
16/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1430
16/09/2021	KELTIC LIMITED	Protective	Director of Environment & Neighbourhoods	1438.13
16/09/2021	KP Acoustics Limited	Consultancy	Director of Finance	1450
16/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1451.66
16/09/2021	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1470
16/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
16/09/2021	ADAM HIT LTD T/A ADAM	Organised Activities	Director of Children's Services	1485
16/09/2021	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Director of Adults & Health	1500
16/09/2021	ADAM HIT LTD T/A ADAM	Passenger Transport	Director of Children's Services	1534
16/09/2021	ADAM HIT LTD T/A ADAM	Organised Activities	Director of Children's Services	1552
16/09/2021	LATCHAM DIRECT LIMITED	Storage	Director of Transformation & Resources	1567.25
16/09/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen,Planning & Develop	1582.25
16/09/2021	LATCHAM DIRECT LIMITED	Storage	Director of Transformation & Resources	1585.7
16/09/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1623.28
16/09/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1650.6
16/09/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1650.6
16/09/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1661.28
16/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
16/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
16/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1684.15
16/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1684.15
16/09/2021	Bytes Software Services Ltd	Consultancy	Director of Finance	1700
16/09/2021	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Director of Adults & Health	1750
16/09/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1751.72
16/09/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1760.64
16/09/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1786.1
16/09/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1797.6
16/09/2021	Sharpe Focus Ltd	Counselling	Director of Children's Services	1800
16/09/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1871.12
16/09/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1888
16/09/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1888
16/09/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1925.72
16/09/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1955.2
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	1989.44
16/09/2021	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Director of Adults & Health	2000
16/09/2021	NISSI HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2023.5
16/09/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2032
16/09/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2065.84
16/09/2021	RINGWAY JACOBS LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	2088.45
16/09/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	2117.64
16/09/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2194.92
16/09/2021	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	2205
16/09/2021	Ramboll UK Ltd	Procurement	Director of Regen,Planning & Develop	2250
16/09/2021	Ramboll UK Ltd	Procurement	Director of Regen,Planning & Develop	2250
16/09/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2293.76
16/09/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2567.55
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	2677.44
16/09/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2696
16/09/2021	Red Loft LLP	Property	Director of Regen,Planning & Develop	2700
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	2768.95
16/09/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2840.32
16/09/2021	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Director of Adults & Health	2850
16/09/2021	RINGWAY JACOBS LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	2902.5
16/09/2021	WESTERN COUNSELLING SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	3000
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	3083.55
16/09/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	3172.24
16/09/2021	VCARE24 LTD	Fees - Child Escort	Director of Children's Services	3295.2
16/09/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	3356.64
16/09/2021	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Director of Regen,Planning & Develop	3500

16/09/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3521.28
16/09/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	3614.24
16/09/2021	Longley Group Limited	Roofing	Director of Finance	3633.82
16/09/2021	CROWN HOSTING DATA CENTRES LIMITED	IT Serv Infrastruct	Director of Transformation & Resources	3919.88
16/09/2021	TALMUD TORAH LONDON LIMITED	Vol Sec - Add Supp	Director of Children's Services	4023
16/09/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Children's Services	4121.32
16/09/2021	ALLEN LANE LTD	Business	Director of Regen,Planning & Devlop	4176
16/09/2021	Aspect Window Films Ltd	Works - Construction, Repair & Maintenance	Director of Finance	4320
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	4381.73
16/09/2021	Funeral Partners Ltd	Body Transp Service	Assistant Dir Corporate Governance	4393.33
16/09/2021	Hawden MEP Ltd	Works - Construction, Repair & Maintenance	Director of Regen,Planning & Devlop	4455
16/09/2021	HCL TECHNOLOGIES UK LTD	Services	Director of Transformation & Resources	4485
16/09/2021	CIVICA ELECTION SERVICES LIMITED	Election Services	Director of Transformation & Resources	4618.28
16/09/2021	Brinson Staniland Partnership Ltd	Consultancy	Director of Finance	4690.5
16/09/2021	PURDY CONTRACTS LTD	Works HFH	Director of Regen,Planning & Devlop	4738.86
16/09/2021	PBS Consultancy Ltd	Prv Sctr Care Pkage	Director of Children's Services	4800
16/09/2021	THE BREASTFEEDING NETWORK	Services	Director of Adults & Health	5000
16/09/2021	Avison Young (UK) Limited	Org & Planning	Director of Regen,Planning & Devlop	5000
16/09/2021	Npower	Energy - electricity	Carbon Management	5052.47
16/09/2021	UNITED GUARDING SERVICES LTD	ilities & Man HFH	Director of Regen,Planning & Devlop	5281.65
16/09/2021	UNITED GUARDING SERVICES LTD	ilities & Man HFH	Director of Regen,Planning & Devlop	5288.93
16/09/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	5293.4
16/09/2021	BEACON PARTNERSHIP LLP	Property	Director of Regen,Planning & Devlop	5432
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	5952.08
16/09/2021	UNITED GUARDING SERVICES LTD	ilities & Man HFH	Director of Regen,Planning & Devlop	6052.8
16/09/2021	TRUEMAN CHANGE MANAGEMENT LIMITED	Management	Director of Transformation & Resources	6100
16/09/2021	Longley Group Limited	Roofing	Director of Finance	6525
16/09/2021	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Regen,Planning & Devlop	6625
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	6671.36
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	6718.37
16/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	6725.32
16/09/2021	Beyond The Box Consultants	Outsourced Service	Director of Regen,Planning & Devlop	7500
16/09/2021	COMPLETE WORKS LTD	Vol Sec - Day Place	Director of Children's Services	7500
16/09/2021	COMPLETE WORKS LTD	Vol Sec - Day Place	Director of Children's Services	7500
16/09/2021	COMPLETE WORKS LTD	Vol Sec - Add Supp	Director of Children's Services	7500
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	7581.77
16/09/2021	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Finance	7687.5
16/09/2021	Madlins LLP	Property	Director of Finance	8580
16/09/2021	CIVICA UK LTD	Services	Director of Environment & Neighbourhoods	8632.02
16/09/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	8671.6
16/09/2021	RINGWAY JACOBS LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	10302.03
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	11128.12
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	11881.61
16/09/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	13536
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	13692.82
16/09/2021	Madlins LLP	Business	Director of Finance	14155.89
16/09/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	14579.2
16/09/2021	Pinchin Architects Ltd	Architect	Director of Finance	15000
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	15125.57
16/09/2021	Newground Architects	Business	Director of Finance	19000
16/09/2021	Newground Architects	Business	Director of Finance	19000
16/09/2021	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Director of Children's Services	19070
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	20656.35
16/09/2021	Npower	Energy - electricity	Carbon Management	22678.33
16/09/2021	WOODCROFT SCHOOL	Vol Sec - Day Place	Director of Children's Services	23295.09
16/09/2021	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Director of Regen,Planning & Devlop	30320.7
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	39389.47
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	46307.18
16/09/2021	Npower	Energy - electricity	Carbon Management	49203.96
16/09/2021	Norman Rourke Pryme Ltd	Strategic Planning	Director of Regen,Planning & Devlop	52441
16/09/2021	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Environment & Neighbourhoods	58011.58
16/09/2021	Longley Group Limited	Maintenance	Director of Finance	59070.21
16/09/2021	PROBUILD (LONDON) LIMITED	Roofing	Director of Finance	72915.4
16/09/2021	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Finance	78829.95
16/09/2021	LONDON BOROUGH OF CAMDEN-CREDIT CON	Cleaning Service	Director of Adults & Health	126717.87
16/09/2021	AMBER CONSTRUCTION SERVICES LTD	Construction	Director of Finance	127439.45
17/09/2021	GB GROUP PLC	Fleet Management	Director of Environment & Neighbourhoods	4.95
17/09/2021	MANSONSCHEMISTS LTD T/A MANSONS PHA	Drugs & Pharmacy Services	Director of Adults & Health	28.4
17/09/2021	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy Services	Director of Adults & Health	29.1
17/09/2021	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	36.18
17/09/2021	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	42
17/09/2021	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	42.02
17/09/2021	FRANCOTYP - POSTALIA LTD	Postage	Assistant Dir Corporate Governance	50
17/09/2021	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	54.52
17/09/2021	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	55.38
17/09/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Travel Exp - Client	Director of Children's Services	60
17/09/2021	Her Majesty's Prison and Probation	Priv - Res Long	Director of Children's Services	62
17/09/2021	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	62
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	67
17/09/2021	JKR PHARMA LTD	Drugs & Pharmacy Services	Director of Adults & Health	69.6
17/09/2021	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	77.6
17/09/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	80.19
17/09/2021	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	83.43
17/09/2021	LONDON BOROUGH OF BARNET	Alternative Educatio	Director of Children's Services	100
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	101.86
17/09/2021	Redacted Personal Data	Drugs & Pharmacy Services	Director of Adults & Health	108.4

17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	122.46
17/09/2021	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	142.5
17/09/2021	DIVERSE CARE (UK) LTD	Trans Sch - Fr Home	Director of Children's Services	146.31
17/09/2021	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen,Planning & Develop	150
17/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	165.96
17/09/2021	KAMINO HOMECARE LTD	Prv Sec-- LBH & CCG	Director of Adults & Health	172.92
17/09/2021	SKIPTON BUSINESS FINANCE LTD	Prv Sec-- LBH & CCG	Director of Adults & Health	178.5
17/09/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	186.4
17/09/2021	KAMINO HOMECARE LTD	Prv Sec-- LBH & CCG	Director of Adults & Health	191.1
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	191.1
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	201
17/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sec-- LBH & CCG	Director of Adults & Health	205.68
17/09/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	223.68
17/09/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	224
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	247.59
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	250.02
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	256.76
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	256.76
17/09/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen,Planning & Develop	260
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	268
17/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	290.43
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	305.36
17/09/2021	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	313
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	333.28
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	333.32
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	333.32
17/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	349.32
17/09/2021	Environtec Limited	Services	Director of Finance	350
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	353.6
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	353.64
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	353.68
17/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	359.96
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	366.38
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	370.2
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	382.2
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385
17/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	387.24
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	387.32
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	388.64
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	398.1
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	400.8
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	403.4
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	404.16
17/09/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	408
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	412.58
17/09/2021	Simply CDM Ltd	Property	Director of Finance	450
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	451.84
17/09/2021	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	451.9
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	458.36
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	471.52
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	473.02
17/09/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	492.5
17/09/2021	LONDON BOROUGH OF BARNET	Alternative Educatio	Director of Children's Services	500
17/09/2021	MILLENNIUM CARE LTD	Travel Exp - Client	Director of Adults & Health	500
17/09/2021	MILLENNIUM CARE LTD	Travel Exp - Client	Director of Adults & Health	500
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	500.32
17/09/2021	AMY PHARMA LTD	Drugs & Pharmacy Services	Director of Adults & Health	503.8
17/09/2021	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Director of Adults & Health	505.49
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
17/09/2021	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Director of Adults & Health	515.6
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	518.28
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	518.28
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	534.4
17/09/2021	RADIO MARATHON LTD	Prv Sctr Care Pkage	Director of Adults & Health	540
17/09/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	550
17/09/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	550
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	555.24
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	555.4
17/09/2021	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	559.15
17/09/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	562.36
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	568.56
17/09/2021	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Director of Adults & Health	574.4
17/09/2021	Source facilities maintenance LTD	General Materials	Director of Finance	575
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	586.24
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	586.24
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	586.88
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	589.4
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	589.4
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	590.88
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	591.12
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	591.16
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	591.16
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	592.6
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	610.83

