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

	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	652.4
	ARLINGTON BUILDERS LTD	Buildings	Director of Finance	678.86
01/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	682.5
01/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	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
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	816
	KAMINO HOMECARE LTD		Director of Adults & Health	843.36
		Prv Sctr Care Pkage		
	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
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	898.68
	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Regen, Planning & Devlop	900
	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	913.36
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	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
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
	TROWERS & HAMLINS LLP	Specialist Support	Director of Finance	1057.5
	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 & Devlop	1105
01/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	RELY 100 PROPERTY MANAGEMENT			1106.47
		Prem - Leasing	Director of Regen, Planning & Devlop	
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1115.18
01/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1126.66
01/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
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	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.64
01/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.64
01/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.64
01/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1170
01/07/2021	Campbell and Co Architects Ltd	Property	Director of Finance	1200
	MY HOMECARE	Priv Sec LBH & CCG	Director of Adults & Health	1211.6
	KAMINO HOMECARE LTD		Director of Adults & Health	1215.4
		Prv Sctr Care Pkage		
	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1310.09
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1310.09
		9		
	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	1315.4
	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 & Devlop	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 & Devlop	1365
01/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
	BAKER MALLETT LLP	Buildings	Director of Regen, Planning & Devlop	1402.5
01/07/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	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
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Devlop	1473.33
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	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1650.6
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
01/07/2021	WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
01/07/2021	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
01/07/2021	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	ST FRANCIS AT THE ENGINE ROOM	Room Hire	Director of Adults & Health	1700
	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1750
	FLEXSERVE UK LIMITED			1760.64
		Prv Sctr Care Pkage	Director of Adults & Health	
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1870.26
	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
	ADVANCE COMMERCIAL PAYMENTS	Priv - Contractor	Director of Regen, Planning & Devlop	2000
	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	2000
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	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2036.16
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	2040
	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
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2310.84
				2010.04

01/07/2021				
01/0//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
		=		2453.96
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	
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
	HOLLICKWOOD 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 HTT LTD T/A ADAM	Buildings	Director of Adults & Health	2892.75
01/07/2021	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3150
	HOLTWHITES LTD TA PERSON CENTRED DA		Director of Adults & Health	3480
		Prv Sctr Care Pkage		
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
01/0//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
				3919.99
	CROWN HOSTING DATA CENTRES LIMITED	IT Serv Infrastruct	Director of Transformation & Resources	
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
				4000.00
	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
		5		
	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
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	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
	-	-		
01/0//2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8014.6
01/07/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	8260
01/07/2021	ADAM HTT 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
	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
			_	
	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
01/0//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
	Avison Young (UK) Limited	Technical & Feasibility	Director of Finance	
	= ' '	•		38000
	SERVELEC SOCIAL CARE LTD	Appl Serv Prov	Director of Transformation & Resources	38000 47250
01/07/2021	= ' '	Appl Serv Prov		
01/07/2021 01/07/2021	SERVELEC SOCIAL CARE LTD MARLBOROUGH HIGHWAYS LTD	Appl Serv Prov Bituminous Materials & Surface Dressings	Director of Transformation & Resources Director of Environment & Neighbourhoods	47250 51686.6
01/07/2021 01/07/2021 01/07/2021	SERVELEC SOCIAL CARE LTD MARLBOROUGH HIGHWAYS LTD NEC SOFTWARE SOLUTIONS (UK) LTD	Appl Serv Prov Bituminous Materials & Surface Dressings Maint & Support	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources	47250 51686.6 66720
01/07/2021 01/07/2021 01/07/2021	SERVELEC SOCIAL CARE LTD MARLBOROUGH HIGHWAYS LTD	Appl Serv Prov Bituminous Materials & Surface Dressings	Director of Transformation & Resources Director of Environment & Neighbourhoods	47250 51686.6
01/07/2021 01/07/2021 01/07/2021 01/07/2021	SERVELEC SOCIAL CARE LTD MARLBOROUGH HIGHWAYS LTD NEC SOFTWARE SOLUTIONS (UK) LTD Marston Holdings Ltd	Appl Serv Prov Bituminous Materials & Surface Dressings Maint & Support Parking	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources	47250 51686.6 66720
01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	SERVELEC SOCIAL CARE LTD MARLBOROUGH HIGHWAYS LTD NEC SOFTWARE SOLUTIONS (UK) LTD Marston Holdings Ltd Hill Partnerships Limited	Appl Serv Prov Bituminous Materials & Surface Dressings Maint & Support Parking Building Construction Materials	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Finance	47250 51686.6 66720 90199.16 349954.93
01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	SERVELEC SOCIAL CARE LTD MARLBOROUGH HIGHWAYS LTD NEC SOFTWARE SOLUTIONS (UK) LTD Marston Holdings Ltd	Appl Serv Prov Bituminous Materials & Surface Dressings Maint & Support Parking	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Environment & Neighbourhoods	47250 51686.6 66720 90199.16 349954.93 -1819.7
01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 02/07/2021	SERVELEC SOCIAL CARE LTD MARLBOROUGH HIGHWAYS LTD NEC SOFTWARE SOLUTIONS (UK) LTD Marston Holdings Ltd Hill Partnerships Limited	Appl Serv Prov Bituminous Materials & Surface Dressings Maint & Support Parking Building Construction Materials	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Finance	47250 51686.6 66720 90199.16 349954.93
01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 02/07/2021 02/07/2021	SERVELEC SOCIAL CARE LTD MARLBOROUGH HIGHWAYS LTD NEC SOFTWARE SOLUTIONS (UK) LTD Marston Holdings Ltd Hill Partnerships Limited AVON LODGE UK LTD MARLBOROUGH HIGHWAYS LTD	Appl Serv Prov Bituminous Materials & Surface Dressings Maint & Support Parking Building Construction Materials Client Cont Care Pkg Priv - Contractor	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods	47250 51686.6 66720 90199.16 349954.93 -1819.7 -1058.21
01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 02/07/2021 02/07/2021 02/07/2021	SERVELEC SOCIAL CARE LTD MARLBOROUGH HIGHWAYS LTD NEC SOFTWARE SOLUTIONS (UK) LTD Marston Holdings Ltd Hill Partnerships Limited AVON LODGE UK LTD MARLBOROUGH HIGHWAYS LTD SPRINGDENE NURSING & CARE HOMES LTD	Appl Serv Prov Bituminous Materials & Surface Dressings Maint & Support Parking Building Construction Materials Client Cont Care Pkg Priv - Contractor Client Cont Care Pkg	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	47250 51686.6 66720 90199.16 349954.93 -1819.7 -1058.21 -47.22
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01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 02/07/2021	SERVELEC SOCIAL CARE LTD MARLBOROUGH HIGHWAYS LTD NEC SOFTWARE SOLUTIONS (UK) LTD Marston Holdings Ltd Hill Partnerships Limited AVON LODGE UK LTD MARLBOROUGH HIGHWAYS LTD SPRINGDENE NURSING & CARE HOMES LTD DAWKES MUSIC & WINDCRAFT LTD DEMETRIOU & ENG FUNERAL DIRECTORS L DAWKES MUSIC & WINDCRAFT LTD GLS EDUCATIONAL SUPPLIES LIMITED BRITISH GAS TRADING LIMITED DAWKES MUSIC & WINDCRAFT LTD OPUS ENERGY LTD E.ON SINAN CARE LIMITED SINAN CARE LIMITED SINAN CARE LIMITED SINAN CARE LIMITED SONAN CARE LIMITED STORE BOX SELF STORAGE LIMITED TORE BOX SELF STORAGE LIMITED MARLBOROUGH HIGHWAYS LTD RADIO MARATHON LTD HARINGEY MENCAP LIMITED SINAN CARE LIMITED SINAN CARE LIMITED SINAN CARE LIMITED STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED SINAN CARE LIMITED SINAN CA	Appl Serv Prov Bituminous Materials & Surface Dressings Maint & Support Parking Building Construction Materials Client Cont Care Pkg Priv - Contractor Client Cont Care Pkg Professional Musical Instruments Fees - Funeral Exp. Professional Musical Instruments Products Energy - Gas Professional Musical Instruments Energy - Electric Energy - Electric Energy - Electric Energy - Electric Priv Sec LBH & CCG Priv Sec LBH & CCG Prostr Care Pkage Priv Sec Storage Eituminous Materials & Surface Dressings Prostr Care Pkage	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	47250 51686.6 66720 90199.16 349954.93 -1819.7 -1058.21 -47.22 2.57 5 6.02 7.98 25.97 28.23 28.5 39.4 40.5 48.21 64.29 75.14 80 80 80 81 90 101 108 110.46 111.84 130.48 130.48 139.71 149.12 155.04 156.37 156.76 160.9 169.68
01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 02/07/2021	SERVELEC SOCIAL CARE LTD MARLBOROUGH HIGHWAYS LTD NEC SOFTWARE SOLUTIONS (UK) LTD Marston Holdings Ltd Hill Partnerships Limited AVON LODGE UK LTD MARLBOROUGH HIGHWAYS LTD SPRINGDENE NURSING & CARE HOMES LTD DAWKES MUSIC & WINDCRAFT LTD DEMETRIOU & ENG FUNERAL DIRECTORS L DAWKES MUSIC & WINDCRAFT LTD GLS EDUCATIONAL SUPPLIES LIMITED BRITISH GAS TRADING LIMITED DAWKES MUSIC & WINDCRAFT LTD OPUS ENERGY LTD E.ON SINAN CARE LIMITED STORE BOX SELF STORAGE LIMITED TORE BOX SELF STORAGE LIMITED TORE BOX SELF STORAGE LIMITED SINAN CARE LIMITED SINAN CARE LIMITED SINAN CARE LIMITED STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED SINAN CARE LIMITED ASHNESS CARE LTD ASHNESS CARE LTD ASHNESS CARE LTD HEADWAY ESSEX E.ON OPUS ENERGY LTD HILL HOMES	Appl Serv Prov Bituminous Materials & Surface Dressings Maint & Support Parking Building Construction Materials Client Cont Care Pkg Priv - Contractor Client Cont Care Pkg Professional Musical Instruments Fees - Funeral Exp. Professional Musical Instruments Products Energy - Gas Professional Musical Instruments Energy - Electric	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	47250 51686.6 66720 90199.16 349954.93 -1819.7 -1058.21 -47.22 2.57 5 6.02 7.98 25.97 28.23 28.5 39.4 40.5 48.21 64.29 75.14 80 80 80 81 90 101 108 110.46 111.84 130.48 130.48 130.48 139.71 149.12 155.04 156.37 156.76 160.9
01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 02/07/2021	SERVELEC SOCIAL CARE LTD MARLBOROUGH HIGHWAYS LTD NEC SOFTWARE SOLUTIONS (UK) LTD Marston Holdings Ltd HILL PARTHER STEP STEP SOLUTIONS (UK) LTD MARSTON HOLDING STEP STEP STEP SOLUTIONS (UK) LTD MARLBOROUGH HIGHWAYS LTD SPRINGDENE NURSING & CARE HOMES LTD DAWKES MUSIC & WINDCRAFT LTD DEMETRIOU & ENG FUNERAL DIRECTORS L DAWKES MUSIC & WINDCRAFT LTD GLS EDUCATIONAL SUPPLIES LIMITED BRITISH GAS TRADING LIMITED DAWKES MUSIC & WINDCRAFT LTD OPUS ENERGY LTD E.ON SINAN CARE LIMITED STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED MARLBOROUGH HIGHWAYS LTD RSM TOPJOBS LTD RADIO MARATHON LTD HARINGEY MENCAP LIMITED SINAN CARE LIMITED SHANNESS CARE LTD ASHNESS CARE LTD ASHNESS CARE LTD HEADWAY ESSEX E.ON OPUS ENERGY LTD HILL HOMES WESTMINSTER HOMECARE LTD SPRINGCARE SUPPORT SERVICES	Appl Serv Prov Bituminous Materials & Surface Dressings Maint & Support Parking Building Construction Materials Client Cont Care Pkg Priv - Contractor Client Cont Care Pkg Professional Musical Instruments Fees- Funeral Exp. Professional Musical Instruments Products Energy - Gas Professional Musical Instruments Energy - Electric Energy - Electric Energy - Electric Priv Sec LBH & CCG Prostr Care Pkage Priv Sec LBH & CCG Prostr Care Pkage Prv Sctr Care Pkage	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Fransformation & Resources Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health	47250 51686.6 66720 90199.16 349954.93 -1819.7 -1058.21 -47.22 2.57 5 6.02 7.98 25.97 28.23 28.5 39.4 40.5 48.21 64.29 75.14 80 80 80 81 90 101 108 110.46 111.84 130.48 130.48 130.48 130.48 139.71 149.12 155.04 156.37 156.76 160.9 169.68
01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 02/07/2021	SERVELEC SOCIAL CARE LTD MARLBOROUGH HIGHWAYS LTD NEC SOFTWARE SOLUTIONS (UK) LTD Marston Holdings Ltd Hill Partnerships Limited AVON LODGE UK LTD MARLBOROUGH HIGHWAYS LTD SPRINGDENE NURSING & CARE HOMES LTD DAWKES MUSIC & WINDCRAFT LTD DEMETRIOU & ENG FUNERAL DIRECTORS L DAWKES MUSIC & WINDCRAFT LTD GLS EDUCATIONAL SUPPLIES LIMITED BRITISH GAS TRADING LIMITED DAWKES MUSIC & WINDCRAFT LTD OPUS ENERGY LTD E.ON SINAN CARE LIMITED SINAN CARE LIMITED SINAN CARE LIMITED SINAN CARE LIMITED SONAN CARE LIMITED STORE BOX SELF STORAGE LIMITED TORE BOX SELF STORAGE LIMITED MARLBOROUGH HIGHWAYS LTD RADIO MARATHON LTD HARINGEY MENCAP LIMITED SINAN CARE LIMITED SINAN CARE LIMITED SINAN CARE LIMITED STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED SINAN CARE LIMITED SINAN CA	Appl Serv Prov Bituminous Materials & Surface Dressings Maint & Support Parking Building Construction Materials Client Cont Care Pkg Priv - Contractor Client Cont Care Pkg Professional Musical Instruments Fees - Funeral Exp. Professional Musical Instruments Products Energy - Gas Professional Musical Instruments Energy - Electric Energy - Electric Energy - Electric Energy - Electric Priv Sec LBH & CCG Priv Sec LBH & CCG Prostr Care Pkage Priv Sec Storage Eituminous Materials & Surface Dressings Prostr Care Pkage	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	47250 51686.6 66720 90199.16 349954.93 -1819.7 -1058.21 -47.22 2.57 5 6.02 7.98 25.97 28.23 28.5 39.4 40.5 48.21 64.29 75.14 80 80 80 81 90 101 108 110.46 111.84 130.48 130.48 139.71 149.12 155.06 160.9 169.68