17/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	616.4
17/09/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	617.4
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	623.08
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	623.56
17/09/2021	Law Morgan Limited t/as Morgan Law	Temporary & Agency Staff	Director of Regen,Planning & Develop	630.54
17/09/2021	Law Morgan Limited t/as Morgan Law	Temporary & Agency Staff	Director of Regen,Planning & Develop	630.54
17/09/2021	Law Morgan Limited t/as Morgan Law	Temporary & Agency Staff	Director of Regen,Planning & Develop	630.54
17/09/2021	Law Morgan Limited t/as Morgan Law	Temporary & Agency Staff	Director of Regen,Planning & Develop	630.54
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	641.76
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	641.76
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	641.92
17/09/2021	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy Services	Director of Adults & Health	644
17/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
17/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
17/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
17/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
17/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	647.92
17/09/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	652.4
17/09/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	652.4
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	673.6
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	673.6
17/09/2021	CAMPBILL MILTON KEYNES COMMUNITIES	Vol Sect - Care Pk	Director of Adults & Health	678.36
17/09/2021	CAMPBILL MILTON KEYNES COMMUNITIES	Vol Sect - Care Pk	Director of Adults & Health	678.36
17/09/2021	THE CAMPBILL VILLAGE TRUST	Vol Sect - Care Pk	Director of Adults & Health	692.84
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	707.28
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	707.28
17/09/2021	Law Morgan Limited t/as Morgan Law	Temporary & Agency Staff	Director of Regen,Planning & Develop	710.54
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	715.28
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	717.34
17/09/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	744.5
17/09/2021	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	770
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	770.28
17/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	774.48
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	774.64
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	790.88
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	808.52
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	823.76
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	825.16
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	825.16
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	843.36
17/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	862.33
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.02
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	875.24
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	875.68
17/09/2021	Hampton's Resourcing	Specialist Needs	Director of Children's Services	882.36
17/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	888.33
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	889.56
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	896
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	898.52
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	898.68
17/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	903.56
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	909.36
17/09/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	913.36
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	938
17/09/2021	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	939
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	943.04
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	943.04
17/09/2021	BOWYER BRYCE	Business	Director of Regen,Planning & Develop	950
17/09/2021	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Director of Regen,Planning & Develop	968
17/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	977.32
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	992.98
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	999.76
17/09/2021	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1006.08
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1008
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
17/09/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1020
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1036.56
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1036.56
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
17/09/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1044.08
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1052.12
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1060.92
17/09/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1071
17/09/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1088
17/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1105
17/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
17/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1115.18
17/09/2021	CEL VENTURES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1118
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1118.76
17/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	1161.76
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1172.52
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1184.76
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1188.04
17/09/2021	ALPHA PARKING LTD	Parking	Director of Environment & Neighbourhoods	1195

17/09/2021	GUNITE EASTERN LIMITED	Construction	Director of Finance	1200
17/09/2021	Love Design Studio Ltd	Business	Director of Finance	1200
17/09/2021	STACE LLP	Surveys	Director of Finance	1218.67
17/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	1235.48
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1237.74
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1239.26
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1262.27
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1296.68
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1296.68
17/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
17/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1308.66
17/09/2021	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
17/09/2021	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1320.48
17/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1343.33
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1347.2
17/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
17/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
17/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1389.44
17/09/2021	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Director of Adults & Health	1400
17/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1406.57
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1406.76
17/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1408.33
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1414.56
17/09/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	1435.28
17/09/2021	Hampton's Resourcing	Specialist Needs	Director of Children's Services	1470.6
17/09/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1472
17/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
17/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
17/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
17/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
17/09/2021	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1475
17/09/2021	WEIGHTMANS LLP	Specialist Support	Assistant Dir Corporate Governance	1525
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1528.8
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1555.12
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1555.12
17/09/2021	POTTER RAPER PARTNERSHIP	Consultancy	Director of Finance	1627.91
17/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1684
17/09/2021	WORK SKILLS LEARNING LIMITED	Fees Legal External	Director of Children's Services	1700
17/09/2021	Global Guardians Facilities Mgmt	Security	Director of Regen,Planning & Develop	1700
17/09/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	1723.4
17/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1733.33
17/09/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1733.33
17/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1733.33
17/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	1742.64
17/09/2021	RELDM LTD	Promotional & Recrui	Director of Finance	1745
17/09/2021	Hampton's Resourcing	Specialist Needs	Director of Children's Services	1764.72
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1776.96
17/09/2021	LONDON BOROUGH OF WALTHAM FOREST	Pest & Animal Contrain	Director of Environment & Neighbourhoods	1777.5
17/09/2021	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	1800
17/09/2021	PETERS LTD	Library Books	Director of Adults & Health	1828.31
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1842.4
17/09/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	1861.2
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1870.26
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1878.91
17/09/2021	NORWOOD SCHOOLS LTD	Priv - Contractor	Director of Adults & Health	1880.96
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1897.26
17/09/2021	Jan Kattein Architects Ltd	Buildings	Director of Finance	1952.5
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1993.28
17/09/2021	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1998.72
17/09/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	2040
17/09/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	2113
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2121.84
17/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2194.4
17/09/2021	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	2200
17/09/2021	Hampton's Resourcing	Specialist Needs	Director of Children's Services	2205.9
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2290.74
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2310.84
17/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2323.49
17/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2415.16
17/09/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	2460.48
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2475.48
17/09/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2561.5
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2564.46
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2567.32
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2628.52
17/09/2021	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2660.72
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2814
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2824.08
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2824.36
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2880.48
17/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2913.64

20/09/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
20/09/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
20/09/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
20/09/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
20/09/2021	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy	Director of Adults & Health	68.6
20/09/2021	VEOLIA ES (UK) LTD	Waste Management	Director of Regen,Planning & Develop	70.77
20/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	72
20/09/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	80
20/09/2021	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	100.5
20/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	110.64
20/09/2021	E.ON	Energy - Electric	Director of Adults & Health	113.34
20/09/2021	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Director of Regen,Planning & Develop	142.24
20/09/2021	WEIGHTMANS LLP	Specialist Support	Assistant Dir Corporate Governance	156
20/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	165.96
20/09/2021	BOLDENS SIGNAGE SOLUTIONS	Signage & Livery	Director of Finance	170.3
20/09/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	174
20/09/2021	Tottenham Green Market	Business	Director of Regen,Planning & Develop	175
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	176.76
20/09/2021	BOLDENS SIGNAGE SOLUTIONS	Signage & Livery	Director of Finance	180
20/09/2021	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy	Director of Adults & Health	211.8
20/09/2021	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	217.68
20/09/2021	GREEN LIGHT HEALTHCARE LTD T/A	Services	Director of Adults & Health	229.6
20/09/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	229.68
20/09/2021	REDWOOD PHARMACY	Drugs & Pharmacy	Director of Adults & Health	238.2
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	253.96
20/09/2021	DMA SOUTH EAST LTD	Drugs & Pharmacy	Director of Adults & Health	255.2
20/09/2021	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy	Director of Adults & Health	255.2
20/09/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen,Planning & Develop	260
20/09/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	269.88
20/09/2021	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Adults & Health	300
20/09/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	323.77
20/09/2021	KNIGHTSFIELD SCHOOL	Vol Sec - Add Supp	Director of Children's Services	352.13
20/09/2021	SAFEDALE LTD T/A SAFEDALE PHARMACY	Drugs & Pharmacy	Director of Adults & Health	363.6
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	380.96
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	383.04
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	395.92
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	395.92
20/09/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	435.96
20/09/2021	TCR TRAINING LTD	Training	Director of Adults & Health	445
20/09/2021	Indian Bookshelf T/A Star Books	Library Books	Director of Adults & Health	452.62
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	494.92
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	494.92
20/09/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	495.37
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	507.92
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	507.92
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	507.92
20/09/2021	WEIGHTMANS LLP	Specialist Support	Assistant Dir Corporate Governance	522
20/09/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	531.86
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	564.92
20/09/2021	WEIGHTMANS LLP	Specialist Support	Assistant Dir Corporate Governance	567
20/09/2021	CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy	Director of Adults & Health	590.2
20/09/2021	WEIGHTMANS LLP	Specialist Support	Assistant Dir Corporate Governance	594
20/09/2021	Walker Management Limited	Property	Director of Finance	603.68
20/09/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	612.48
20/09/2021	PJC CONSULTANCY LTD	Testing & Inspection	Director of Finance	620
20/09/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	623.68
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	634.92
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	634.92
20/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	639.92
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
20/09/2021	NORTH AND EAST LONDON CARE LIMITED	Priv - Lodgings	Director of Children's Services	701.1
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	741.88
20/09/2021	NISSI HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	767.87
20/09/2021	Environtec Limited	Maintenance	Director of Finance	800
20/09/2021	SUNBEAM FOSTERING AGENCY LTD	Travel Exp - Client	Director of Children's Services	807.5
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	882
20/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	888.33
20/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	888.33
20/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	888.33
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	888.88
20/09/2021	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Director of Regen,Planning & Develop	890.8
20/09/2021	Hazel Brown Creative	Services	Director of Regen,Planning & Develop	900
20/09/2021	Walker Management Limited	Property	Director of Finance	928.48
20/09/2021	NORTHUMBERLAND COUNTY COUNCIL	Fees - Tuition	Director of Children's Services	929
20/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	940
20/09/2021	BOWYER BRYCE	Business	Director of Regen,Planning & Develop	950
20/09/2021	BOWYER BRYCE	Business	Director of Regen,Planning & Develop	950
20/09/2021	BOWYER BRYCE	Business	Director of Regen,Planning & Develop	950
20/09/2021	BOWYER BRYCE	Business	Director of Regen,Planning & Develop	950
20/09/2021	BOWYER BRYCE	Business	Director of Regen,Planning & Develop	950
20/09/2021	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & C	Director of Adults & Health	1000
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1003.96
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1015.84

20/09/2021	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2033.64
20/09/2021	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Adults & Health	2091.5
20/09/2021	Civic Engineers Ltd	Geotechnical/Geochem	Director of Finance	2100
20/09/2021	Sharpe Focus Ltd	SS Child-MedicalExp.	Director of Children's Services	2100
20/09/2021	Tottenham Green Market	Business	Director of Regen,Planning & Develop	2250
20/09/2021	LOVE ABA LTD	Vol Sec - Add Supp	Director of Children's Services	2400
20/09/2021	WEIGHTMANS LLP	Specialist Support	Assistant Dir Corporate Governance	2428
20/09/2021	ALLEN LANE LTD	Recruitment & Assessment	Director of Finance	2471.88
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2520
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2539.6
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2553.6
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2573.48
20/09/2021	D&M BUILDING ROOFING & MAINTENANCE	Roofing	Director of Regen,Planning & Develop	2630
20/09/2021	D&M BUILDING ROOFING & MAINTENANCE	Roofing	Director of Regen,Planning & Develop	2655
20/09/2021	VEOLIA ES (UK) LTD	Waste Management	Director of Regen,Planning & Develop	2666.24
20/09/2021	VEOLIA ES (UK) LTD	Waste Management	Director of Regen,Planning & Develop	2666.24
20/09/2021	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	2679.77
20/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2755.48
20/09/2021	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Director of Adults & Health	3250
20/09/2021	Global Guardians Facilities Mgmt	Manned Guarding	Director of Finance	3400
20/09/2021	Waterslade Ltd	Efficiency	Director of Finance	3700
20/09/2021	D&M BUILDING ROOFING & MAINTENANCE	Roofing	Director of Regen,Planning & Develop	3890
20/09/2021	BOLDENS SIGNAGE SOLUTIONS	Roads	Director of Finance	4050
20/09/2021	Frame Projects Limited	Architect	Director of Finance	4500
20/09/2021	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Children's Services	4822.2
20/09/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	5000
20/09/2021	TEAM NETSOL LTD	Arts & Leisure Services	Director of Transformation & Resources	5000
20/09/2021	Bud Studio LTD	Outsourced Service	Director of Regen,Planning & Develop	5475
20/09/2021	PROJECT CENTRE LTD	Tech & Feasibility	Director of Finance	5500
20/09/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	6346.51
20/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	8217.78
20/09/2021	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Director of Children's Services	8615
20/09/2021	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Director of Children's Services	8615
20/09/2021	N8 Property Solutions Ltd	Hand Tools	Director of Finance	9670
20/09/2021	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Director of Children's Services	10666.66
20/09/2021	CRE8 Structures LLP	Efficiency	Director of Finance	11200
20/09/2021	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	11297.44
20/09/2021	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Director of Children's Services	12833.33
20/09/2021	NISSI HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	17250.57
20/09/2021	NISSI HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	17250.57
20/09/2021	CYCLE CONFIDENT LTD	Cycles	Director of Regen,Planning & Develop	18284.83
20/09/2021	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	18700
20/09/2021	SERENITY SCHOOL CROYDON LIMITED	Vol Sec - Day Place	Director of Children's Services	19333
20/09/2021	EBRIT SERVICES LIMITED	Maintenance	Director of Finance	19600
20/09/2021	SOLACE WOMEN'S AID	Social Community Care Supplies & Services - Adult	Director of Adults & Health	20000
20/09/2021	TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	27969.86
20/09/2021	ENGIE REGENERATION LIMITED	Buildings	Director of Finance	44325.1
20/09/2021	CAPITAL LETTERS LONDON LIMITED	Letting / Estate Agents	Director of Regen,Planning & Develop	76850
20/09/2021	VEOLIA ES (UK) LTD	Waste Management	Director of Environment & Neighbourhoods	95463.8
21/09/2021	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Director of Adults & Health	-10214.29
21/09/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Adults & Health	-816.22
21/09/2021	ACTIVE CHILDREN YOUTH CENTRE (ACYC)	Priv - Contractor	Director of Children's Services	-185
21/09/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Adults & Health	-166.55
21/09/2021	D A Languages Ltd	Priv - Contractor	Director of Transformation & Resources	-78.66
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	-45.2
21/09/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Adults & Health	-40
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	-13.6
21/09/2021	THOMAS RIDLEY & SON LTD	Catering Consumables	Director of Children's Services	-2.21
21/09/2021	L A TRAINING	Priv - Contractor	Director of Children's Services	1.44
21/09/2021	KELTIC LIMITED	Clothing - Protect	Director of Environment & Neighbourhoods	9.95
21/09/2021	OFFICE FOR NATIONAL STATISTICS	Social Community Care Supplies & Services - Children	Director of Children's Services	20
21/09/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Director of Adults & Health	36
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	36.28
21/09/2021	SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-Personallitem	Director of Children's Services	47
21/09/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Arts & Crafts	Director of Children's Services	49.98
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	67.8
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	71.96
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	72.32
21/09/2021	Signway Supplies (Datchet) Ltd	Equip - Repair	Director of Environment & Neighbourhoods	76
21/09/2021	CORONA ENERGY RETAIL 4 LIMITED	Pay Cntrctor-Aqu L&B	Director of Finance	93
21/09/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
21/09/2021	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Director of Children's Services	106.66
21/09/2021	The Learning Machine Ltd	Adult Further Educat	Director of Regen,Planning & Develop	108
21/09/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Adults & Health	114.79
21/09/2021	Syed & Quinn Ltd	Training	Director of Adults & Health	125
21/09/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Arts & Crafts	Director of Children's Services	135.83
21/09/2021	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Director of Adults & Health	138
21/09/2021	Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
21/09/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Arts & Crafts	Director of Children's Services	162.96
21/09/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	163.14
21/09/2021	PAUSH LTD	Advice, Advocacy & C	Director of Adults & Health	180
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	189.84
21/09/2021	BINOH	Vol Sec - Add Supp	Director of Children's Services	190
21/09/2021	BINOH	Vol Sec - Add Supp	Director of Children's Services	190
21/09/2021	NATIONAL DEVELOPMENT TEAM	Early Intervention Health Services	Director of Children's Services	200

21/09/2021	Redacted Personal Data	Priv - Contractor	Director of Children's Services	205
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	207.92
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	216.96
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	216.96
21/09/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	224
21/09/2021	MEDEQUIP ASSISTIVE TECH. LTD	CSDPA - Adaptation	Director of Adults & Health	224.96
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	226
21/09/2021	NORTH LONDON LOCKSMITHS LTD	Access Control	Director of Environment & Neighbourhoods	233.4
21/09/2021	The Learning Machine Ltd	Adult Further Educat	Director of Regen,Planning & Develop	240
21/09/2021	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	253.12
21/09/2021	KELTIC LIMITED	Protective	Director of Environment & Neighbourhoods	259.7
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	267.96
21/09/2021	The Learning Machine Ltd	Adult Further Educat	Director of Regen,Planning & Develop	270
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	271.2
21/09/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	272.12
21/09/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Director of Children's Services	280
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	289.28
21/09/2021	THE APPROPRIATE ADULT SERVICE LTD	Fees - Tuition	Director of Children's Services	317.25
21/09/2021	LA TRAINING	Support Services & Advocacy Services	Director of Children's Services	358.56
21/09/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Arts & Crafts	Director of Children's Services	359.76
21/09/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
21/09/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	379.68
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	379.68
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	379.68
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	379.68
21/09/2021	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Director of Children's Services	394.29
21/09/2021	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Director of Adults & Health	394.3
21/09/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	405
21/09/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	422
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	433.92
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	433.92
21/09/2021	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Director of Children's Services	447.41
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	451.92
21/09/2021	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	470
21/09/2021	ONE TIME	Sal-Sessional	Director of Adults & Health	470
21/09/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	470.98
21/09/2021	D A Languages Ltd	Interpretation & Translation	Director of Transformation & Resources	471.96
21/09/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	476
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	506.24
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	506.24
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	506.24
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	506.24
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	506.24
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	507.92
21/09/2021	PLAYLE & PARTNERS LLP	Buildings	Director of Regen,Planning & Develop	538
21/09/2021	Koko Consulting	Efficiency	Director of Children's Services	540
21/09/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Arts & Crafts	Director of Children's Services	549.78
21/09/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Arts & Crafts	Director of Children's Services	552
21/09/2021	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Director of Children's Services	554.29
21/09/2021	BRITISH GAS BUSINESS	Pay Cntrctor-Aqu L&B	Director of Finance	555.82
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	560.48
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	579.1
21/09/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	590
21/09/2021	BRITISH GAS BUSINESS	Pay Cntrctor-Aqu L&B	Director of Finance	594.47
21/09/2021	CALVERY CHURCH OF GOD IN CHRIST LTD	Room Hire	Director of Transformation & Resources	600
21/09/2021	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	608
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	610.2
21/09/2021	Her Majesty's Prison and Probation	L.A. - Secure Unit	Director of Children's Services	612
21/09/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	612
21/09/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	624.4
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	632.8
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	632.8
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	635.04
21/09/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	646.2
21/09/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.4
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	670.04
21/09/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	677.88
21/09/2021	Walt Green and Company Limited	Room Hire	Director of Transformation & Resources	700
21/09/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	714
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	723.2
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	759.36
21/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	761.88
21/09/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	774.48
21/09/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	774.48
21/09/2021	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	836
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	849.76
21/09/2021	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	862.33
21/09/2021	Campbell and Co Architects Ltd	Property	Director of Finance	872
21/09/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	883.2
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	885.92
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	885.92
21/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	891.24
21/09/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	895
21/09/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	900
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	904

21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	958.24
21/09/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	963.36
21/09/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	969
21/09/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	969.28
21/09/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	974.34
21/09/2021	CAPITAL LETTERS LONDON LMITED	Letting / Estate Agents	Director of Regen,Planning & Develop	989.12
21/09/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1011.26
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	1012.48
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1012.48
21/09/2021	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
21/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
21/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1106.47
21/09/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1125
21/09/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1125
21/09/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1125
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1130
21/09/2021	WILKIN CHAPMAN LLP	Fees Legal External	Director of Transformation & Resources	1131.7
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1139.04
21/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1139.66
21/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1148.33
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1157.12
21/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1170
21/09/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1174.48
21/09/2021	ACCESS TO MUSIC LTD TA ACCESS CREAT	L.A. - Recoup Supp	Director of Children's Services	1193.23
21/09/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1215.4
21/09/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1248
21/09/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1278.84
21/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1300
21/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1337.92
21/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1343.33
21/09/2021	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
21/09/2021	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
21/09/2021	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365
21/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
21/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
21/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
21/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1369.33
21/09/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1380.48
21/09/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Adults & Health	1396.59
21/09/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1428
21/09/2021	ELYSIUM HEALTHCARE LTD	Vol Sec - Add Supp	Director of Children's Services	1440
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1446.4
21/09/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1453.92
21/09/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1454.76
21/09/2021	CASTLEWOOD CORPORATION LTD	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
21/09/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
21/09/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
21/09/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
21/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1534
21/09/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1547.49
21/09/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1548.12
21/09/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1565.76
21/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
21/09/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1696.24
21/09/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1700
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1727.15
21/09/2021	WeMove Dance CIC	Sport & Fitness	Director of Environment & Neighbourhoods	1730
21/09/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
21/09/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
21/09/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
21/09/2021	Roleplay UK Ltd	Conferences	Director of Transformation & Resources	1790
21/09/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1812
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1818.3
21/09/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1957.2
21/09/2021	TOTTENHAM COMMUNITY SPORTS CENTRE	Sport & Fitness	Director of Environment & Neighbourhoods	1980
21/09/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1980.5
21/09/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2013.4
21/09/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2080
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2169.6
21/09/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2203.24
21/09/2021	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2215.8
21/09/2021	ELYSIUM HEALTHCARE LTD	Vol Sec - Add Supp	Director of Children's Services	2240
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2241.92
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2278.08
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2278.08
21/09/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2316.44
21/09/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2348.64
21/09/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2385.92
21/09/2021	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	2432
21/09/2021	Campbell and Co Architects Ltd	Property	Director of Finance	2500
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2531.2
21/09/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2548.8
21/09/2021	TOMELI LIMITED	Property Management	Director of Adults & Health	2575.1
21/09/2021	OURRIS PROPERTIES LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	2635.71
21/09/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2648