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 & Devlop	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
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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
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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 & Devlop	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
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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
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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 & Devlop	348.25
02/07/2021 OASIS GROUP LONDON LTD TA OASIS CAR			353.6
	Prv Sctr Care Pkage	Director of Adults & Health	
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
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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
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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
	9		
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
	Prv Sctr Care Pkage		
02/07/2021 SINAN CARE LIMITED	9	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	-		522
	Travel Exp - Client	Director of Adults & Health	
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
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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
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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
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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	-	Director of Adults & Health	638.44
	Prv Sctr Care Pkage		
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
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02/07/2021 SINAN CARE LIMITED		tr Care Pkage	Director of Adults & Health	647.1
02/07/2021 OASIS GROUP LONDON LTD		tr Care Pkage	Director of Adults & Health	673.6
02/07/2021 OASIS GROUP LONDON LTD	TA OASIS CAR Prv Sc	tr Care Pkage	Director of Adults & Health	673.6
02/07/2021 HEADWAY EAST LONDON	Prv Sc	tr Care Pkage	Director of Adults & Health	679.84
02/07/2021 HEADWAY EAST LONDON	Prv Sc	tr Care Pkage	Director of Adults & Health	680
02/07/2021 HEADWAY EAST LONDON	Prv Sc	tr Care Pkage	Director of Adults & Health	680
02/07/2021 SINAN CARE LIMITED	Prv Sc	tr Care Pkage	Director of Adults & Health	692.88
02/07/2021 SINAN CARE LIMITED	Prv So	tr Care Pkage	Director of Adults & Health	692.88
02/07/2021 SINAN CARE LIMITED		tr Care Pkage	Director of Adults & Health	692.88
02/07/2021 SINAN CARE LIMITED		tr Care Pkage	Director of Adults & Health	692.88
02/07/2021 HARINGEY MENCAP LIMITED		tr Care Pkage	Director of Adults & Health	699.8
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02/07/2021 HARINGEY MENCAP LIMITED		5	Director of Adults & Health	699.8
02/07/2021 OASIS GROUP LONDON LTD		tr Care Pkage	Director of Adults & Health	707.28
02/07/2021 OASIS GROUP LONDON LTD	TA OASIS CAR Prv Sc	tr Care Pkage	Director of Adults & Health	707.28
02/07/2021 TURKISH CYPRIOT COMMUN	ITY ASSN. Prv Sc	tr Care Pkage	Director of Adults & Health	708.32
02/07/2021 HEADWAY EAST LONDON	Prv Sc	tr Care Pkage	Director of Adults & Health	708.88
02/07/2021 HEADWAY EAST LONDON	Prv Sc	tr Care Pkage	Director of Adults & Health	738
02/07/2021 TURKISH CYPRIOT COMMUN	ITY ASSN. Prv Sc	tr Care Pkage	Director of Adults & Health	745.6
02/07/2021 HEADWAY EAST LONDON	Prv So	tr Care Pkage	Director of Adults & Health	760
02/07/2021 OASIS GROUP LONDON LTD	TA OASIS CAR Prv Sc	tr Care Pkage	Director of Adults & Health	774.64
02/07/2021 OASIS GROUP LONDON LTD		tr Care Pkage	Director of Adults & Health	796.76
02/07/2021 THE 36 GROUP LIMITED		egal External	Director of Children's Services	800
02/07/2021 KAMINO HOMECARE LTD		tr Care Pkage	Director of Adults & Health	800.8
		5		
02/07/2021 OASIS GROUP LONDON LTD		5	Director of Adults & Health	808.52
02/07/2021 SINAN CARE LIMITED		tr Care Pkage	Director of Adults & Health	816.3
02/07/2021 OASIS GROUP LONDON LTD		tr Care Pkage	Director of Adults & Health	823.76
02/07/2021 OASIS GROUP LONDON LTD	TA OASIS CAR Prv Sc	tr Care Pkage	Director of Adults & Health	825.16
02/07/2021 OASIS GROUP LONDON LTD	TA OASIS CAR Prv Sc	tr Care Pkage	Director of Adults & Health	825.16
02/07/2021 STERLING STANDARD CARE	GROUP Prv Sc	tr Care Pkage	Director of Adults & Health	838.29
02/07/2021 MARLBOROUGH HIGHWAYS		inous Materials & Surface Dressings	Director of Finance	846
02/07/2021 OASIS GROUP LONDON LTD		_	Director of Adults & Health	875.24
02/07/2021 OASIS GROUP LONDON LTD		tr Care Pkage	Director of Adults & Health	875.68
02/07/2021 Redacted Personal Data				888.33
		Leasing	Director of Regen, Planning & Devlop	
02/07/2021 Redacted Personal Data		_	Director of Regen, Planning & Devlop	888.33
02/07/2021 SINAN CARE LIMITED	Prv Sc	tr Care Pkage	Director of Adults & Health	888.88
02/07/2021 SINAN CARE LIMITED	Prv Sc	tr Care Pkage	Director of Adults & Health	893.07
02/07/2021 SINAN CARE LIMITED	Prv Sc	tr Care Pkage	Director of Adults & Health	893.07
02/07/2021 SINAN CARE LIMITED	Prv Sc	tr Care Pkage	Director of Adults & Health	893.07
02/07/2021 SINAN CARE LIMITED	Prv So	tr Care Pkage	Director of Adults & Health	893.07
02/07/2021 SINAN CARE LIMITED		tr Care Pkage	Director of Adults & Health	893.76
02/07/2021 SINAN CARE LIMITED		_	Director of Adults & Health	893.8
02/07/2021 Silvalv Gate Elimited 02/07/2021 Redacted Personal Data		_	Director of Regen, Planning & Devlop	897
		Leasing		905.6
02/07/2021 SINAN CARE LIMITED		tr Care Pkage	Director of Adults & Health	
02/07/2021 OASIS GROUP LONDON LTD		tr Care Pkage	Director of Adults & Health	909.36
02/07/2021 SINAN CARE LIMITED	Prv Sc	tr Care Pkage	Director of Adults & Health	912
02/07/2021 TURKISH CYPRIOT COMMUN	ITY ASSN. Prv Sc	tr Care Pkage	Director of Adults & Health	913.36
02/07/2021 TURKISH CYPRIOT COMMUN	ITY ASSN. Prv Sc	tr Care Pkage	Director of Adults & Health	913.36
02/07/2021 TURKISH CYPRIOT COMMUN	ITY ASSN. Prv Sc	tr Care Pkage	Director of Adults & Health	932
02/07/2021 OASIS GROUP LONDON LTD	TA OASIS CAR Prv Sc	tr Care Pkage	Director of Adults & Health	938
02/07/2021 OASIS GROUP LONDON LTD		tr Care Pkage	Director of Adults & Health	943.04
02/07/2021 OASIS GROUP LONDON LTD		tr Care Pkage	Director of Adults & Health	943.04
02/07/2021 OASIS GROUP LONDON LTD		tr Care Pkage	Director of Adults & Health	943.04
		5		
02/07/2021 OASIS GROUP LONDON LTD		_	Director of Adults & Health	943.04
02/07/2021 OASIS GROUP LONDON LTD		tr Care Pkage	Director of Adults & Health	943.04
02/07/2021 SINAN CARE LIMITED		tr Care Pkage	Director of Adults & Health	943.3
02/07/2021 STERLING STANDARD CARE	GROUP Priv Se	ec LBH & CCG	Director of Adults & Health	951.26
02/07/2021 TURKISH CYPRIOT COMMUN	ITY ASSN. Prv Sc	tr Care Pkage	Director of Adults & Health	969.28
02/07/2021 OASIS GROUP LONDON LTD	TA OASIS CAR Prv Sc	tr Care Pkage	Director of Adults & Health	976.86
02/07/2021 ELEGANCE FURNITURE SUPP	PLIES LTD Dome	stic Furniture	Director of Regen, Planning & Devlop	977.92
02/07/2021 SINAN CARE LIMITED	Prv Sc	tr Care Pkage	Director of Adults & Health	984.05
02/07/2021 SINAN CARE LIMITED		ec LBH & CCG	Director of Adults & Health	985.43
02/07/2021 SINAN CARE LIMITED	Prv Sc	tr Care Pkage	Director of Adults & Health	985.43
02/07/2021 TEMPORARY ACCOMODATIO		5	Director of Regen, Planning & Devlop	1000
02/07/2021 STERLING STANDARD CARE		tr Care Pkage	Director of Adults & Health	1000
		=	Director of Adults & Health	1002.4
02/07/2021 STERLING STANDARD CARE (5		
02/07/2021 SINAN CARE LIMITED		tr Care Pkage	Director of Adults & Health	1003.96
02/07/2021 STERLING STANDARD CARE		tr Care Pkage	Director of Adults & Health	1009.4
02/07/2021 STERLING STANDARD CARE		5	Director of Adults & Health	1010.24
02/07/2021 SINAN CARE LIMITED		tr Care Pkage	Director of Adults & Health	1013.6
02/07/2021 SINAN CARE LIMITED	Prv Sc	tr Care Pkage	Director of Adults & Health	1015.84
02/07/2021 SINAN CARE LIMITED	Prv Sc	tr Care Pkage	Director of Adults & Health	1015.84
02/07/2021 SINAN CARE LIMITED	Prv Sc	tr Care Pkage	Director of Adults & Health	1039.68
02/07/2021 SINAN CARE LIMITED		tr Care Pkage	Director of Adults & Health	1039.68
02/07/2021 SINAN CARE LIMITED		tr Care Pkage	Director of Adults & Health	1039.7
02/07/2021 ASHNESS CARE LTD		_	Director of Adults & Health	1043.84
02/07/2021 TURKISH CYPRIOT COMMUN		tr Care Pkage	Director of Adults & Health	1043.84
02/07/2021 TORKIST CTFRIOT COMMON 02/07/2021 OASIS GROUP LONDON LTD		tr Care Pkage	Director of Adults & Health	1043.64
		_		
02/07/2021 STERLING STANDARD CARE (5	Director of Adults & Health	1057.76
02/07/2021 OASIS GROUP LONDON LTD		tr Care Pkage	Director of Adults & Health	1060.92
02/07/2021 BRITISH GAS BUSINESS	_	/ - Electric	Director of Regen, Planning & Devlop	1062.27
02/07/2021 HARINGEY MENCAP LIMITED		tr Care Pkage	Director of Adults & Health	1072.12
02/07/2021 OASIS GROUP LONDON LTD	TA OASIS CAR Prv Sc	tr Care Pkage	Director of Adults & Health	1077.76
02/07/2021 SINAN CARE LIMITED	Prv Sc	tr Care Pkage	Director of Adults & Health	1080.96
02/07/2021 STUDIO UPSTAIRS	Priv Se	ec LBH & CCG	Director of Adults & Health	1088
02/07/2021 SINAN CARE LIMITED		tr Care Pkage	Director of Adults & Health	1088.4
02/07/2021 SINAN CARE LIMITED		tr Care Pkage	Director of Adults & Health	1088.4
Siver State Elittle	11000			_000.4