22/09/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
22/09/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
22/09/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
22/09/2021	TELSOLUTIONS LIMITED	Services	Director of Transformation & Resources	110.16
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	142.32
22/09/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	152.2
22/09/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	204.84
22/09/2021	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Director of Children's Services	210.72
22/09/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	228.3
22/09/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	245
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	249.08
22/09/2021	ONE TIME	Disbursements	Assistant Dir Corporate Governance	250.63
22/09/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
22/09/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
22/09/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
22/09/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
22/09/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
22/09/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
22/09/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
22/09/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
22/09/2021	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	296.64
22/09/2021	42 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	300
22/09/2021	OPUS 2 INTERNATIONAL LTD	Fees - Translation	Assistant Dir Corporate Governance	315.63
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	337.8
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	373.6
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	373.6
22/09/2021	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	375
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	400.28
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	426.96
22/09/2021	Redacted Personal Data	Training & Conferenc	Director of Environment & Neighbourhoods	427.8
22/09/2021	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Director of Adults & Health	450
22/09/2021	FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	480
22/09/2021	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	519.12
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	580.64
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	580.64
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	597.24
22/09/2021	Resources for Autism	Prv Sctr Care Pkage	Director of Adults & Health	600
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
22/09/2021	ONE TIME	Train - C.P.D.	Director of Children's Services	625
22/09/2021	Mindful Education Ltd	Adult Further Educat	Director of Regen,Planning & Develop	626.43
22/09/2021	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Director of Adults & Health	632.71
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	658.24
22/09/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	660
22/09/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	666.75
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	696.8
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	696.8
22/09/2021	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	741.6
22/09/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	750
22/09/2021	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Director of Adults & Health	760
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	764.96
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	812.91
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	812.92
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	818.36
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	823.33
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
22/09/2021	CONFIRM SOLUTIONS LIMITED	Maint & Support	Director of Finance	899.5
22/09/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Director of Children's Services	900
22/09/2021	BOWYER BRYCE	Business	Director of Regen,Planning & Develop	950
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
22/09/2021	WISE THOUGHTS	Sport & Fitness	Director of Environment & Neighbourhoods	1000
22/09/2021	Resources for Autism	Prv Sctr Care Pkage	Director of Adults & Health	1060
22/09/2021	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	1093.86
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1094.96
22/09/2021	Resources for Autism	Prv Sctr Care Pkage	Director of Adults & Health	1100
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
22/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1148.63
22/09/2021	Resources for Autism	Prv Sctr Care Pkage	Director of Adults & Health	1200
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1209.72
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1227.52
22/09/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	1250
22/09/2021	FUSION LIFESTYLE	Room Hire	Director of Transformation & Resources	1264
22/09/2021	Bristow Johnson Limited	Tech & Feasibility	Director of Finance	1300
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1308.66
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1316.48
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1321.66

22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1321.66
22/09/2021	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen,Planning & Develop	1343.33
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1343.33
22/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1352.04
22/09/2021	ALLEN LANE LTD	Accountancy	Director of Finance	1352.4
22/09/2021	RAYNERS	Prem - Leasing	Director of Regen,Planning & Develop	1365
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
22/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1369.84
22/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1387.64
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1400
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1400.01
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1400.01
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1430
22/09/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
22/09/2021	BRITISH TELECOMMUNICATIONS PLC	Fixed	Director of Environment & Neighbourhoods	1485.02
22/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1494.36
22/09/2021	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Director of Adults & Health	1500
22/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1529.96
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1535.99
22/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1561.07
22/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1565.52
22/09/2021	Redacted Personal Data	Sport & Fitness	Director of Environment & Neighbourhoods	1650
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
22/09/2021	ALLEN LANE LTD	Recruitment & Assess	Director of Finance	1765.63
22/09/2021	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	2000
22/09/2021	GRANT PAYMENTS	Vol Sec - Add Supp	Director of Children's Services	2040
22/09/2021	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	2067.57
22/09/2021	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	2086.33
22/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2128.16
22/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2241.56
22/09/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2254
22/09/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2254
22/09/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2254
22/09/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2254
22/09/2021	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	2336.04
22/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2366.08
22/09/2021	PHIL PARKER LTD	Musical Instruments	Director of Children's Services	2412.5
22/09/2021	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	2448
22/09/2021	ALLEN LANE LTD	Recruitment & Assess	Director of Finance	2471.88
22/09/2021	BRITISH TELECOMMUNICATIONS PLC	Consultancy	Director of Finance	2500
22/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2554.88
22/09/2021	CHOICE SUPPORT	Priv - Res Long	Director of Adults & Health	2566.8
22/09/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2590
22/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2615.12
22/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2650.72
22/09/2021	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	2735.6
22/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2739.68
22/09/2021	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	2800
22/09/2021	ALLEN LANE LTD	Recruitment & Assess	Director of Finance	2825
22/09/2021	AVON LODGE UK LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	2971.43
22/09/2021	CALFORD SEADEN LLP	Property	Director of Finance	3150.99
22/09/2021	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	3200
22/09/2021	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	3200
22/09/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	3257.14
22/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3284.84
22/09/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Children's Services	3355.21
22/09/2021	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	3480
22/09/2021	ALLEN LANE LTD	Recruitment & Assess	Director of Finance	3531.25
22/09/2021	ALLEN LANE LTD	Recruitment & Assess	Director of Finance	3531.25
22/09/2021	ALLEN LANE LTD	Recruitment & Assess	Director of Finance	3531.25
22/09/2021	CYCLEHOOP LTD	PayContractr Infrast	Director of Finance	3640
22/09/2021	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	3748
22/09/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	3760.77
22/09/2021	CRE8 Structures LLP	Business	Director of Finance	4250
22/09/2021	BRITISH TELECOMMUNICATIONS PLC	Fixed	Director of Environment & Neighbourhoods	4259.36
22/09/2021	GANYMEDE CARE LTD T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	4400
22/09/2021	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Director of Adults & Health	4500
22/09/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	5181.25
22/09/2021	ONE TIME	Priv - Contractor	Director of Children's Services	5310
22/09/2021	BEACON PARTNERSHIP LLP	Property	Director of Regen,Planning & Develop	5600
22/09/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	7211.6
22/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	7294
22/09/2021	Ecological Planning & Research Ltd	Buildings	Director of Finance	8199.84
22/09/2021	LONDON ELITE SPORTS & FOOTBAL ACADE	Sport & Fitness	Director of Environment & Neighbourhoods	9436
22/09/2021	Satish Jassat Architects Limited	Property	Director of Finance	9500
22/09/2021	Dartington Hall Trust (RIP)	Subscriptions	Director of Children's Services	11250
22/09/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	12200
22/09/2021	WILKIN CHAPMAN LLP	Fees Legal External	Director of Transformation & Resources	12423.4
22/09/2021	Wave	Water	Carbon Management	13194.5
22/09/2021	Bakers of Danbury Heritage Ltd	Works - Construction, Repair & Maintenance	Director of Finance	15199.27
22/09/2021	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	16800
22/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	23885.3
22/09/2021	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Director of Children's Services	24040
22/09/2021	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Director of Adults & Health	26600
22/09/2021	NFC Homes Limited	Construction	Director of Finance	46469.11

22/09/2021	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Director of Finance	61068.85
22/09/2021	LONDON COUNCILS	Debt Collection & Recovery	Director of Environment & Neighbourhoods	83410
22/09/2021	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Director of Finance	91595
22/09/2021	THE CORA FOUNDATION	L.A. - Secure Unit	Director of Children's Services	243434.21
22/09/2021	JGC Ltd T/A GRAHAM	Construction	Director of Finance	745337.65
23/09/2021	Levitt Bernstein	Ext Consult-NCCA	Director of Finance	-9275
23/09/2021	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundlnc - Health	Director of Adults & Health	-4180.8
23/09/2021	BARCHESTER HEALTHCARE HOMES TA WILS	Client Cont Care Pkg	Director of Adults & Health	-2356.71
23/09/2021	CYCLEHOOP LTD	PayContractr Infrast	Director of Finance	-2200
23/09/2021	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Director of Adults & Health	-1403.44
23/09/2021	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Director of Adults & Health	-574.07
23/09/2021	DPR Consulting Services Limited	Sal-Officer Temp	Director of Children's Services	-10.5
23/09/2021	WILKS HEAD AND EVE	Audit	Director of Regen,Planning & Devlop	1.13
23/09/2021	PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	7.5
23/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	32.4
23/09/2021	WILKS HEAD AND EVE	Audit	Director of Regen,Planning & Devlop	33.75
23/09/2021	PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	35.03
23/09/2021	PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	39.96
23/09/2021	WILKS HEAD AND EVE	Audit	Director of Regen,Planning & Devlop	45
23/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	59.4
23/09/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Adults & Health	86.69
23/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	97.2
23/09/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	112
23/09/2021	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Director of Transformation & Resources	117
23/09/2021	ONE TIME	SS Child-MedicalExp.	Director of Children's Services	120
23/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	129.6
23/09/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Children's Services	134.19
23/09/2021	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Director of Children's Services	140.94
23/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	147.35
23/09/2021	BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Director of Children's Services	162.42
23/09/2021	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Director of Children's Services	164.33
23/09/2021	Redacted Personal Data	Mailing	Director of Transformation & Resources	190
23/09/2021	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Director of Children's Services	206.59
23/09/2021	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	206.76
23/09/2021	CAPITAL CITY COLLEGE GROUP CCCC	Vol Sec - Add Supp	Director of Children's Services	239.82
23/09/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Children's Services	240
23/09/2021	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Director of Children's Services	246.19
23/09/2021	STACE LLP	Business	Director of Finance	318
23/09/2021	ST IGNATIUS COLLEGE	L.A. - Recoup Supp	Director of Children's Services	324.35
23/09/2021	Redacted Personal Data	Training & Conferenc	Director of Environment & Neighbourhoods	325.6
23/09/2021	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen,Planning & Devlop	335
23/09/2021	Redacted Personal Data	Training & Conferenc	Director of Environment & Neighbourhoods	343.69
23/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	357
23/09/2021	PATIENT TRANSPORT (UK) LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	380
23/09/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	384
23/09/2021	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Director of Children's Services	442.12
23/09/2021	ENFIELD LEARNING TRUST TA HAZELBURY	L.A. - Recoup Supp	Director of Children's Services	442.12
23/09/2021	LA SAINTE UNION CATHOLIC SCHOOL	L.A. - Recoup Supp	Director of Children's Services	442.12
23/09/2021	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Director of Children's Services	442.12
23/09/2021	ST VINCENT DE PAUL CATHOLIC PRIMARY	L.A. - Recoup Supp	Director of Children's Services	442.12
23/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	458.89
23/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	463.1
23/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	473.76
23/09/2021	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Director of Children's Services	495.31
23/09/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	532.2
23/09/2021	Redacted Personal Data	L.A. - Recoup Supp	Director of Children's Services	549.05
23/09/2021	SHELTON DEVELOPMENT SERVICES LTD	Software	Director of Regen,Planning & Devlop	560
23/09/2021	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	566.67
23/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	595
23/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	595
23/09/2021	WOOD GREEN FILMS LTD	Prv Sctr Care Pkage	Director of Adults & Health	620
23/09/2021	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	642.6
23/09/2021	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	642.6
23/09/2021	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	642.6
23/09/2021	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Director of Children's Services	648.71
23/09/2021	ST MARY MAGDALENE ACADEMY	L.A. - Recoup Supp	Director of Children's Services	648.72
23/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	660.24
23/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	666.72
23/09/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	672
23/09/2021	HOLLICKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Director of Children's Services	677.65
23/09/2021	GAINSBOROUGH PRIMARY SCHOOL	L.A. - Recoup Supp	Director of Children's Services	677.65
23/09/2021	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Director of Children's Services	677.65
23/09/2021	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A. - Recoup Supp	Director of Children's Services	692.73
23/09/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen,Planning & Devlop	697.8
23/09/2021	TEMPORARY ACCOMODATION	Priv Sec-- LBH & CCG	Director of Adults & Health	700
23/09/2021	Redacted Personal Data	Organised Activities	Director of Adults & Health	712.6
23/09/2021	OAK LODGE SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	744.59
23/09/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	745.08
23/09/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	745.08
23/09/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	745.08
23/09/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen,Planning & Devlop	761.3
23/09/2021	TEMPORARY ACCOMODATION	Priv Sec-- LBH & CCG	Director of Adults & Health	765
23/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	778.96
23/09/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	780.56
23/09/2021	Children First Academy Trust	L.A. - Recoup Supp	Director of Children's Services	805.83
23/09/2021	TYSSEN COMMUNITY SCHOOL	L.A. - Recoup Supp	Director of Children's Services	805.83