02/07/2021 SINA	AN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1088.4
02/07/2021 SINA	AN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1094.4
02/07/2021 SINA	AN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1094.4
02/07/2021 SINA		<u> </u>	Director of Adults & Health	1094.4
02/07/2021 CLAS	SS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
02/07/2021 MEER	RA DEVELOPMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
		3	Director of Regen, Planning & Devlop	1105
		_		
02/07/2021 Reda	acted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
02/07/2021 SINA	AN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1109.68
02/07/2021 RING		_	Director of Regen, Planning & Devlop	1126.66
		_		
02/07/2021 SINA	AN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1148.22
02/07/2021 SINA	AN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1148.22
		_		
			Director of Regen, Planning & Devlop	1148.33
02/07/2021 SINA	AN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1149.16
02/07/2021 SINA	AN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1149.16
		<u> </u>		
02/0//2021 HARI	INGEY 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 0450	SIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1178.8
		_		
02/0//2021 STATE	TEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
02/07/2021 TURK	KISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1192.96
02/07/2021 HARI	RINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1200
		<u> </u>		
02/0//2021 LYCI	IUM PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1200.33
02/07/2021 DEMI	1ETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1215
02/07/2021 DEMI	1ETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1215
02/0//2021 DEMI	1ETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1215
02/07/2021 HARI	INGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1220
		_	Director of Adults & Health	1222.73
02/07/2021 OASI	SIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1279.84
02/07/2021 OASI	SIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1288.26
		_		1294.01
02/07/2021 SINA	AN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1294.01
02/07/2021 OASI	SIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1296.68
		_	Director of Adults & Health	1296.68
		<u> </u>		
02/0//2021 STER	RLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1298.85
02/07/2021 Reda	acted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
02/07/2021 TUDY			Director of Adults & Health	1304.8
		_		
02/07/2021 TURK	KISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1304.8
02/07/2021 TURK	KISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1304.8
		_		
02/07/2021 ADAN	IM2 & 211FE2	Prem - Leasing	Director of Regen, Planning & Devlop	1310.09
02/07/2021 DEMI	1ETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1325
02/07/2021 OASI	SIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1347.2
02/07/2021 Reda	acted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
02/07/2021 Reda	acted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
02/07/2021 Reda	acted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
02/07/2021 Reda	acted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
02/07/2021 Reda	acted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
		_	Director of Regen, Planning & Devlop	1404
		3		
02/07/2021 Reda	acted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
02/07/2021 Reda	acted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
		5		
		9	Director of Adults & Health	1414.56
02/07/2021 Ham	npton's Resourcing	Alternative Educatio	Director of Children's Services	1416
02/07/2021 Ham	npton's Resourcing	Alternative Educatio	Director of Children's Services	1416
02/0//2021 Ham	npton's Resourcing	Alternative Educatio	Director of Children's Services	1416
02/07/2021 Ham	npton's Resourcing	Alternative Educatio	Director of Children's Services	1416
02/07/2021 Ham	npton's Resourcing	Alternative Educatio	Director of Children's Services	1416
02/07/2021 RSM	I TOPJOBS LTD		Director of Adults & Health	1417.95
02/07/2021 TURK	KISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1435.28
			Director of Adults & Health	1456
		<u> </u>	Director of Adults & Health	1456
02/07/2021 LOYA	AL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1456
02/07/2021 SINA		Prv Sctr Care Pkage	Director of Adults & Health	1549.44
		<u> </u>		
		_	Director of Adults & Health	1565.76
02/07/2021 Reda	acted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1582.05
02/07/2021 SINA	AN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1586.57
		<u> </u>		
		9	Director of Adults & Health	1603.04
02/07/2021 Reda	acted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1646.66
02/07/2021 049	SIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1650.32
		9		
02/0//2021 STAR	RDUST HOLDING LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
02/07/2021 Reda	acted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
		=	Director of Regen, Planning & Devlop	1681.33
U2/07/2021 OASI	SIS 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 SINA		_	Director of Adults & Health	1771.38
		<u> </u>		
02/07/2021 SINA	AN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1817.64
02/07/2021 HARI	RINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1822.4
		_		
		<u> </u>	Director of Adults & Health	1864
02/07/2021 SINA	AN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1907.64
		_	Director of Adults & Health	1920
02/07/2021 PLAY	YLE & PARTNERS LLP	Surveys	Director of Regen, Planning & Devlop	1975
02/07/2021 THE	36 GROUP LIMITED	Fees Legal External	Director of Children's Services	1990
		9	Director of Adults & Health	1993.28
		<u> </u>		
02/07/2021 STER	RLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2004.8
02/07/2021 SINA		_	Director of Adults & Health	2033.64
		<u> </u>		
02/07/2021 SPEN	NCER CLARKE GROUP	Accountancy	Director of Adults & Health	2085
02/07/2021 TURK	KISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2087.68
		_		
		<u> </u>	Director of Adults & Health	2100
02/07/2021 OASI	SIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2121.84

02/07/2021	L OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2121.84
	L SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	2179
02/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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	L HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	2406.52
02/07/2021	L ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2423.2
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2471.48
	L OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2475.48
	L SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	2520
	L SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2553.6
02/07/2021	L 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	L SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2573.48
02/07/2021	L SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2573.48
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2609.6
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	2734.29
	TURKISH CYPRIOT COMMUNITY ASSN.		Director of Adults & Health	2740.08
		Prv Sctr Care Pkage		
	L SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2755.48
	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	2769.84
02/07/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	2800
02/07/2021	L 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
	L YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Director of Children's Services	3000
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	3056.96
		· ·		
	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	3143.2
	L 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 & Devlop	3300
02/07/2021	L HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	3479.36
02/07/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	3500
	MAGICARE LTD	Priv - Res Long	Director of Adults & Health	3528.57
	L TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	3560.24
		_		
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	3653.44
	L OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	3704.8
02/07/2021	L SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3761.24
02/07/2021	L SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3761.24
02/07/2021	LOASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	3940.56
02/07/2021	L TALMUD TORAH LONDON LIMITED	Vol Sec - Add Supp	Director of Children's Services	4023
	L HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	4038.04
	L HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	4318.28
		_	Director of Adults & Health	4378.4
	LOASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage		
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	4958.24
02/07/2021	L DK-CM LIMITED	Business	Director of Regen, Planning & Devlop	5000
02/07/2021	Redacted Personal Data	Strategic Planning	Director of Transformation & Resources	5321.25
02/07/2021	L OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	5398.05
02/07/2021	L KISHARON ACADEMY TRUST	Vol Sec - Day Place	Director of Children's Services	5766.77
02/07/2021	L OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	6039.64
	LOASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	6399.36
	L Jan Kattein Architects Ltd	Design	Director of Finance	6538.47
		_		
	L KISHARON ACADEMY TRUST	Vol Sec - Day Place	Director of Children's Services	7334.04
	L 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	L 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	L SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	9502.08
	L AVON LODGE UK LTD	Priv - Res Long	Director of Adults & Health	9600
	L LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	10752
			Director of Finance	11000
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast		
	L ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	11490
	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 & Devlop	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
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	33372.63
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	72822
		-		
	LIAN WILLIAMS LIMITED	Buildings	Director of Finance	79009.96
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	221898.78
	BUPA CARE HOMES (CFCHOMES) LTD	Client Cont Care Pkg	Director of Adults & Health	-33.5
05/07/2021	L VIRGIN MEDIA LTD	IT Data Spares	Director of Regen, Planning & Devlop	-0.11
05/07/2021	L VIRGIN MEDIA LTD	IT Data Spares	Director of Regen, Planning & Devlop	0.01
05/07/2021	VIRGIN MEDIA LTD	IT Data Spares	Director of Regen, Planning & Devlop	0.09
	L TYCO FIRE & INTEGRATED SOLUTIONS (U	Priv - Contractor	Director of Regen, Planning & Devlop	1.2
	BRITISH GAS BUSINESS	Energy - Electric	Director of Regen, Planning & Devlop	25.09
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	30.45
	L VIRGIN MEDIA LTD	Hardware	Director of Regen, Planning & Devlop	40.69
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	52.2
	ADVANCE COMMERCIAL PAYMENTS	Equip - Purchase	Director of Children's Services	60
05/07/2021	L 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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	96.94
	L HR SPORTS ACADEMY CIC	Organised Activities	Director of Adults & Health	100
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	104.4
ub/U//2021	BRITISH GAS BUSINESS	Energy - Electric	Director of Regen, Planning & Devlop	144.57

05/07/2021	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Regen, Planning & Devlop	150
05/07/2021	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	150
	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Director of Transformation & Resources	177.41
		=		
	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 & Devlop	231.23
	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
	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 & Devlop	511.16
05/0//2021	QUEEN ANN HOUSE	Priv Sec LBH & CCG	Director of Adults & Health	513
05/07/2021	VIRGIN MEDIA LTD	Hardware	Director of Regen, Planning & Devlop	534.93
05/07/2021	SURECARE ENFIELD	Prv Sctr Care Pkage	Director of Adults & Health	558
		_		
05/0//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
				678.6
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	
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
	MARLBOROUGH HIGHWAYS LTD		Director of Environment & Neighbourhoods	812.27
		Priv - Contractor	Director of Environment & Neighbourhoods	
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	823.33
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
		_		880
05/0//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 & Devlop	888.33
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
05/07/2021	Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	960
	Redacted Personal Data	Prem - Leasing		975
		_	Director of Regen, Planning & Devlop	
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1001
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1040
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05/0//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 & Devlop	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 & Devlop	1102
05/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	LITTLE ACORN LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/07/0001	Dadastad Davassal Data	_		
05/0//2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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05/0//2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
			Director of Dogon Diagning & Doylon	1120.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
05/07/2021	FASTGRAND LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1166.62
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1170
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
05/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
05/07/2021	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	1200
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1200.33
05/0//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
	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
	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
05/0//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
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	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
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1308.66
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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
			_	
05/0//2021	Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	1359

05/07/2021 Her Majesty's Prison and Pr	obation L.A Se	cure Unit	Director of Children's Services	1359
05/07/2021 VMG CONSTRUCTION LTD	Prem -	easing	Director of Regen, Planning & Devlop	1365
05/07/2021 FASTGRAND LTD	Prem -	_	Director of Regen, Planning & Devlop	1365
05/07/2021 ANDREW LLOYD ESTATES L	IMITED Prem -	easing	Director of Regen, Planning & Devlop	1365
05/07/2021 ADAMS & STYLES	Prem -	easing	Director of Regen, Planning & Devlop	1365
05/07/2021 ADAMS & STYLES	Prem -	easing	Director of Regen, Planning & Devlop	1365
05/07/2021 MILLENIUM INVESTMENT 2		_	Director of Regen, Planning & Devlop	1365
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05/07/2021 FASTGRAND LTD	Prem -	.easing	Director of Regen, Planning & Devlop	1365
05/07/2021 CLASS ESTATES LIMITED	Prem -	easing	Director of Regen, Planning & Devlop	1365
05/07/2021 CLASS ESTATES LIMITED		=		1365
05/07/2021 CLASS ESTATES LIMITED	Prem -	leasing	Director of Regen, Planning & Devlop	
05/07/2021 Redacted Personal Data	Prem -	.easing	Director of Regen, Planning & Devlop	1365
05/07/2021 Redacted Personal Data	Prem -	easing	Director of Regen, Planning & Devlop	1365
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05/07/2021 Redacted Personal Data	Prem -	easing	Director of Regen, Planning & Devlop	1365
05/07/2021 Redacted Personal Data	Prem -	.easing	Director of Regen, Planning & Devlop	1365
05/07/2021 Redacted Personal Data	Prem -	pacing	Director of Regen, Planning & Devlop	1365
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05/07/2021 Redacted Personal Data	Prem -	easing	Director of Regen, Planning & Devlop	1365
05/07/2021 Redacted Personal Data	Prem -	.easing	Director of Regen, Planning & Devlop	1365
05/07/2021 Redacted Personal Data	Prem -	easing	Director of Regen, Planning & Devlop	1365
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05/07/2021 Redacted Personal Data	Prem -	easing	Director of Regen, Planning & Devlop	1365
05/07/2021 Redacted Personal Data	Prem -	.easing	Director of Regen, Planning & Devlop	1365
05/07/2021 Redacted Personal Data	Prem -	easing	Director of Regen, Planning & Devlop	1365
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05/07/2021 Redacted Personal Data	Prem -	_	Director of Regen, Planning & Devlop	1365
05/07/2021 Redacted Personal Data	Prem -	.easing	Director of Regen, Planning & Devlop	1365
05/07/2021 Redacted Personal Data	Prem -	easing	Director of Regen, Planning & Devlop	1386.66
		3		
05/07/2021 KEEL HOMES LTD	Prem -		Director of Regen, Planning & Devlop	1400.53
05/07/2021 FALCON PROPERTIES LTD	Prem -	easing	Director of Regen, Planning & Devlop	1404
05/07/2021 Redacted Personal Data	Prem -	easing	Director of Regen, Planning & Devlop	1404
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05/07/2021 PLAYLE & PARTNERS LLP	Propert	1	Director of Finance	1410
05/07/2021 BRITISH TELECOMMUNICA	TIONS PLC Fixed		Director of Environment & Neighbourhoods	1416.23
05/07/2021 Redacted Personal Data	Prem -	easing	Director of Regen, Planning & Devlop	1451.66
		_	9 . 9 .	
05/07/2021 STATEBOND LTD T/A HORN	SEY AGENCIES Prem -	easing	Director of Regen, Planning & Devlop	1473.33
05/07/2021 OLIVEGROVE INVESTMENTS	S LTD Prem -	easing	Director of Regen, Planning & Devlop	1473.33
05/07/2021 FALCON PROPERTIES LTD	Prem -		Director of Regen, Planning & Devlop	1473.33
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05/07/2021 Redacted Personal Data	Prem -	.easing	Director of Regen, Planning & Devlop	1581.66
05/07/2021 Redacted Personal Data	Prem -	easing	Director of Regen, Planning & Devlop	1582.05
		_		
05/07/2021 VINEYARD (UK) SERVICES L		Care Pkage	Director of Adults & Health	1606
05/07/2021 YOUR CHOICE (BARNET) LT	D Prv Scti	Care Pkage	Director of Adults & Health	1650
05/07/2021 Her Majesty's Prison and Pr	obation L.A Se	cure Unit	Director of Children's Services	1677
05/07/2021 STATEBOND LTD T/A HORN		easing	Director of Regen, Planning & Devlop	1681.33
05/07/2021 MILLENIUM INVESTMENT 2	000 LTD Prem -	.easing	Director of Regen, Planning & Devlop	1681.33
05/07/2021 Redacted Personal Data	Prem -	easing	Director of Regen, Planning & Devlop	1681.33
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05/07/2021 Redacted Personal Data	Prem -	easing	Director of Regen, Planning & Devlop	1681.33
05/07/2021 Redacted Personal Data	Prem -	.easing	Director of Regen, Planning & Devlop	1681.33
05/07/2021 Redacted Personal Data	Prem -	easing	Director of Regen, Planning & Devlop	1681.33
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05/07/2021 Redacted Personal Data	Prem -	easing	Director of Regen, Planning & Devlop	1681.33
05/07/2021 Redacted Personal Data	Prem -	.easing	Director of Regen, Planning & Devlop	1681.33
05/07/2021 Redacted Personal Data	Prem -	_	Director of Regen, Planning & Devlop	1681.33
05/07/2021 Redacted Personal Data	Prem -	.easing	Director of Regen, Planning & Devlop	1681.33
05/07/2021 ADAMS & STYLES	Prem -	easing	Director of Regen, Planning & Devlop	1684.15
05/07/2021 PROPERTYNET (UK) LIMITEI		=		1711.66
, ,		_	Director of Regen, Planning & Devlop	
05/07/2021 Sharpe Focus Ltd	Occupa	tional Therapy	Director of Children's Services	1800
05/07/2021 CLONIS PROPERTY SERVIC	ES LTD Prem -	easing	Director of Regen, Planning & Devlop	1807
		_		
05/07/2021 Redacted Personal Data		Support	Director of Transformation & Resources	1820.83
05/07/2021 Redacted Personal Data	Prem -	.easing	Director of Regen, Planning & Devlop	1950
05/07/2021 Gabvic Ltd	SS Chile	I-Assessments	Director of Children's Services	2000
05/07/2021 Gabvic Ltd		I-Assessments	Director of Children's Services	2000
05/07/2021 YOUR CHOICE (BARNET) LT	D Prv Scti	Care Pkage	Director of Adults & Health	2090
05/07/2021 PRIMERA ASSISTED LIVING	LIMITED T/A Priv Sec	LBH & CCG	Director of Adults & Health	2192.4
05/07/2021 Her Majesty's Prison and Pr		cure Unit	Director of Children's Services	2247
05/07/2021 PRIMERA ASSISTED LIVING	LIMITED T/A Priv Sec	LBH & CCG	Director of Adults & Health	2436
05/07/2021 PRIMERA ASSISTED LIVING	LIMITED T/A Priv Sec	LBH & CCG	Director of Adults & Health	2436
05/07/2021 Source facilities maintenan		Materials	Director of Finance	2445
05/07/2021 VINEYARD (UK) SERVICES L	.טו. Priv - C	ontractor	Director of Children's Services	2448.15
05/07/2021 ARLINGTON BUILDERS LTD	Repair	Maintenance	Director of Regen, Planning & Devlop	2471.6
05/07/2021 O C CONSULTING (UK) LTD	•		Director of Finance	2475
, ,	•			
05/07/2021 Michael Edwards Consultar	nts Limited Busines	S	Director of Finance	3062.5
05/07/2021 RIDGE AND PARTNERS LLP	Consul	ancy	Director of Finance	3095.11
05/07/2021 Her Majesty's Prison and Pr		cure Unit	Director of Children's Services	3150
05/07/2021 QUEEN ANN HOUSE	Priv - Re	s Long	Director of Adults & Health	3249
05/07/2021 DATA CENTRE RESPONSE L	IMITED Service	S	Director of Transformation & Resources	3253.25
05/07/2021 Michael Edwards Consultar			Director of Finance	3318.52
05/07/2021 ALLPAY LTD CHILDREN AND	FAMILY Subsist	- SS Clients	Director of Children's Services	3528.72
05/07/2021 KAINOS SOFTWARE LIMITEI	O INVOICING O Maint &	Support	Director of Environment & Neighbourhoods	3750
			_	
05/07/2021 Her Majesty's Prison and Pr		cure Unit	Director of Children's Services	4173
05/07/2021 DSI BILLING SERVICES	Printing		Director of Transformation & Resources	4425.58
05/07/2021 HCL TECHNOLOGIES UK LT	_		Director of Transformation & Resources	4485
05/07/2021 PLEXUS LAW (OFFICE ACC)		st Support	Director of Finance	4506.5
05/07/2021 ALLEN LANE LTD	Tempoi	ary & Agency Staff	Director of Finance	4662
05/07/2021 PLEXUS LAW (OFFICE ACCO		st Support	Director of Finance	4760.5
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05/07/2021 PLUMPTON COLLEGE		coup Supp	Director of Children's Services	5043
05/07/2021 BUPA CARE HOMES (CFCH	OMES) LTD Priv Sec	LBH & CCG	Director of Adults & Health	5265.6
05/07/2021 XEROX (UK) LTD	Service		Director of Transformation & Resources	5378.63
· ·				
05/07/2021 MARLBOROUGH HIGHWAY	S L I D Priv - C	ontractor	Director of Environment & Neighbourhoods	5830
05/07/2021 EFFECTABLE CONSTRUCTION		ction	Director of Finance	5868.75
	ON SERVICES LT Constru		Director of Finance	
05/07/2021 OHEEN ANN HOUSE				
05/07/2021 QUEEN ANN HOUSE	Priv Sec	LBH & CCG	Director of Adults & Health	6669
05/07/2021 QUEEN ANN HOUSE 05/07/2021 Her Majesty's Prison and Pr	Priv Sec			

05/07/2021 RoundTable Global LLP	Adult Further Educat	Director of Regen, Planning & Devlop	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		Director of Finance	9850
	Glazing/Doors		
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
	Mobile		
05/07/2021 CCS MEDIA LIMITED		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 Infrast	Director of Finance	20000
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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	9	106491.04
U5/U7/2021 CISILION LIMITED	Services	Director of Transformation & Resources	
05/07/2021 TYCO FIRE & INTEGRATED SOLUTIONS (U	Services	Director of Regen, Planning & Devlop	126391.3
05/07/2021 TYCO FIRE & INTEGRATED SOLUTIONS (U	Services	Director of Finance	127172.5
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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	_	Director of Transformation & Resources	7.5
	Agencies		
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
9	3		
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
OC/OZ/OOOA LA CTEFLAND CONLID	Removals		
06/07/2021 J.A. STEEL AND SON LTD		Director of Regen, Planning & Devlop	24
06/07/2021 E.ON	Energy - Electric	Director of Regen, Planning & Devlop	25.57
06/07/2021 VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Regen, Planning & Devlop	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 & Devlop	35.31
			
06/07/2021 VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Regen, Planning & Devlop	36.36
06/07/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	37.8
•	Fees - Translation		
06/07/2021 OPUS 2 INTERNATIONAL LTD		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
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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 Corporato Governance	64
		Assistant Dir Corporate Governance	
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 & Devlop	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
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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 & Devlop	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 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