23/09/2021	CITY OF LONDON ACADEMY Highbury Gro	L.A. - Recoup Supp	Director of Children's Services	805.83
23/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	829.92
23/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	829.92
23/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	838.88
23/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	842.4
23/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec-- LBH & CCG	Director of Adults & Health	876.77
23/09/2021	FINCHLEY CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Director of Children's Services	880.84
23/09/2021	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Director of Children's Services	884.24
23/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	886.74
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	888.33
23/09/2021	Environtec Limited	Maintenance	Director of Finance	900
23/09/2021	BELLEVUE PLACE EDUCATION TRUST	L.A. - Recoup Supp	Director of Children's Services	923.59
23/09/2021	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	924
23/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	940.8
23/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	948.52
23/09/2021	BOWYER BRYCE	Business	Director of Regen,Planning & Devlop	950
23/09/2021	HARINGTON SCHEME	Vol Sec - Add Supp	Director of Children's Services	950.87
23/09/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	980
23/09/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	993.44
23/09/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	993.44
23/09/2021	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Director of Children's Services	1000
23/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1002.12
23/09/2021	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1022.9
23/09/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	1064.4
23/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1077.76
23/09/2021	COMMUNITY INCLUSIVE TRUST	L.A. - Recoup SpDay	Director of Children's Services	1081.25
23/09/2021	LMC INVESTMENTS LLP	Prem - Leasing	Director of Regen,Planning & Devlop	1100.02
23/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1100.96
23/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Devlop	1105
23/09/2021	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1105
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
23/09/2021	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	1121.35
23/09/2021	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1126.66
23/09/2021	ADA NATIONAL COLLEGE FOR DIGITAL SK	L.A. - Recoup Supp	Director of Children's Services	1138.75
23/09/2021	CORONA ENERGY RETAIL 4 LIMITED	Energy - Gas	Director of Children's Services	1171.45
23/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1176
23/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1185.52
23/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Devlop	1191.66
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1191.66
23/09/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - B & B	Director of Children's Services	1200
23/09/2021	SPRINGFIELD COMMUNITY PRIMARY SCHOO	L.A. - Recoup Supp	Director of Children's Services	1247.95
23/09/2021	STORMONT HOUSE SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	1250
23/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1269.52
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1308.66
23/09/2021	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Director of Regen,Planning & Devlop	1348.96
23/09/2021	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen,Planning & Devlop	1350
23/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Devlop	1365
23/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1365
23/09/2021	CAWLEY PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1365
23/09/2021	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Director of Regen,Planning & Devlop	1365
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
23/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1375.99
23/09/2021	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Director of Children's Services	1391.76
23/09/2021	TEMPORARY ACCOMODATION	Priv Sec-- LBH & CCG	Director of Adults & Health	1395
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1408.33
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1430
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1430
23/09/2021	WEST LEA SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	1463.5
23/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Devlop	1473.33
23/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Devlop	1473.33
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1582.05
23/09/2021	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1652
23/09/2021	THE BRIDGE SATELITES	L.A. - Recoup SpDay	Director of Children's Services	1665.84
23/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
23/09/2021	SOMERSET GARDENS FAM HEALTHCARE CTR	Public Health	Director of Adults & Health	1729.92
23/09/2021	Charles Ramsden Consultancy	Business	Director of Finance	1760
23/09/2021	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1799.5
23/09/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Director of Children's Services	1800
23/09/2021	Step by Step London	SS Child - Out of Sc	Director of Children's Services	1899.51
23/09/2021	New City College	L.A. - Recoup Supp	Director of Children's Services	1946.84
23/09/2021	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2032
23/09/2021	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	2099.32
23/09/2021	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Director of Children's Services	2103.95
23/09/2021	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	2123.18
23/09/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Children's Services	2163.62

23/09/2021	ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Director of Children's Services	2201.25
23/09/2021	ALLFORCARE	Prv Sctr Care Pkage	Director of Adults & Health	2216.36
23/09/2021	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Director of Children's Services	2244.77
23/09/2021	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Director of Children's Services	2299.92
23/09/2021	CYCLEHOOP LTD	Cycles	Director of Finance	2320
23/09/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	2390
23/09/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2430
23/09/2021	WHITEFIELD ACADEMY TRUST - WHITEFIE	L.A. - Recoup SpDay	Director of Children's Services	2458.34
23/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2489.92
23/09/2021	New City College	Vol Sec - Add Supp	Director of Children's Services	2688.05
23/09/2021	NEW WAVE FEDERATION	L.A. - Recoup Supp	Director of Children's Services	2752.26
23/09/2021	ENFIELD LEARNING TRUST	L.A. - Recoup Supp	Director of Children's Services	2783.92
23/09/2021	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Director of Children's Services	2940
23/09/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2980.32
23/09/2021	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Director of Adults & Health	3105.27
23/09/2021	Bristow Johnson Limited	Property	Director of Finance	3150
23/09/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3192.25
23/09/2021	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Director of Children's Services	3250.01
23/09/2021	MORESHET HATORAH LTD	Vol Sec - Add Supp	Director of Children's Services	3306.11
23/09/2021	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	3333.34
23/09/2021	Bristow Johnson Limited	Technical & Feasibility	Director of Finance	3335
23/09/2021	COPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Director of Children's Services	3370.83
23/09/2021	JOSEPH CLARKE SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	3416.67
23/09/2021	Excellence Plumbing and Gas Ltd	Heating & Air Con	Director of Finance	3480
23/09/2021	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	3500.02
23/09/2021	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Director of Children's Services	3641.67
23/09/2021	Excellence Plumbing and Gas Ltd	Plumbing	Director of Finance	3750
23/09/2021	D&M BUILDING ROOFING & MAINTENANCE	Roofing	Director of Regen,Planning & Develop	3800
23/09/2021	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Director of Children's Services	3927.87
23/09/2021	LEYTON SIXTH FORM COLLEGE	L.A. - Recoup Supp	Director of Children's Services	4149.76
23/09/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	4150.6
23/09/2021	THE ARCHER ACADEMY	L.A. - Recoup Supp	Director of Children's Services	4285.21
23/09/2021	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	4291.68
23/09/2021	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	4463.03
23/09/2021	RIVERSIDE SCHOOL	SS Child - Out of Sc	Director of Children's Services	4467.41
23/09/2021	PELLINGS LLP	Property	Director of Finance	4500
23/09/2021	CAPITAL CITY COLLEGE GROUP CCCG	L.A. - Recoup Supp	Director of Children's Services	4680.43
23/09/2021	Bristow Johnson Limited	Property	Director of Finance	4800
23/09/2021	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Director of Children's Services	5100
23/09/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Director of Children's Services	5400
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	5460
23/09/2021	TRINITY-HERTS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	5892.85
23/09/2021	BELMONT PARK SHOOOL	L.A. - Recoup SpDay	Director of Children's Services	6020.84
23/09/2021	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Director of Children's Services	6054.1
23/09/2021	WORK SKILLS LEARNING LIMITED	Vol Sec - Add Supp	Director of Children's Services	6575
23/09/2021	IG9 LTD	Property	Director of Finance	6900
23/09/2021	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Director of Children's Services	7140
23/09/2021	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	7212.86
23/09/2021	TEMPORARY ACCOMODATION	Priv Sec-- LBH & CCG	Director of Adults & Health	7300
23/09/2021	NISSI HOME CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	7666.1
23/09/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	7862.16
23/09/2021	Redacted Personal Data	Products	Director of Finance	8500
23/09/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	9408
23/09/2021	Levitt Bernstein	Architect	Director of Finance	9648.5
23/09/2021	WANDSWORTH COUNCIL	L.A. - Recoup SpDay	Director of Children's Services	10424.25
23/09/2021	DPR Consulting Services Limited	Management	Director of Children's Services	10510.5
23/09/2021	WARDVISION LTD	Buildings	Director of Finance	10850
23/09/2021	WARDVISION LTD	Buildings	Director of Finance	10850
23/09/2021	Levitt Bernstein	Efficiency	Director of Finance	11300
23/09/2021	16 TO 21 PROJECT LTD	Priv - Res Long	Director of Adults & Health	12621.43
23/09/2021	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Director of Children's Services	12750
23/09/2021	Levitt Bernstein	Efficiency	Director of Finance	13000
23/09/2021	ST JOHN'S SCHOOL & COLLEGE	L.A. - Recoup Supp	Director of Children's Services	13915.45
23/09/2021	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Director of Children's Services	17572.67
23/09/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	18435
23/09/2021	THE REGARD PARTNERSHIP LIMITED	Priv - Res Long	Director of Adults & Health	19906.49
23/09/2021	PROVIDE COMMUNITY INTEREST COMPANY	Priv - Res Long	Director of Adults & Health	28292
23/09/2021	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Regen,Planning & Develop	28350
23/09/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	28445.5
23/09/2021	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Director of Children's Services	29840.06
23/09/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	30900
23/09/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	37393.4
23/09/2021	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Director of Adults & Health	40114.29
23/09/2021	BEVAN BRITTAN LLP	Management	Director of Finance	60630.5
23/09/2021	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Environment & Neighbourhoods	76838.6
23/09/2021	Mulalley and Company LTD	Building Construction Materials	Director of Finance	107616.09
23/09/2021	JGC Ltd T/A GRAHAM	Open Spaces	Director of Finance	1251021.87
23/09/2021	VEOLIA ES (UK) LTD	Waste Management	Director of Environment & Neighbourhoods	2989626.96
24/09/2021	Ecological Planning & Research Ltd	Business	Director of Finance	-15667.58
24/09/2021	Ecological Planning & Research Ltd	Surveys	Director of Finance	-8199.84
24/09/2021	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Director of Adults & Health	-5145.96
24/09/2021	NATHANIEL LICHFIELD & PARTNER LIMIT	Fees - Consultant	Director of Regen,Planning & Develop	-3243
24/09/2021	Ecological Planning & Research Ltd	Business	Director of Finance	-1126.2
24/09/2021	HAIL LTD	Client Cont Care Pkg	Director of Adults & Health	-637.93
24/09/2021	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	-31
24/09/2021	VIRGIN MEDIA PAYMENTS LIMITED	Telephones - Rental	Director of Transformation & Resources	-13