06/07/202	1 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	118.8
06/07/202	1 WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	130
	1 Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	135
06/07/202	1 BISBEY LTD	Disbursements	Assistant Dir Corporate Governance	145.3
06/07/202	1 O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	150
06/07/202	1 Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
		•		
	1 A2I TRANSCRIPTION SERVICES	Fees - Print Design	Director of Transformation & Resources	163
06/07/202	1 LEXTOX	Disbursements	Assistant Dir Corporate Governance	166.65
06/07/202	1 SONNY WHITE REMOVALS AND FURNITURE	Disbursements	Director of Children's Services	180
06/0//202	1 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	185
06/07/202	1 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	194.26
	1 MEDICAL EXPERT WITNESS ALLIANCE	Disbursements		201.6
			Assistant Dir Corporate Governance	
06/07/202	1 PRESCOTT THOMAS LTD	Groceries, Fruit & v	Director of Children's Services	209.17
06/07/202	1 URIEL CARE2U LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	211.68
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06/07/202	1 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	220
06/07/202	1 LEXTOX	Disbursements	Assistant Dir Corporate Governance	223.75
06/07/202	1 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	237.6
06/0//202	1 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	248.4
06/07/202	1 DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Director of Transformation & Resources	250
06/07/202	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	250
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06/0//202	1 Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
06/07/202	1 EAST LONDON CLEANERS	Removal Exp - Tenant	Director of Adults & Health	270
06/07/202	1 4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	275
		=	·	
06/07/202	1 BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Director of Transformation & Resources	276.2
06/07/202	1 MARIECO CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	291.98
06/07/202	1 C O DRAINAGE SERVICES LIMITED	Survevs	Director of Pegon Planning & Doylon	295
	1 G.O. DRAINAGE SERVICES LIMITED		Director of Regen, Planning & Devlop	
06/07/202	1 G.O. DRAINAGE SERVICES LIMITED	Surveys	Director of Regen, Planning & Devlop	295
06/07/202	1 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	296.85
		=	Director of Finance	
	1 O C CONSULTING (UK) LTD T/A MANESTR	Buildings		300
06/07/202	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	300
06/07/202	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	300
			·	
06/07/202	1 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	308.52
06/07/202	1 Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	312
06/07/202	1 MARIECO CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	328.08
06/07/202	1 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	339.3
06/07/202	1 PARSONS MARSHALL PSYCHOLOGY LTD	Disbursements	Assistant Dir Corporate Governance	351
	1 NEWLYN PLC		•	352.65
		Agencies	Director of Transformation & Resources	
06/07/202	1 THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Director of Children's Services	364.64
06/07/202	1 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
06/0//202	1 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
06/07/202	1 NEWLYN PLC	Agencies	Director of Transformation & Resources	381.98
06/07/202	1 UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	420
06/07/202	1 OYSTA TECHNOLOGY LTD	Maint & Support	Director of Adults & Health	429.04
06/07/202	1 ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	431.4
06/07/202	Redacted Personal Data	Priv - Contractor	Director of Children's Services	457
06/07/202	1 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	473.9
06/07/202	1 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	474.32
		=		480.6
	1 ALTARAS ARCHITECTURE LIMITED	Surveys	Director of Regen, Planning & Devlop	
06/07/202	1 2 DR JOHNSONS BUILDING	Fees Legal External	Assistant Dir Corporate Governance	500
06/07/202	1 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	504
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	1 Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	510
06/07/202	1 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	518
06/07/202	1 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	521.53
06/07/202	1 4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	525
06/07/202	1 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	531.25
06/07/202	1 Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	537
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06/07/202	1 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	539.28
06/07/202	1 Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	540
06/07/202	1 LEYTOY	Disbursements	Assistant Dir Corporate Governance	544
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	1 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	583.8
06/07/202	1 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	595
06/07/202	1 MARIECO CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	606.8
	1 PSYCHOLOGY EXPERTS LTD	Disbursements	Assistant Dir Corporate Governance	623.94
06/07/202	1 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	625.6
06/07/202	1 SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	630
06/0//202	1 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	634.8
06/07/202	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	639.87
06/07/202	1 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	644
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06/07/202	1 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	644
06/07/202	1 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	646
		=		
	1 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	665.83
06/07/202	1 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	666
06/07/202	1 UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	672
	1 THE PATHOLOGY GROUP	Priv - Contractor	Assistant Dir Corporate Governance	699
06/07/202	1 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	703
	1 Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	720
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U6/07/202	1 CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	725
06/07/202	1 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	740
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	1 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	740
06/07/202	1 4 PAPER BUILDINGS	Election Count Asst	Assistant Dir Corporate Governance	750
	1 QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	770
06/07/202	1 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	778.55
06/07/202	1 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	779.24
		=		
	1 FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	785
06/07/202	1 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	829.31
06/07/202	1 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	829.31
				525.01

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
	. 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
	. 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
	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
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	. 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
06/0//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
		=		
	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
	. MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1048.72
		5		
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
			Director of Adults & Health	
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
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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
	. UNICARE LONDON LIMITED	_	Director of Adults & Health	1184.75
		Prv Sctr Care Pkage		
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
	. 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
06/0//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
	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1330
			<u> </u>	
	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
	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1331.25
			·	
	. VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Environment & Neighbourhoods	1331.68
06/07/2021	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Director of Regen, Planning & Devlop	1349.4
	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
	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
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	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
	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
	. 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
				1554
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	
06/07/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1554
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1554
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
	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	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1642.5
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1646.66
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1660.12
		_		
	ARISTON ACCOMMODATION	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
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
	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Director of Adults & Health	2090
				2117.5
	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	
	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
	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	2533.02
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2590
	UNICARE LONDON LIMITED	_		2684.16
		Prv Sctr Care Pkage	Director of Adults & Health	
	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
	FMG Consulting Limited	Arts & Leisure Services	Director of Addits & Fleatth Director of Environment & Neighbourhoods	3600
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	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	3626
	Etude Consulting Limited	Tech & Feasibility	Director of Finance	3700
	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
	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4571.73
	Tottenham Green Market	Business	Director of Regen, Planning & Devlop	5000
	Original Futures Ltd	Technical & Feasibility	Director of Finance	5200
	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
	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	6311.2
	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	6662.79
				6762
	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	
	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
	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	10500
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	10999.56
	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
	COSMUR CONSTRUCTION (LONDON) LTD	Kitchens	Director of Finance	38710.91
	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	43068.36
		-		
	HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Adults & Health	43967.76
	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	46299.06
	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
	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	380558.88
	ENGIE REGENERATION LIMITED	Buildings	Director of Finance	520367
		9		
	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Director of Regen, Planning & Devlop	-19810.1
	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
	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	-330
	Valtech Limited	Fees - C Parking Z	Director of Environment & Neighbourhoods	-203.85
	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	-203.65
	EAS Transport Planning Ltd	PayContractor-NCCR	Director of Finance	3.5
	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
	D A Languages Ltd	Interpretation & Translation	Director of Transformation & Resources	13.3
07/07/2021		Printing - Internal	Director of Transformation & Resources	15.5
		-		15
07/07/2021		Printing - Internal	Director of Transformation & Resources	
07/07/2021		Printing - Internal	Director of Transformation & Resources	15.01
	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
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
		Removals		24
07/07/2021	J.A. STEEL AND SON LTD	nemovals	Director of Regen, Planning & Devlop	24

07/07/2021	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	26
	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
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	52
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	52
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	52
07/07/2021		Disbursements Cleaning Metarials	Assistant Dir Corporate Governance Director of Finance	56.25 57.18
	. BUNZL UK LTD t/a GREENHAM . VIRGIN MEDIA PAYMENTS LIMITED	Cleaning Materials Telecommunications	Director of Finance Director of Adults & Health	65
	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Adults & Health	65
	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	67.86
	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 & Devlop	78
07/07/2021	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	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
	. WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	99
	. UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	99
	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	99.98
	Signway Supplies (Datchet) Ltd	Equip - Repair	Director of Environment & Neighbourhoods	102 105
	. WING PARKING LTD T/A WING PARKING . CROWN COMMERCIAL SERVICE	Fees - C Parking Z Maint & Support	Director of Regen, Planning & Devlop Director of Transformation & Resources	110.25
	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	111.93
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	111.55
	. WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	120
	. WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	120
	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 & Devlop	150
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	156
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	156
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	156
	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	165
07/07/2021		Disbursements	Assistant Dir Corporate Governance	166.65
	BUNZL UK LTD t/a GREENHAM	Chemical Fees - Translation	Director of Regen, Planning & Devlop	168.52
	. UBIQUS UK LTD . PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Assistant Dir Corporate Governance Director of Adults & Health	180.8 182.7
07/07/2021		Disbursements	Assistant Dir Corporate Governance	187.5
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	191.4
	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	202.5
	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
	CARTER BROWN - THE EXPERT SERVICE L	Disbursements	Assistant Dir Corporate Governance	234
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Regen, Planning & Devlop	239.44
	. THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Director of Children's Services	240
	Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	240
	LIMETREE MARKETING	Products Advice, Advocacy & C	Director of Children's Services Director of Adults & Health	246
	REMEDY RECRUITMENT GROUP LIMITED SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	250 252
	. THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Director of Children's Services	252
	PROJECT CENTRE LTD	Tech & Feasibility	Director of Environment & Neighbourhoods	258.5
	. CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	266.67
	WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	290
07/07/2021	London Borough Energy Group (LBEG)	Energy Efficiency	Director of Regen, Planning & Devlop	290
07/07/2021	CONVIT HOUSE PATHOLOGY LTD.	Fees	Assistant Dir Corporate Governance	290.4
	. 5 PUMP COURT	Fees Legal External	Assistant Dir Corporate Governance	300
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	300.15
	HERALD INFORMATION SYSTEMS	Maint & Support	Director of Finance	313.5
	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Director of Regen, Planning & Devlop	315
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	321.9
	. GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	325 330
	. KBW LTD (PROFESSIONAL FEES) . VISION TEACHING LIMITED	Fees Legal External Vol Sec - Add Supp	Assistant Dir Corporate Governance Director of Children's Services	330
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	343.65
	. THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Director of Children's Services	350
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	355.35
	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Environment & Neighbourhoods	355.5
	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
	LEGAL SURVEYORS UK LIMITED	Disbursements	Assistant Dir Corporate Governance	375
	LEGAL SURVEYORS UK LIMITED	Disbursements	Assistant Dir Corporate Governance	375
	LEGAL SURVEYORS UK LIMITED	Disbursements	Assistant Dir Corporate Governance	375
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	376.74
	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	402.76
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	417.24
	. Valtech Limited . TCR TRAINING LTD	Concessionary Fares Training	Director of Environment & Neighbourhoods Director of Adults & Health	423.4 445
	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	445
	. UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	453.5
	. UNICARE LONDON LIMITED . Redacted Personal Data	Priv Sec LBH & CCG Organised Activities	Director of Adults & Health Director of Adults & Health	453.5 458.1

07/07/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	470.7
	SERVESOUL LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	471.52
	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
	FAGO SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	500
	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
	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
	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	665
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	669.9
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	682.5
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
	Valtech Limited	Concessionary Fares	Director of Environment & Neighbourhoods	724.4
	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	725
	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	723
	PLAYLE & PARTNERS LLP	Surveys	Director of Regen, Planning & Devlop	756
	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	775
	CORAM CHAMBERS	9	Assistant Dir Corporate Governance	775
	UNICARE LONDON LIMITED	Fees Legal External	·	816.3
		Prv Sctr Care Pkage	Director of Adults & Health	
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	825
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	832.5
	BOWYER BRYCE	Business	Director of Regen, Planning & Devlop	850
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	853.07
	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	860
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	900
07/07/2021	UBIQUS 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
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
	IRON MOUNTAIN (UK) LTD	Maint & Support	Director of Transformation & Resources	1146.97
	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1181.44
	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1215
U.,UI,ZUZI			555to. 5. Environment a Neighbourhoods	1210
		Prem - Leasing	Director of Regen Planning & Devlon	1235
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1235
07/07/2021 07/07/2021	Redacted Personal Data Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1256.66
07/07/2021 07/07/2021 07/07/2021	Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD	Prem - Leasing Bituminous Materials & Surface Dressings	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods	1256.66 1278.67
07/07/2021 07/07/2021 07/07/2021 07/07/2021	Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD AM FACILITIES MANAGEMENT SERVICE LT	Prem - Leasing Bituminous Materials & Surface Dressings Equipment	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services	1256.66 1278.67 1310.75
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD AM FACILITIES MANAGEMENT SERVICE LT VISION TEACHING LIMITED	Prem - Leasing Bituminous Materials & Surface Dressings Equipment Vol Sec - Add Supp	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services	1256.66 1278.67 1310.75 1320
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD AM FACILITIES MANAGEMENT SERVICE LT VISION TEACHING LIMITED FRIERN BARNET SCHOOL	Prem - Leasing Bituminous Materials & Surface Dressings Equipment Vol Sec - Add Supp L.A Recoup Supp	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services	1256.66 1278.67 1310.75 1320 1326.36
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD AM FACILITIES MANAGEMENT SERVICE LT VISION TEACHING LIMITED FRIERN BARNET SCHOOL REMEDY RECRUITMENT GROUP LIMITED	Prem - Leasing Bituminous Materials & Surface Dressings Equipment Vol Sec - Add Supp L.A Recoup Supp Advice, Advocacy & C	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health	1256.66 1278.67 1310.75 1320 1326.36 1330
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD AM FACILITIES MANAGEMENT SERVICE LT VISION TEACHING LIMITED FRIERN BARNET SCHOOL REMEDY RECRUITMENT GROUP LIMITED Redacted Personal Data	Prem - Leasing Bituminous Materials & Surface Dressings Equipment Vol Sec - Add Supp L.A Recoup Supp Advice, Advocacy & C Prem - Leasing	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	1256.66 1278.67 1310.75 1320 1326.36 1330 1350
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD AM FACILITIES MANAGEMENT SERVICE LT VISION TEACHING LIMITED FRIERN BARNET SCHOOL REMEDY RECRUITMENT GROUP LIMITED Redacted Personal Data CLASS ESTATES LIMITED	Prem - Leasing Bituminous Materials & Surface Dressings Equipment Vol Sec - Add Supp L.A Recoup Supp Advice, Advocacy & C Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1256.66 1278.67 1310.75 1320 1326.36 1330 1350
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	Redacted Personal Data Redacted Personal Data RARLBOROUGH HIGHWAYS LTD AM FACILITIES MANAGEMENT SERVICE LT VISION TEACHING LIMITED FRIERN BARNET SCHOOL REMEDY RECRUITMENT GROUP LIMITED Redacted Personal Data CLASS ESTATES LIMITED CLASS ESTATES LIMITED	Prem - Leasing Bituminous Materials & Surface Dressings Equipment Vol Sec - Add Supp L.A Recoup Supp Advice, Advocacy & C Prem - Leasing Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1256.66 1278.67 1310.75 1320 1326.36 1330 1350 1365
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD AM FACILITIES MANAGEMENT SERVICE LT VISION TEACHING LIMITED FRIERN BARNET SCHOOL REMEDY RECRUITMENT GROUP LIMITED Redacted Personal Data CLASS ESTATES LIMITED CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD	Prem - Leasing Bituminous Materials & Surface Dressings Equipment Vol Sec - Add Supp L.A Recoup Supp Advice, Advocacy & C Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	1256.66 1278.67 1310.75 1320 1326.36 1330 1350 1365 1365
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD AM FACILITIES MANAGEMENT SERVICE LT VISION TEACHING LIMITED FRIERN BARNET SCHOOL REMEDY RECRUITMENT GROUP LIMITED Redacted Personal Data CLASS ESTATES LIMITED CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing Bituminous Materials & Surface Dressings Equipment Vol Sec - Add Supp L.A Recoup Supp Advice, Advocacy & C Prem - Leasing	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Aults & Health Director of Regen, Planning & Devlop	1256.66 1278.67 1310.75 1320 1326.36 1330 1350 1365 1365 1365
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	Redacted Personal Data Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD AM FACILITIES MANAGEMENT SERVICE LT VISION TEACHING LIMITED FRIERN BARNET SCHOOL REMEDY RECRUITMENT GROUP LIMITED Redacted Personal Data CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data	Prem - Leasing Bituminous Materials & Surface Dressings Equipment Vol Sec - Add Supp L.A Recoup Supp Advice, Advocacy & C Prem - Leasing	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Aults & Health Director of Regen, Planning & Devlop	1256.66 1278.67 1310.75 1320 1326.36 1330 1350 1365 1365 1365 1365
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	Redacted Personal Data Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD AM FACILITIES MANAGEMENT SERVICE LT VISION TEACHING LIMITED FRIERN BARNET SCHOOL REMEDY RECRUITMENT GROUP LIMITED Redacted Personal Data CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data Redacted Personal Data Redacted Personal Data	Prem - Leasing Bituminous Materials & Surface Dressings Equipment Vol Sec - Add Supp L.A Recoup Supp Advice, Advocacy & C Prem - Leasing	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	1256.66 1278.67 1310.75 1326.36 1330 1350 1365 1365 1365 1365 1365 1365
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	Redacted Personal Data Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD AM FACILITIES MANAGEMENT SERVICE LT VISION TEACHING LIMITED FRIERN BARNET SCHOOL REMEDY RECRUITMENT GROUP LIMITED Redacted Personal Data CLASS ESTATES LIMITED CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data	Prem - Leasing Bituminous Materials & Surface Dressings Equipment Vol Sec - Add Supp L.A Recoup Supp Advice, Advocacy & C Prem - Leasing	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Heatth Director of Regen, Planning & Devlop	1256.66 1278.67 1310.75 1326.36 1326.36 1350 1365 1365 1365 1365 1365 1365 1365
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	Redacted Personal Data Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD AM FACILITIES MANAGEMENT SERVICE LT VISION TEACHING LIMITED FRIERN BARNET SCHOOL REMEDY RECRUITMENT GROUP LIMITED Redacted Personal Data CLASS ESTATES LIMITED CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data	Prem - Leasing Bituminous Materials & Surface Dressings Equipment Vol Sec - Add Supp L.A Recoup Supp Advice, Advocacy & C Prem - Leasing	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	1256.66 1278.67 1310.75 1326.36 1330 1350 1365 1365 1365 1365 1365 1365 1365 1365
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	Redacted Personal Data Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD AM FACILITIES MANAGEMENT SERVICE LT VISION TEACHING LIMITED FRIERN BARNET SCHOOL REMEDY RECRUITMENT GROUP LIMITED Redacted Personal Data CLASS ESTATES LIMITED CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data	Prem - Leasing Bituminous Materials & Surface Dressings Equipment Vol Sec - Add Supp L.A Recoup Supp Advice, Advocacy & C Prem - Leasing	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	1256.66 1278.67 1310.75 1320.36.36 1330 1350 1365 1365 1365 1365 1365 1365 1365 1365
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	Redacted Personal Data Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD AM FACILITIES MANAGEMENT SERVICE LT VISION TEACHING LIMITED FRIERN BARNET SCHOOL REMEDY RECRUITMENT GROUP LIMITED Redacted Personal Data CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data	Prem - Leasing Bituminous Materials & Surface Dressings Equipment Vol Sec - Add Supp L.A Recoup Supp Advice, Advocacy & C Prem - Leasing	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	1256.66 1278.67 1310.75 1320 1326.36 1330 1350 1365 1365 1365 1365 1365 1365 1365 1365 1365
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	Redacted Personal Data Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD AM FACILITIES MANAGEMENT SERVICE LT VISION TEACHING LIMITED FRIERN BARNET SCHOOL REMEDY RECRUITMENT GROUP LIMITED Redacted Personal Data CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data	Prem - Leasing Bituminous Materials & Surface Dressings Equipment Vol Sec - Add Supp L.A Recoup Supp Advice, Advocacy & C Prem - Leasing	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health	1256.66 1278.67 1310.75 1326.36 1330 1350 1365 1365 1365 1365 1365 1365 1365 1365 1365 1365 1365
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	Redacted Personal Data Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD AM FACILITIES MANAGEMENT SERVICE LT VISION TEACHING LIMITED FRIERN BARNET SCHOOL REMEDY RECRUITMENT GROUP LIMITED Redacted Personal Data CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data	Prem - Leasing Bituminous Materials & Surface Dressings Equipment Vol Sec - Add Supp L.A Recoup Supp Advice, Advocacy & C Prem - Leasing	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	1256.66 1278.67 1310.75 1320 1326.36 1330 1350 1365 1365 1365 1365 1365 1365 1365 1365 1365
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	Redacted Personal Data Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD AM FACILITIES MANAGEMENT SERVICE LT VISION TEACHING LIMITED FRIERN BARNET SCHOOL REMEDY RECRUITMENT GROUP LIMITED Redacted Personal Data CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data	Prem - Leasing Bituminous Materials & Surface Dressings Equipment Vol Sec - Add Supp L.A Recoup Supp Advice, Advocacy & C Prem - Leasing	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health	1256.66 1278.67 1310.75 1326.36 1330 1350 1365 1365 1365 1365 1365 1365 1365 1365