24/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	-7.7
24/09/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	6.98
24/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	8.25
24/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	9.9
24/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	10
24/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	10.5
24/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
24/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
24/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
24/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
24/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15.01
24/09/2021	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	18.32
24/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	21
24/09/2021	TAMESIDE MBC	Audit	Director of Finance	21.6
24/09/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	26.55
24/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	27.9
24/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	27.9
24/09/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	40.67
24/09/2021	CLOC LTD	Mailing	Director of Transformation & Resources	47.7
24/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	56
24/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	63
24/09/2021	BOC LIMITED	Supply	Director of Environment & Neighbourhoods	66
24/09/2021	BOC LIMITED	Supply	Director of Environment & Neighbourhoods	66
24/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	71.87
24/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	77.56
24/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	89.7
24/09/2021	PROVIDE COMMUNITY INTEREST COMPANY	Public Health	Director of Adults & Health	104
24/09/2021	CYCLEHOOP LTD	PayContractr Infrast	Director of Finance	120
24/09/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Children's Services	170.32
24/09/2021	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Director of Transformation & Resources	200
24/09/2021	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	205.68
24/09/2021	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health	Director of Adults & Health	214
24/09/2021	FLEET EDUCATION SERVICES LTD	Statutory Education Services	Director of Children's Services	220
24/09/2021	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	228.96
24/09/2021	TOP REMOVALS LTD	Priv - Lodgings	Director of Children's Services	234
24/09/2021	XEROX (UK) LTD	Services	Director of Transformation & Resources	239.27
24/09/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	241.5
24/09/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	243.82
24/09/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Children's Services	255.48
24/09/2021	ALLPAY LTD CHILDREN DP	Vol Sec - Add Supp	Director of Children's Services	334.36
24/09/2021	GRANT PAYMENTS	Trans Sch - Fr Home	Director of Children's Services	344.87
24/09/2021	CHEMSOL LTD	Consumables	Director of Environment & Neighbourhoods	353
24/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	357
24/09/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	357
24/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	392
24/09/2021	DIRECT BOOT AND SHOE SUPPLIES LTD	Footwear	Director of Environment & Neighbourhoods	437.22
24/09/2021	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Director of Adults & Health	443.42
24/09/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	445.2
24/09/2021	FAGO SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	500
24/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	501.5
24/09/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	504
24/09/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	526.5
24/09/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	532
24/09/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Develop	554.1
24/09/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	595
24/09/2021	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	602.47
24/09/2021	Redacted Personal Data	Adult & Further Education Services	Director of Regen,Planning & Develop	675
24/09/2021	Redacted Personal Data	Adult & Further Education Services	Director of Regen,Planning & Develop	675
24/09/2021	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health	Director of Adults & Health	678
24/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	686
24/09/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	693
24/09/2021	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Director of Transformation & Resources	714
24/09/2021	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	719.88
24/09/2021	Redacted Personal Data	Adult & Further Education Services	Director of Regen,Planning & Develop	720
24/09/2021	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Director of Adults & Health	743.74
24/09/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	796
24/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	828.8
24/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	839.72
24/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	839.72
24/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	910
24/09/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Develop	950
24/09/2021	BOWYER BRYCE	Business	Director of Regen,Planning & Develop	950
24/09/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	974.4
24/09/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Develop	1000
24/09/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Develop	1000
24/09/2021	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1008
24/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1015
24/09/2021	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	1026
24/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1071
24/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
24/09/2021	Ecological Planning & Research Ltd	Business	Director of Finance	1126.2
24/09/2021	HOMECARE ALLIANCE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1300.18
24/09/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	1300.5
24/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1365
24/09/2021	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1365

27/09/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emcgy ELWA	Director of Children's Services	60.77
27/09/2021	Smartestenergy Business Ltd	Energy - Electric	Director of Regen,Planning & Devlop	68.4
27/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	72
27/09/2021	ONE TIME	Disbursements	Assistant Dir Corporate Governance	82.5
27/09/2021	ONE TIME	Disbursements	Assistant Dir Corporate Governance	84
27/09/2021	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	85.5
27/09/2021	Smartestenergy Business Ltd	Energy - Electric	Director of Regen,Planning & Devlop	93.4
27/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	95
27/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	96
27/09/2021	ONE TIME	Fees - Translation	Assistant Dir Corporate Governance	107.9
27/09/2021	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Director of Adults & Health	111.98
27/09/2021	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	114.48
27/09/2021	KENT COMMUNITY HEALTH NHS TRUST	Public Health	Director of Adults & Health	116.37
27/09/2021	ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	128.74
27/09/2021	SOUTHERN ELECTRIC	Energy - Gas	Director of Regen,Planning & Devlop	163.97
27/09/2021	ONE TIME	Health Authority	Director of Adults & Health	193.15
27/09/2021	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	200
27/09/2021	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	200
27/09/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	216
27/09/2021	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	234.5
27/09/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen,Planning & Devlop	243.01
27/09/2021	SOUTHGATE & CO SOLICITORS CLIENTS	Disbursements	Assistant Dir Corporate Governance	250
27/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	256.76
27/09/2021	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	270
27/09/2021	LEXTOX	Disbursements	Assistant Dir Corporate Governance	278.32
27/09/2021	G.O. DRAINAGE SERVICES LIMITED	Buildings	Director of Regen,Planning & Devlop	295
27/09/2021	CROWN HOSTING DATA CENTRES LIMITED	Appl.Serv Prov	Director of Transformation & Resources	300
27/09/2021	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	300
27/09/2021	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	300
27/09/2021	ONE TIME	Disbursements	Assistant Dir Corporate Governance	328
27/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
27/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
27/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
27/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
27/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	355
27/09/2021	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	375
27/09/2021	TEMPORARY ACCOMODATION	Publicity	Director of Regen,Planning & Devlop	388.32
27/09/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	396
27/09/2021	RELDM LTD	Advertising	Director of Finance	402.5
27/09/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	405
27/09/2021	DIGITAL HOME VISITS LTD	Prv Sctr Care Pkage	Director of Adults & Health	421.2
27/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448
27/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448
27/09/2021	GEOPLACE LLP	Advertising	Director of Environment & Neighbourhoods	450
27/09/2021	SERVESOUL LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	471.52
27/09/2021	RADIO MARATHON LTD	Prv Sctr Care Pkage	Director of Adults & Health	495
27/09/2021	2 DR JOHNSONS BUILDING	Fees Legal External	Assistant Dir Corporate Governance	500
27/09/2021	Osborne Richardson Ltd	Animal Services	Director of Environment & Neighbourhoods	511
27/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	513.52
27/09/2021	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	525
27/09/2021	SUMMERCARE LTD	Priv - Contractor	Director of Adults & Health	525.6
27/09/2021	SUMMERCARE LTD	Priv - Contractor	Director of Adults & Health	525.6
27/09/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	550
27/09/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	550
27/09/2021	LOVATT CONSULTING (LONDON) LTD	Disbursements	Assistant Dir Corporate Governance	557.5
27/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	560
27/09/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	563
27/09/2021	GREATER LONDON FOSTERING LTD	PrivSec IndependPost	Director of Children's Services	567.28
27/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	576
27/09/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	576
27/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	580
27/09/2021	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	600
27/09/2021	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
27/09/2021	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
27/09/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	600.6
27/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	672
27/09/2021	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	700
27/09/2021	PLAYLE & PARTNERS LLP	Buildings	Director of Regen,Planning & Devlop	756
27/09/2021	PLAYLE & PARTNERS LLP	Buildings	Director of Regen,Planning & Devlop	756
27/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	770.28
27/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	770.28
27/09/2021	ONE TIME	Disbursements	Assistant Dir Corporate Governance	772.9
27/09/2021	SOMERSET GARDENS FAM HEALTHCARE CTR	Public Health	Director of Adults & Health	780
27/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	784
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	823.33
27/09/2021	RENTOKIL INITIAL UK LTD	Pest & Animal Contro	Director of Children's Services	840.96
27/09/2021	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	850
27/09/2021	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen,Planning & Devlop	864.96
27/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	865.28
27/09/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	895.3
27/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	898.8
27/09/2021	HXS PROPERTY LTD	Prem - Leasing	Director of Regen,Planning & Devlop	931.66
27/09/2021	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1061.66
27/09/2021	ONE TIME	Disbursements	Assistant Dir Corporate Governance	1080
27/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	1100
27/09/2021	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1105