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 & Devlop	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
	ARLINGTON BUILDERS LTD	Repair & Maintenance	Director of Regen,Planning & Devlop	1578.4
	TAMESIDE MBC	Audit	Director of Finance	1600
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1600
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1625
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
07/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	MANCHESTER CITY COUNCIL	Subscriptions	Director of Regen,Planning & Devlop	1840
	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	1914.72
	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	1915
			•	1950
	CIVICA UK LTD	Services	Director of Environment & Neighbourhoods	
	ROBERT BRAY ASSOCIATES	Business	Director of Finance	2159.84
	INTEGRITY PRINT LIMITED	Parking	Director of Environment & Neighbourhoods	2180
	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 Emgcy ELWA	Director of Children's Services	2280
07/07/2021	NORTH LONDON YMCA	Prv Sctr Care Pkage	Director of Adults & Health	2301.37
	GEIGER LIMITED TA GEIGERBTC	Printing - Internal	Director of Transformation & Resources	2315.5
	ALLEN LANE LTD	Business	Director of Regen,Planning & Devlop	2320
	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehabilitation	Director of Adults & Health	2340
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	2350
	CLIFFORD DEVLIN LTD		Director of Finance	2352.23
		Demolition&Asbestos		
	SERVESOUL LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2357.6
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	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 Infrast	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
	BOUNDS GREEN GROUP PRACTICE	GP Surgery Services	Director of Adults & Health	2567.37
	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2567.55
	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	2790.8
	Fleet Architects Ltd	Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	2800
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2900
	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 & Devlop	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
	SANCTUARY HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	4399.08
	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Director of Regen, Planning & Devlop	4453.46
		_		
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	4500
	Policy in Practice	Appl Serv Prov	Director of Transformation & Resources	4775
	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
	Volunteer It Yourself CIC	Conferences	Director of Adults & Health	6250
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	6370
	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Director of Adults & Health	6590.48
0770772021		_		6641.5
07/07/2021		Disabled Children		
	THE APPROPRIATE ADULT SERVICE LTD	Disabled Children	Director of Adults & Health	
07/07/2021	THE APPROPRIATE ADULT SERVICE LTD 33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	6800
07/07/2021 07/07/2021	THE APPROPRIATE ADULT SERVICE LTD 33 BEDFORD ROW MARLBOROUGH HIGHWAYS LTD	Fees Legal External Repair & Maintenance	Assistant Dir Corporate Governance Director of Finance	6800 7000
07/07/2021 07/07/2021 07/07/2021	THE APPROPRIATE ADULT SERVICE LTD 33 BEDFORD ROW MARLBOROUGH HIGHWAYS LTD CAMDEN SOCIETY	Fees Legal External Repair & Maintenance Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Finance Director of Adults & Health	6800 7000 8018.5
07/07/2021 07/07/2021 07/07/2021 07/07/2021	THE APPROPRIATE ADULT SERVICE LTD 33 BEDFORD ROW MARLBOROUGH HIGHWAYS LTD CAMDEN SOCIETY FRANK BARNES SCHOOL FOR DEAF CHILDR	Fees Legal External Repair & Maintenance Prv Sctr Care Pkage L.A Recoup SpDay	Assistant Dir Corporate Governance Director of Finance Director of Adults & Health Director of Children's Services	6800 7000 8018.5 8206
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	THE APPROPRIATE ADULT SERVICE LTD 33 BEDFORD ROW MARLBOROUGH HIGHWAYS LTD CAMDEN SOCIETY FRANK BARNES SCHOOL FOR DEAF CHILDR HAILEYBURY & IMPERIAL SERVICE COLLE	Fees Legal External Repair & Maintenance Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services	6800 7000 8018.5 8206 8321.73
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	THE APPROPRIATE ADULT SERVICE LTD 33 BEDFORD ROW MARLBOROUGH HIGHWAYS LTD CAMDEN SOCIETY FRANK BARNES SCHOOL FOR DEAF CHILDR	Fees Legal External Repair & Maintenance Prv Sctr Care Pkage L.A Recoup SpDay	Assistant Dir Corporate Governance Director of Finance Director of Adults & Health Director of Children's Services	6800 7000 8018.5 8206
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	THE APPROPRIATE ADULT SERVICE LTD 33 BEDFORD ROW MARLBOROUGH HIGHWAYS LTD CAMDEN SOCIETY FRANK BARNES SCHOOL FOR DEAF CHILDR HAILEYBURY & IMPERIAL SERVICE COLLE	Fees Legal External Repair & Maintenance Prv Sctr Care Pkage L.A Recoup SpDay Vol Sec - Add Supp	Assistant Dir Corporate Governance Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services	6800 7000 8018.5 8206 8321.73
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	THE APPROPRIATE ADULT SERVICE LTD 33 BEDFORD ROW MARLBOROUGH HIGHWAYS LTD CAMDEN SOCIETY FRANK BARNES SCHOOL FOR DEAF CHILDR HAILEYBURY & IMPERIAL SERVICE COLLE AYERST ENVIRONMENTAL LTD	Fees Legal External Repair & Maintenance Prv Sctr Care Pkage L.A Recoup SpDay Vol Sec - Add Supp Buildings	Assistant Dir Corporate Governance Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Finance	6800 7000 8018.5 8206 8321.73 8500
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	THE APPROPRIATE ADULT SERVICE LTD 33 BEDFORD ROW MARLBOROUGH HIGHWAYS LTD CAMDEN SOCIETY FRANK BARNES SCHOOL FOR DEAF CHILDR HAILEYBURY & IMPERIAL SERVICE COLLE AYERST ENVIRONMENTAL LTD ARK RESETTLEMENT SERVICES	Fees Legal External Repair & Maintenance Prv Sctr Care Pkage L.A Recoup SpDay Vol Sec - Add Supp Buildings Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health	6800 7000 8018.5 8206 8321.73 8500 8620
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	THE APPROPRIATE ADULT SERVICE LTD 33 BEDFORD ROW MARLBOROUGH HIGHWAYS LTD CAMDEN SOCIETY FRANK BARNES SCHOOL FOR DEAF CHILDR HAILEYBURY & IMPERIAL SERVICE COLLE AYERST ENVIRONMENTAL LTD ARK RESEITLEMENT SERVICES MARLBOROUGH HIGHWAYS LTD ST MUNGOS HOUSING ASSOCIATION	Fees Legal External Repair & Maintenance Prv Sctr Care Pkage L.A Recoup SpDay Vol Sec - Add Supp Buildings Prv Sctr Care Pkage Bituminous Materials Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	6800 7000 8018.5 8206 8321.73 8500 8620 9327.22 9408
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	THE APPROPRIATE ADULT SERVICE LTD 33 BEDFORD ROW MARLBOROUGH HIGHWAYS LTD CAMDEN SOCIETY FRANK BARNES SCHOOL FOR DEAF CHILDR HAILEYBURY & IMPERIAL SERVICE COLLE AYERST ENVIRONMENTAL LTD ARK RESETTLEMENT SERVICES MARLBOROUGH HIGHWAYS LTD ST MUNGOS HOUSING ASSOCIATION ST IGNATIUS HOUSING ASSOCIATION	Fees Legal External Repair & Maintenance Prv Sctr Care Pkage L.A Recoup SpDay Vol Sec - Add Supp Buildings Prv Sctr Care Pkage Bituminous Materials Prv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Adults & Health	6800 7000 8018.5 8206 8321.73 8500 8620 9327.22 9408 9608
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	THE APPROPRIATE ADULT SERVICE LTD 33 BEDFORD ROW MARLBOROUGH HIGHWAYS LTD CAMDEN SOCIETY FRANK BARNES SCHOOL FOR DEAF CHILDR HAILEYBURY & IMPERIAL SERVICE COLLE AYERST ENVIRONMENTAL LTD ARK RESETTLEMENT SERVICES MARLBOROUGH HIGHWAYS LTD ST MUNGOS HOUSING ASSOCIATION ST IGNATIUS HOUSING ASSOCIATION FRANKHAM CONSULTANCY GROUP LTD	Fees Legal External Repair & Maintenance Prv Sctr Care Pkage L.A Recoup SpDay Vol Sec - Add Supp Buildings Prv Sctr Care Pkage Bituminous Materials Prv Sctr Care Pkage Prv Sctr Care Pkage Health & Safety	Assistant Dir Corporate Governance Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Adults & Health	6800 7000 8018.5 8206 8321.73 8500 8620 9327.22 9408 9608
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	THE APPROPRIATE ADULT SERVICE LTD 33 BEDFORD ROW MARLBOROUGH HIGHWAYS LTD CAMDEN SOCIETY FRANK BARNES SCHOOL FOR DEAF CHILDR HAILEYBURY & IMPERIAL SERVICE COLLE AYERST ENVIRONMENTAL LTD ARK RESETTLEMENT SERVICES MARLBOROUGH HIGHWAYS LTD ST MUNGOS HOUSING ASSOCIATION ST IGNATIUS HOUSING ASSOCIATION FRANKHAM CONSULTANCY GROUP LTD MARLBOROUGH HIGHWAYS LTD	Fees Legal External Repair & Maintenance Prv Sctr Care Pkage L.A Recoup SpDay Vol Sec - Add Supp Buildings Prv Sctr Care Pkage Bituminous Materials Prv Sctr Care Pkage Prv Sctr Care Pkage Health & Safety Cleaning Service	Assistant Dir Corporate Governance Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Director of Finance	6800 7000 8018.5 8206 8321.73 8500 8620 9327.22 9408 9608 9990 10000
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	THE APPROPRIATE ADULT SERVICE LTD 33 BEDFORD ROW MARLBOROUGH HIGHWAYS LTD CAMDEN SOCIETY FRANK BARNES SCHOOL FOR DEAF CHILDR HAILEYBURY & IMPERIAL SERVICE COLLE AYERST ENVIRONMENTAL LTD ARK RESETTLEMENT SERVICES MARLBOROUGH HIGHWAYS LTD ST MUNGOS HOUSING ASSOCIATION ST IGNATIUS HOUSING ASSOCIATION FRANKHAM CONSULTANCY GROUP LTD MARLBOROUGH HIGHWAYS LTD SOLACE WOMEN'S AID	Fees Legal External Repair & Maintenance Prv Sctr Care Pkage L.A Recoup SpDay Vol Sec - Add Supp Buildings Prv Sctr Care Pkage Bituminous Materials Prv Sctr Care Pkage Prv Sctr Care Pkage Heatth & Safety Cleaning Service Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Director of Finance Director of Finance	6800 7000 8018.5 8206 8321.73 8500 8620 9327.22 9408 9608 9990 10000
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	THE APPROPRIATE ADULT SERVICE LTD 33 BEDFORD ROW MARLBOROUGH HIGHWAYS LTD CAMDEN SOCIETY FRANK BARNES SCHOOL FOR DEAF CHILDR HAILEYBURY & IMPERIAL SERVICE COLLE AYERST ENVIRONMENTAL LTD ARK RESETTLEMENT SERVICES MARLBOROUGH HIGHWAYS LTD ST MUNGOS HOUSING ASSOCIATION ST IGNATIUS HOUSING ASSOCIATION FRANKHAM CONSULTANCY GROUP LTD MARLBOROUGH HIGHWAYS LTD SOLACE WOMEN'S AID INSURANCE CLAIMS	Fees Legal External Repair & Maintenance Prv Sctr Care Pkage L.A Recoup SpDay Vol Sec - Add Supp Buildings Prv Sctr Care Pkage Bituminous Materials Prv Sctr Care Pkage Prv Sctr Care Pkage Health & Safety Cleaning Service Prv Sctr Care Pkage Bal Alloc InsurePrem	Assistant Dir Corporate Governance Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Finance	6800 7000 8018.5 8206 8321.73 8500 8620 9327.22 9408 9608 9990 10000 10624.56 11250
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	THE APPROPRIATE ADULT SERVICE LTD 33 BEDFORD ROW MARLBOROUGH HIGHWAYS LTD CAMDEN SOCIETY FRANK BARNES SCHOOL FOR DEAF CHILDR HAILEYBURY & IMPERIAL SERVICE COLLE AYERST ENVIRONMENTAL LTD ARK RESETTLEMENT SERVICES MARLBOROUGH HIGHWAYS LTD ST MUNGOS HOUSING ASSOCIATION ST IGNATIUS HOUSING ASSOCIATION FRANKHAM CONSULTANCY GROUP LTD MARLBOROUGH HIGHWAYS LTD SOLACE WOMEN'S AID INSURANCE CLAIMS ST MUNGOS HOUSING ASSOCIATION	Fees Legal External Repair & Maintenance Prv Sctr Care Pkage L.A Recoup SpDay Vol Sec - Add Supp Buildings Prv Sctr Care Pkage Bituminous Materials Prv Sctr Care Pkage Prv Sctr Care Pkage Heatth & Safety Cleaning Service Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Finance Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance	6800 7000 8018.5 820.6 8321.73 8500 8620 9327.22 9408 9608 9990 10000 10624.56 11250 11924
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	THE APPROPRIATE ADULT SERVICE LTD 33 BEDFORD ROW MARLBOROUGH HIGHWAYS LTD CAMDEN SOCIETY FRANK BARNES SCHOOL FOR DEAF CHILDR HAILEYBURY & IMPERIAL SERVICE COLLE AYERST ENVIRONMENTAL LTD ARK RESETTLEMENT SERVICES MARLBOROUGH HIGHWAYS LTD ST MUNGOS HOUSING ASSOCIATION ST IGNATIUS HOUSING ASSOCIATION FRANKHAM CONSULTANCY GROUP LTD MARLBOROUGH HIGHWAYS LTD SOLACE WOMEN'S AID INSURANCE CLAIMS ST MUNGOS HOUSING ASSOCIATION ST MUNGOS HOUSING ASSOCIATION ST MUNGOS HOUSING ASSOCIATION	Fees Legal External Repair & Maintenance Prv Sctr Care Pkage L.A Recoup SpDay Vol Sec - Add Supp Buildings Prv Sctr Care Pkage Bituminous Materials Prv Sctr Care Pkage Prv Sctr Care Pkage Health & Safety Cleaning Service Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Finance Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance	6800 7000 8018.5 8206 8321.73 8500 8620 9327.22 9408 9608 9990 10000 10624.56 11250 11924 11976
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	THE APPROPRIATE ADULT SERVICE LTD 33 BEDFORD ROW MARLBOROUGH HIGHWAYS LTD CAMDEN SOCIETY FRANK BARNES SCHOOL FOR DEAF CHILDR HAILEYBURY & IMPERIAL SERVICE COLLE AYERST ENVIRONMENTAL LTD ARK RESETTLEMENT SERVICES MARLBOROUGH HIGHWAYS LTD ST MUNGOS HOUSING ASSOCIATION ST IGNATIUS HOUSING ASSOCIATION FRANKHAM CONSULTANCY GROUP LTD MARLBOROUGH HIGHWAYS LTD SOLACE WOMEN'S AID INSURANCE CLAIMS ST MUNGOS HOUSING ASSOCIATION CAMDEN SOCIETY	Fees Legal External Repair & Maintenance Prv Sctr Care Pkage L.A Recoup SpDay Vol Sec - Add Supp Buildings Prv Sctr Care Pkage Bituminous Materials Prv Sctr Care Pkage Prv Sctr Care Pkage Health & Safety Cleaning Service Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	6800 7000 8018.5 8206 8321.73 8500 8620 9327.22 9408 9608 9990 10000 10624.56 11250 11924 11976
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	THE APPROPRIATE ADULT SERVICE LTD 33 BEDFORD ROW MARLBOROUGH HIGHWAYS LTD CAMDEN SOCIETY FRANK BARNES SCHOOL FOR DEAF CHILDR HAILEYBURY & IMPERIAL SERVICE COLLE AYERST ENVIRONMENTAL LTD ARK RESETTLEMENT SERVICES MARLBOROUGH HIGHWAYS LTD ST MUNGOS HOUSING ASSOCIATION ST IGNATIUS HOUSING ASSOCIATION FRANKHAM CONSULTANCY GROUP LTD MARLBOROUGH HIGHWAYS LTD SOLACE WOMEN'S AID INSURANCE CLAIMS ST MUNGOS HOUSING ASSOCIATION ST MUNGOS HOUSING ASSOCIATION ST MUNGOS HOUSING ASSOCIATION	Fees Legal External Repair & Maintenance Prv Sctr Care Pkage L.A Recoup SpDay Vol Sec - Add Supp Buildings Prv Sctr Care Pkage Bituminous Materials Prv Sctr Care Pkage Prv Sctr Care Pkage Health & Safety Cleaning Service Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Finance Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance	6800 7000 8018.5 8206 8321.73 8500 8620 9327.22 9408 9608 9990 10000 10624.56 11250 11924 11976
07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	THE APPROPRIATE ADULT SERVICE LTD 33 BEDFORD ROW MARLBOROUGH HIGHWAYS LTD CAMDEN SOCIETY FRANK BARNES SCHOOL FOR DEAF CHILDR HAILEYBURY & IMPERIAL SERVICE COLLE AYERST ENVIRONMENTAL LTD ARK RESETTLEMENT SERVICES MARLBOROUGH HIGHWAYS LTD ST MUNGOS HOUSING ASSOCIATION ST IGNATIUS HOUSING ASSOCIATION FRANKHAM CONSULTANCY GROUP LTD MARLBOROUGH HIGHWAYS LTD SOLACE WOMEN'S AID INSURANCE CLAIMS ST MUNGOS HOUSING ASSOCIATION CAMDEN SOCIETY	Fees Legal External Repair & Maintenance Prv Sctr Care Pkage L.A Recoup SpDay Vol Sec - Add Supp Buildings Prv Sctr Care Pkage Bituminous Materials Prv Sctr Care Pkage Prv Sctr Care Pkage Health & Safety Cleaning Service Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	6800 7000 8018.5 8206 8321.73 8500 8620 9327.22 9408 9608 9990 10000 10624.56 11250 11924 11976 13567.19