27/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2182.6
27/09/2021	FRESH START IN EDUCATION LTD	Vol Sec - Add Supp	Director of Children's Services	2296
27/09/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2300
27/09/2021	SERVESOUL LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2357.6
27/09/2021	The Revival Company	Buildings	Director of Finance	2505.1
27/09/2021	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	2633.6
27/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2825.2
27/09/2021	VALE HOUSE STABILISATION SERVICES	Specialist Needs	Director of Adults & Health	2901.73
27/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2952.74
27/09/2021	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	3462
27/09/2021	CIVICA ELECTION SERVICES LIMITED	Election Services	Director of Transformation & Resources	3824.26
27/09/2021	ARLINGTON BUILDERS LTD	Repair & Maintenance	Director of Regen,Planning & Develop	4606.39
27/09/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	4846.9
27/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	10085.32
27/09/2021	CIVICA UK LTD	Services	Director of Transformation & Resources	10635
27/09/2021	MITRE CONSTRUCTION CO LTD	Repair & Maintenance	Director of Environment & Neighbourhoods	43484.01
27/09/2021	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Director of Adults & Health	56489.89
27/09/2021	ENGIE REGENERATION LIMITED	Buildings	Director of Finance	219096.26
28/09/2021	BRITISH TELECOMMUNICATION PLC	Fixed	Director of Finance	-5376.44
28/09/2021	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Director of Adults & Health	-680.46
28/09/2021	ADAM HTT LTD T/A ADAM	CSDPA - Equip 1 Off	Director of Adults & Health	-100
28/09/2021	ADAM HTT LTD T/A ADAM	CSDPA - Equip 1 Off	Director of Adults & Health	-67.5
28/09/2021	ADAM HTT LTD T/A ADAM	CSDPA - Adaptation	Director of Adults & Health	-40
28/09/2021	ADAM HTT LTD T/A ADAM	CSDPA - Adaptation	Director of Adults & Health	-22.5
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	-21.75
28/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	24
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	29.83
28/09/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	31.78
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	39.15
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	39.15
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	39.77
28/09/2021	SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
28/09/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	47.67
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	52.2
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	65.25
28/09/2021	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	74.04
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	104.4
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	104.4
28/09/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	111.84
28/09/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	111.84
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	117.45
28/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	127.12
28/09/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	130.48
28/09/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	130.48
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	130.5
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	130.5
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	143.55
28/09/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	149.12
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	152.25
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	153.13
28/09/2021	Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
28/09/2021	JLA TOTAL CARE LTD	Cleaning Service	Director of Regen,Planning & Develop	162.62
28/09/2021	JLA TOTAL CARE LTD	Cleaning Service	Director of Regen,Planning & Develop	162.62
28/09/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	167.43
28/09/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	168.87
28/09/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	192
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	195.75
28/09/2021	Redacted Personal Data	Priv - Contractor	Director of Children's Services	205
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	208.8
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	213.15
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	215.88
28/09/2021	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	240
28/09/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Children's Services	240
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	243.6
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	247.95
28/09/2021	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
28/09/2021	THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Tra	Director of Transformation & Resources	252.38
28/09/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	260.96
28/09/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Director of Children's Services	280
28/09/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	298.24
28/09/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	298.24
28/09/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	300
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	300.15
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	304.5
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	304.5
28/09/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	314
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	326.25
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	326.25
28/09/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	336
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	348
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	348
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	359.8
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	365.4
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	365.4
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	365.4
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	365.4

28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	365.4
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	365.4
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	365.4
28/09/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	372.8
28/09/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	372.8
28/09/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	373.56
28/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	374
28/09/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
28/09/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385
28/09/2021	Redacted Personal Data	Fees - Tuition	Director of Children's Services	400
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	417.6
28/09/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	420
28/09/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	441.48
28/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	444.93
28/09/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	447.36
28/09/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	447.36
28/09/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	447.98
28/09/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	452.87
28/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	467.5
28/09/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	469.18
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	469.8
28/09/2021	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	470
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	487.2
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	487.2
28/09/2021	JLA TOTAL CARE LTD	Laundry Service	Director of Regen,Planning & Develop	487.86
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	491.55
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	497.14
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	500.25
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	522
28/09/2021	Redacted Personal Data	Fees - Tuition	Director of Children's Services	600
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	609
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	609
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	609
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	609
28/09/2021	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Regen,Planning & Develop	630
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	630
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	656.85
28/09/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	661.72
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	678.6
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	696
28/09/2021	NATIONAL YOUTH ADVOCACY SERVICE NYA	SS Child-Assessments	Director of Children's Services	702.5
28/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	704.39
28/09/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	705.9
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	713.4
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	719.6
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	730.8
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	730.8
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	730.8
28/09/2021	ADAM HTT LTD T/A ADAM	Buildings	Director of Regen,Planning & Develop	770
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	771.33
28/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	778.61
28/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	785.4
28/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	841.5
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	852.6
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	852.6
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	852.6
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	857.52
28/09/2021	JLA TOTAL CARE LTD	Cleaning Service	Director of Regen,Planning & Develop	864.15
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	870
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	888.33
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	888.33
28/09/2021	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Director of Adults & Health	891
28/09/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	893.82
28/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	906.72
28/09/2021	CROWN PROMOTIONS & REMOVALS LTD	Removals	Director of Regen,Planning & Develop	916.88
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	953.33
28/09/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1008
28/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1016.96
28/09/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1067.52
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1102.52
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1102.52
28/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1105
28/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1105
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
28/09/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1120
28/09/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1120
28/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1139.66
28/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1139.66
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1151.35
28/09/2021	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1167.36
28/09/2021	CROWN PROMOTIONS & REMOVALS LTD	Removals	Director of Regen,Planning & Develop	1175
28/09/2021	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1178.1

28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1218
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1321.66
28/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1365
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365.52
28/09/2021	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1368
28/09/2021	WINCHMORE TUTORS LTD	Non-curriculum	Director of Children's Services	1380
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1386.66
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1387.65
28/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Develop	1406.47
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1430
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1435.5
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1451.66
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1451.66
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1451.66
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	1583.4
28/09/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1620
28/09/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	1643
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1655.08
28/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
28/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	1695.26
28/09/2021	CROWN HOSTING DATA CENTRES LIMITED	Appl Serv Prov	Director of Transformation & Resources	1743.79
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2014.88
28/09/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	2112
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2192.4
28/09/2021	TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Environment & Neighbourhoods	2246
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.74
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.74
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.74
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.76
28/09/2021	GRANT PAYMENTS	Priv Sec-- LBH & CCG	Director of Adults & Health	2271.82
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2374.68
28/09/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2423.2
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2436
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2436
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2518.6
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2518.6
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2518.6
28/09/2021	TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Environment & Neighbourhoods	2588.5
28/09/2021	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	2600
28/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2667.86
28/09/2021	WINCHMORE TUTORS LTD	Non-curriculum	Director of Children's Services	2680
28/09/2021	LBH THE GARDEN SCHOOL	L.A. - Recoup SpDay	Director of Children's Services	2686.67
28/09/2021	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	2770
28/09/2021	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Director of Children's Services	2829
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2940
28/09/2021	THE ACCESS TO SPORTS PROJECT	Sport & Fitness	Director of Environment & Neighbourhoods	3000
28/09/2021	TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Environment & Neighbourhoods	3158
28/09/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3180
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	3340.8
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3382.12
28/09/2021	Redacted Personal Data	SS Child-Assessments	Director of Children's Services	3500
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3524.08
28/09/2021	THE ACCESS TO SPORTS PROJECT	Sport & Fitness	Director of Children's Services	3978
28/09/2021	CROWN PROMOTIONS & REMOVALS LTD	Removals	Director of Regen,Planning & Develop	4025.95
28/09/2021	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Director of Adults & Health	4342.86
28/09/2021	Pedder & Scampton Architects	Works - Construction, Repair & Maintenance	Director of Finance	4375
28/09/2021	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Finance	4700
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4830
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4830
28/09/2021	RELDM LTD	Promotional & Recrui	Director of Environment & Neighbourhoods	4922.5
28/09/2021	ADAM HTT LTD T/A ADAM	Buildings	Director of Finance	5800
28/09/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	5880
28/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	6510
28/09/2021	GRANT PAYMENTS	Prv Sctr Care Pkage	Director of Adults & Health	6800
28/09/2021	BRITISH TELECOMMUNICATION PLC	Telecommunications	Director of Finance	6937.75
28/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	7875
28/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	7980
28/09/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8052.48
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8059.52
28/09/2021	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Regen,Planning & Develop	10000
28/09/2021	COSMUR CONSTRUCTION (LONDON) LTD	Kitchens	Director of Finance	40686.3
28/09/2021	ADAM HTT LTD T/A ADAM	Buildings	Director of Finance	41025.8
28/09/2021	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Finance	113857.13
28/09/2021	ADAM HTT LTD T/A ADAM	Buildings	Director of Finance	132961.24
28/09/2021	ADAM HTT LTD T/A ADAM	Letting/Estate Agent	Director of Regen,Planning & Develop	401281.96
29/09/2021	NFC Homes Limited	Construction	Director of Finance	-4757.69
29/09/2021	Environtec Limited	Maintenance	Director of Finance	-900
29/09/2021	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Director of Adults & Health	-510.34

29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1079
29/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1080.96
29/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1088.4
29/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1094.4
29/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
29/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
29/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
29/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1112.32
29/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1112.32
29/09/2021	Micks Furniture Discount	Domestic Furniture	Director of Adults & Health	1116
29/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1142.84
29/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1142.84
29/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1207.64
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1297.49
29/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1300
29/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1334.76
29/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1334.76
29/09/2021	Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1350
29/09/2021	SPASTOW LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1365
29/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
29/09/2021	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Regen,Planning & Develop	1400
29/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1453.44
29/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1525.44
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1533.56
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1533.56
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1533.56
29/09/2021	D&M BUILDING ROOFING & MAINTENANCE	Roofing	Director of Regen,Planning & Develop	1555
29/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1557.24
29/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1557.24
29/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1562.84
29/09/2021	Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1575
29/09/2021	LATCHAM DIRECT LIMITED	Storage	Director of Transformation & Resources	1577.74
29/09/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1588.23
29/09/2021	PINSENT MASONS LLP OFFICE ACCOUNT	Specialist Support	Director of Regen,Planning & Develop	1612.5
29/09/2021	APSE	Works - Construction, Repair & Maintenance	Director of Environment & Neighbourhoods	1628.08
29/09/2021	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	1650
29/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
29/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
29/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
29/09/2021	Global Guardians Facilities Mgmt	Security	Director of Regen,Planning & Develop	1700
29/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1748.24
29/09/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	1759.28
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1760.84
29/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1779.68
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1779.78
29/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1831.5
29/09/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1852.94
29/09/2021	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1864.8
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1874.48
29/09/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1888
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1931.3
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1931.3
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1950.24
29/09/2021	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1984.38
29/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2002.16
29/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2002.16
29/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2033.64
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2063.88
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2082.82
29/09/2021	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	2090
29/09/2021	CIVICA UK LTD	Services	Director of Environment & Neighbourhoods	2121.43
29/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2161.04
29/09/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2175
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2196.46
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2196.46
29/09/2021	Hampton's Resourcing	Specialist Needs	Director of Children's Services	2205.9
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2215.4
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2253.28
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2329.04
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2329.04
29/09/2021	CCS MEDIA LIMITED	Mobile	Director of Finance	2353
29/09/2021	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Director of Environment & Neighbourhoods	2435.4
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2480.56
29/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2520
29/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2539.6
29/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2553.6
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2556.32
29/09/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2567.55
29/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2573.48
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2594.2
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2594.2
29/09/2021	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Director of Adults & Health	2674.29
29/09/2021	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	2735.53
29/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2755.48
29/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2991.68
29/09/2021	HIGH LEVEL ELECTRICS LTD	Outsourced Service	Director of Regen,Planning & Develop	3000

29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3086.64
29/09/2021	ALLEN LANE LTD	Recruitment & Assessment	Director of Finance	3531.25
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3654.84
29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3749.54
29/09/2021	APSE	Works - Construction, Repair & Maintenance	Director of Environment & Neighbourhoods	4054
29/09/2021	INTEGRITY PRINT LIMITED	Parking	Director of Environment & Neighbourhoods	4215.8
29/09/2021	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Director of Finance	4340
29/09/2021	DOUBLE DIAMONS LIMITED	Advice, Advocacy & C	Director of Adults & Health	4500
29/09/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	4508
29/09/2021	EDUFOCUS LTD	Maint & Support	Director of Transformation & Resources	4999
29/09/2021	LONDON BOROUGH OF CAMDEN-CREDIT CON	Education	Director of Children's Services	5278.62
29/09/2021	INYRA LTD	Priv - Contractor	Director of Children's Services	6474.29
29/09/2021	COM Software Limited	Customised & Bespoke	Director of Children's Services	7500
29/09/2021	THE APPROPRIATE ADULT SERVICE LTD	Disabled Children	Director of Adults & Health	7668.25
29/09/2021	PINSENT MASONS LLP OFFICE ACCOUNT	Specialist Support	Director of Regen,Planning & Develop	8366
29/09/2021	POHWER	Mental Health Services	Director of Adults & Health	8375.03
29/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8871.16
29/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	9502.08
29/09/2021	I Monitor FS Ltd	Maintenance	Director of Finance	14780.87
29/09/2021	Ares Landscape Architects Ltd	Buildings	Director of Finance	21106.7
29/09/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prevention Services	Director of Adults & Health	55000
29/09/2021	NFC Homes Limited	Buildings	Director of Finance	116900.4
29/09/2021	KIND DIAMOND BUILD CONSORT	Buildings	Director of Finance	137383.12
29/09/2021	URBIS SCHREDER LTD	Electricity	Director of Finance	554812.5
29/09/2021	TH Welbourne Limited	Works - Construction, Repair & Maintenance	Director of Finance	687845.12
30/09/2021	PayPoint Network	Subs - Profess Orgs	Director of Adults & Health	-4972.35
30/09/2021	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	-28
30/09/2021	HOMES FOR HARINGEY LIMITED	Telephones - Brdband	Director of Transformation & Resources	-0.53
30/09/2021	WINCHMORE TUTORS LTD	Fees - Tuition	Director of Children's Services	1.6
30/09/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	10.47
30/09/2021	BLUELEAF LIMITED	Domestic Furniture	Director of Adults & Health	10.49
30/09/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Adults & Health	11.94
30/09/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Adults & Health	13.39
30/09/2021	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	16.45
30/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	24
30/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	24
30/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	24
30/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	24
30/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	24
30/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	24
30/09/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Adults & Health	25.33
30/09/2021	BRITISH GAS BUSINESS	Energy - Electric	Director of Regen,Planning & Develop	26.73
30/09/2021	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	28
30/09/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	30
30/09/2021	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	33.15
30/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	37.8
30/09/2021	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	45.51
30/09/2021	FERRIERS BARN LTD	Travel Exp - Client	Director of Adults & Health	58.28
30/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	59.4
30/09/2021	WILLIAM WHITE MEATS LTD	School Meals Service	Director of Children's Services	61.54
30/09/2021	BLUELEAF LIMITED	Domestic Furniture	Director of Adults & Health	62.94
30/09/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Adults & Health	69.84
30/09/2021	BLUELEAF LIMITED	Domestic Furniture	Director of Adults & Health	70.09
30/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	72
30/09/2021	BLUELEAF LIMITED	Domestic Furniture	Director of Adults & Health	75
30/09/2021	BLUELEAF LIMITED	Domestic Furniture	Director of Adults & Health	77.71
30/09/2021	WINCHMORE TUTORS LTD	Statutory Education Services	Director of Children's Services	78.4
30/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	81
30/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	85.4
30/09/2021	BLUELEAF LIMITED	Domestic Furniture	Director of Adults & Health	89.95
30/09/2021	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	90.12
30/09/2021	PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	91.41
30/09/2021	Indian Bookshelf T/A Star Books	Library Books	Director of Adults & Health	92.72
30/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	96
30/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	96
30/09/2021	PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	100
30/09/2021	BLUELEAF LIMITED	Domestic Furniture	Director of Adults & Health	107.07
30/09/2021	BLUELEAF LIMITED	Domestic Furniture	Director of Adults & Health	117.63
30/09/2021	FERRIERS BARN LTD	Vol Sect - Care Pk	Director of Adults & Health	124.8
30/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	129.6
30/09/2021	PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	131.77
30/09/2021	BLUELEAF LIMITED	Domestic Furniture	Director of Adults & Health	145.09
30/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	156.6
30/09/2021	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	169.68
30/09/2021	URIEL CARE2U LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	180
30/09/2021	URIEL CARE2U LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	180
30/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	183.76
30/09/2021	BLUELEAF LIMITED	Domestic Furniture	Director of Adults & Health	198
30/09/2021	PRESCOTT THOMAS LTD	Groceries Fruit Veg	Director of Children's Services	209.9
30/09/2021	Indian Bookshelf T/A Star Books	Library Books	Director of Adults & Health	233.9
30/09/2021	BLUELEAF LIMITED	Domestic Furniture	Director of Adults & Health	234.21
30/09/2021	Indian Bookshelf T/A Star Books	Library Books	Director of Adults & Health	234.35
30/09/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen,Planning & Develop	248.75
30/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	253.75
30/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Director of Adults & Health	261
30/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	279

30/09/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	286.36
30/09/2021	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Director of Children's Services	292.1
30/09/2021	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Director of Adults & Health	300
30/09/2021	Indian Bookshelf T/A Star Books	Library Books	Director of Adults & Health	336.4
30/09/2021	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	343
30/09/2021	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	346.2
30/09/2021	BLUELEAF LIMITED	Domestic Furniture	Director of Adults & Health	349.94
30/09/2021	ALLFORCARE	Priv Sec-- LBH & CCG	Director of Adults & Health	356.21
30/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Develop	370
30/09/2021	AYERST ENVIRONMENTAL LTD	Maintenance	Director of Finance	375
30/09/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	382.62
30/09/2021	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Environment & Neighbourhoods	390.5
30/09/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	406
30/09/2021	BLUELEAF LIMITED	Domestic Furniture	Director of Adults & Health	413.65
30/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	446.25
30/09/2021	FRANKHAM CONSULTANCY GROUP LTD	Surveys	Director of Regen,Planning & Develop	550
30/09/2021	AYERST ENVIRONMENTAL LTD	Maintenance	Director of Finance	550
30/09/2021	AYERST ENVIRONMENTAL LTD	Maintenance	Director of Finance	580
30/09/2021	WRIGHT EVENT SUPPLIES LTD	Information Communication Technology	Assistant Dir Corporate Governance	584
30/09/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	590
30/09/2021	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Director of Children's Services	744.49
30/09/2021	CCS MEDIA LIMITED	Hardware	Director of Finance	745
30/09/2021	AYERST ENVIRONMENTAL LTD	Maintenance	Director of Finance	844.8
30/09/2021	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	860
30/09/2021	SPREADMAIN LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	862.33
30/09/2021	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Director of Transformation & Resources	883
30/09/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	883.2
30/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	962.52
30/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	966.88
30/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	975
30/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1023.75
30/09/2021	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen,Planning & Develop	1061.66
30/09/2021	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Director of Transformation & Resources	1069.99
30/09/2021	ANS MANAGEMENT LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
30/09/2021	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen,Planning & Develop	1105
30/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Develop	1105
30/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1105
30/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1115.64
30/09/2021	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	1116
30/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1126.66
30/09/2021	LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1148.33
30/09/2021	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	1153
30/09/2021	URIEL CARE2U LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1215
30/09/2021	URIEL CARE2U LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1215
30/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1338.76
30/09/2021	WOOD GREEN PRESCHOOL PLAYGROUP	L.A. - Recoup Supp	Director of Children's Services	1347.48
30/09/2021	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Director of Regen,Planning & Develop	1360
30/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
30/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
30/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1365
30/09/2021	LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1408.33
30/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1451.66
30/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1470
30/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1473.33
30/09/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
30/09/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
30/09/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
30/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1511.16
30/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1511.16
30/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1540
30/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1557.52
30/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	1636.27
30/09/2021	LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
30/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
30/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Develop	1681.33
30/09/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1764.72
30/09/2021	Roleplay UK Ltd	Conferences	Director of Transformation & Resources	1790
30/09/2021	HOMES FOR HARINGEY LIMITED	Mobile	Director of Transformation & Resources	1887.33
30/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1960
30/09/2021	BIBLIOTHECA LTD	ICT Equip	Director of Finance	2062
30/09/2021	PETERS LTD	Library Books	Director of Adults & Health	2079.45
30/09/2021	SAMA CARE LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	2100
30/09/2021	D&M BUILDING ROOFING & MAINTENANCE	Roofing	Director of Regen,Planning & Develop	2200
30/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2205
30/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.76
30/09/2021	THOMSON REUTERS PROFESSIONAL (UK) L	General Support	Assistant Dir Corporate Governance	2278.92
30/09/2021	The Revival Company	Construction	Director of Finance	2354
30/09/2021	The Revival Company	Construction	Director of Finance	2354
30/09/2021	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Director of Children's Services	2370
30/09/2021	The Revival Company	Construction	Director of Finance	2508
30/09/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	2814
30/09/2021	Longley Group Limited	Paint & Finishing	Director of Finance	3003.6
30/09/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	4487.31
30/09/2021	AYERST ENVIRONMENTAL LTD	Maintenance	Director of Finance	4900
30/09/2021	PayPoint Network	Subscriptions	Director of Adults & Health	5000
30/09/2021	FOUNDATIONS FOR FAMILIES	Priv - Mother & Baby	Director of Children's Services	5200

30/09/2021	FOUNDATIONS FOR FAMILIES	Priv - Mother & Baby	Director of Children's Services	5200
30/09/2021	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Director of Finance	7352.8
30/09/2021	AYERST ENVIRONMENTAL LTD	Works - Construction, Repair & Maintenance	Director of Finance	8162.5
30/09/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	12299.34
30/09/2021	BRAMLEY HEALTH LTD	Priv - Res Long	Director of Adults & Health	19221.43
30/09/2021	GRANT PAYMENTS	Grant Disabled Fac	Director of Finance	21725
30/09/2021	BRAMLEY HEALTH LTD	Priv Sec-- LBH & CCG	Director of Adults & Health	26685.6
30/09/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	27730.82
30/09/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	41206.42
30/09/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Adults & Health	80000
30/09/2021	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Director of Finance	83616
30/09/2021	HOMES FOR HARINGEY LIMITED	Repair & Maintenance	Director of Regen,Planning & Develop	108750.01
30/09/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	112421.48
30/09/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	154869
30/09/2021	CIVICA UK LTD	Appl.Serv Prov	Director of Transformation & Resources	155133
30/09/2021	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Director of Finance	214350
30/09/2021	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Director of Finance	227726.04
30/09/2021	HOMES FOR HARINGEY LIMITED	Consultancy	Director of Regen,Planning & Develop	333132
30/09/2021	HOMES FOR HARINGEY LIMITED	Consultancy	Director of Regen,Planning & Develop	333132
30/09/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen,Planning & Develop	357394.75
30/09/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen,Planning & Develop	1879200
30/09/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen,Planning & Develop	3257268.33