	Federated4Health Ltd	Homeless Support	Director of Adults & Health	15545.82
	GRANT PAYMENTS	Priv - Contractor	Director of Environment & Neighbourhoods	15895
	Woods Building Services Ltd	Construction	Director of Finance	18900
07/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	18947.96
07/07/2021	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Director of Regen, Planning & Devlop	19810.1
07/07/2021	RICHMOND FELLOWSHIP	Prv Sctr Care Pkage	Director of Adults & Health	20236.41
07/07/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	21632
07/07/2021	HAIL LTD	Prv Sctr Care Pkage	Director of Adults & Health	23530.68
07/07/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	24488
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	25013.45
				27680
	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	
07/07/2021	SANCTUARY HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	29978.24
07/07/2021	Portsdown Office Limited	Library Services	Director of Finance	34814.21
07/07/2021	CAPITAL CITY COLLEGE GROUP CCCG	L.A Recoup Supp	Director of Children's Services	34851.83
07/07/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	40894.68
	WILKS HEAD AND EVE	Audit	Director of Regen, Planning & Devlop	64520
	UNITED GUARDING SERVICES LTD			75991.91
		Manned Guarding	Director of Environment & Neighbourhoods	
	The Riverside Group Ltd	Prv Sctr Care Pkage	Director of Adults & Health	85150.68
08/07/2021	PINSENT MASONS LLP OFFICE ACCOUNT	Fees Legal External	Director of Regen, Planning & Devlop	-22002.5
08/07/2021	UK INTERNATIONAL NURSING AGENCY LTD	JtFundinc - Health	Director of Adults & Health	-2170.8
08/07/2021	UK INTERNATIONAL NURSING AGENCY LTD	Client Cont Care Pkg	Director of Adults & Health	-1223.68
08/07/2021	UK INTERNATIONAL NURSING AGENCY LTD	Priv - Res Long	Director of Adults & Health	-428.57
	RELDM LTD	Priv - Contractor	Director of Environment & Neighbourhoods	-140
	J.A. STEEL AND SON LTD	Removals	-	-48
			Director of Regen, Planning & Devlop	
	CIVICA UK LTD	S/WareAcq-IntangAsst	Director of Finance	0.01
08/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
08/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
08/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
08/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
08/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
08/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
08/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
08/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
		Removals		24
	J.A. STEEL AND SON LTD		Director of Regen, Planning & Devlop	
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
08/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
08/07/2021	CHARLTON HOUSE MEDICAL CENTRE	GP Surgery Services	Director of Adults & Health	25
08/07/2021	FERNLEA SURGERY	GP Surgery Services	Director of Adults & Health	25
08/07/2021	Redacted Personal Data	Public Health	Director of Adults & Health	25
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	26
		•		
	UK INTERNATIONAL NURSING AGENCY LTD	Client Cont Care Pkg	Director of Adults & Health	30.21
08/07/2021	EDF ENERGY CUSTOMER PLC	Energy - Gas	Director of Regen, Planning & Devlop	37.97
08/07/2021	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	41.77
08/07/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	44.74
08/07/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	48
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	48
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	48
	Signway Supplies (Datchet) Ltd	Equip - Repair	Director of Environment & Neighbourhoods	50
08/07/2021	THE QUEENSWOOD MEDICAL PRACTICE	GP Surgery Services	Director of Adults & Health	50
08/07/2021	AT Medics Ltd - St Anns Road Surger	Public Health	Director of Adults & Health	50
08/07/2021	Redacted Personal Data	GP Surgery Services	Director of Adults & Health	50
	UK INTERNATIONAL NURSING AGENCY LTD	JtFundInc - Health	Director of Adults & Health	53.6
	DSI BILLING SERVICES			
		Printing	Director of Transformation & Resources	61.08
	INCLUSION ME LTD	Occupational Therapy Services		
08/07/2021			Director of Adults & Health	75
	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	75 80.55
08/07/2021	NEWSQUEST MEDIA GROUP	Priv Sec LBH & CCG Advert - Non Staff		
			Director of Adults & Health	80.55
08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP	Advert - Non Staff Advert - Non Staff	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources	80.55 86.4 91.8
08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD	Advert - Non Staff Advert - Non Staff Occupational Therapy Services	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health	80.55 86.4 91.8 100
08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	80.55 86.4 91.8 100 100
08/07/2021 08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health	80.55 86.4 91.8 100 100
08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Director of Adults & Director of Adults & Director of Adults & Director of Regen, Planning & Devlop	80.55 86.4 91.8 100 100 100 114.28
08/07/2021 08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health	80.55 86.4 91.8 100 100
08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON ORAMIS	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Director of Adults & Director of Adults & Director of Adults & Director of Regen, Planning & Devlop	80.55 86.4 91.8 100 100 100
08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON ORAMIS ORAMIS	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance	80.55 86.4 91.8 100 100 100 114.28 146.8
08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON ORAMIS ORAMIS INTEGRITY PRINT LIMITED	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Farking	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods	80.55 86.4 91.8 100 100 1100 114.28 146.8 150
08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT)	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services	80.55 86.4 91.8 100 100 1100 114.28 146.8 150
08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) CHESHIRE ROAD SURGERY	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA GP Surgery Services	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health	80.55 86.4 91.8 100 100 100 114.28 146.8 150 150
08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) CHESHIRE ROAD SURGERY RUTLAND HOUSE SURGERY	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA GP Surgery Services GP Surgery Services	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	80.55 86.4 91.8 100 100 114.28 146.8 150 150
08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) CHESHIRE ROAD SURGERY RUTLAND HOUSE SURGERY INCLUSION ME LTD	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA GP Surgery Services GP Surgery Services Occupational Therapy Services	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	80.55 86.4 91.8 100 100 114.28 146.8 150 150 150
08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) CHESHIRE ROAD SURGERY RUTLAND HOUSE SURGERY	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA GP Surgery Services GP Surgery Services	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	80.55 86.4 91.8 100 100 114.28 146.8 150 150
08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) CHESHIRE ROAD SURGERY RUTLAND HOUSE SURGERY INCLUSION ME LTD	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA GP Surgery Services GP Surgery Services Occupational Therapy Services	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	80.55 86.4 91.8 100 100 114.28 146.8 150 150 150
08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) CHESHIRE ROAD SURGERY RUTLAND HOUSE SURGERY INCLUSION ME LTD ADAM HTT LTD T/A ADAM SHEFFIELD TEACHING HOSPITALS NHS FT	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA GP Surgery Services GP Surgery Services Occupational Therapy Services Passenger Transport Fees	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Services Assistant Dir Corporate Governance	80.55 86.4 91.8 100 100 1100 114.28 146.8 150 150 150 170 170
08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD EON ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) CHESHIRE ROAD SURGERY RUTLAND HOUSE SURGERY INCLUSION ME LTD ADAM HT LTD T/A ADAM SHEFFIELD TEACHING HOSPITALS NHS FT NEWSQUEST MEDIA GROUP	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA GP Surgery Services GP Surgery Services Occupational Therapy Services Passenger Transport Fees Advert - Non Staff	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Transformation & Resources	80.55 86.4 91.8 100 100 1100 114.28 146.8 150 150 150 170 170 180 248.4
08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD EON ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) CHESHIRE ROAD SURGERY RUTLAND HOUSE SURGERY INCLUSION ME LTD ADAM HTT LTD T/A ADAM SHEFFIELD TEACHING HOSPITALS NHS FT NEWSQUEST MEDIA GROUP ALL PAY LTD (LBH FUNDING ACCOUNT)	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA GP Surgery Services GP Surgery Services Occupational Therapy Services Passenger Transport Fees Advert - Non Staff Subsist - SS Clients	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Transformation & Resources Director of Children's Services	80.55 86.4 91.8 100 100 114.28 146.8 150 150 150 170 170 170 180 248.4
08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) CHESHIRE ROAD SURGERY RUTLAND HOUSE SURGERY INCLUSION ME LTD ADAM HTT LTD T/A ADAM SHEFFIELD TEACHING HOSPITALS NHS FT NEWSQUEST MEDIA GROUP ALL PAY LTD (LBH FUNDING ACCOUNT) P G ASHTON & SONS	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA GP Surgery Services GP Surgery Services Occupational Therapy Services Passenger Transport Fees Advert - Non Staff Subsist - SS Clients Disbursements	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Assistant Dir Corporate Governance	80.55 86.4 91.8 100 100 114.28 146.8 150 150 150 170 170 180 248.4 250 265
08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD EON ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) CHESHIRE ROAD SURGERY RUTLAND HOUSE SURGERY INCLUSION ME LTD ADAM HTT LTD T/A ADAM SHEFFIELD TEACHING HOSPITALS NHS FT NEWSQUEST MEDIA GROUP ALL PAY LTD (LBH FUNDING ACCOUNT)	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA GP Surgery Services GP Surgery Services Occupational Therapy Services Passenger Transport Fees Advert - Non Staff Subsist - SS Clients	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Transformation & Resources Director of Children's Services	80.55 86.4 91.8 100 100 114.28 146.8 150 150 150 170 170 170 180 248.4
08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) CHESHIRE ROAD SURGERY RUTLAND HOUSE SURGERY INCLUSION ME LTD ADAM HTT LTD T/A ADAM SHEFFIELD TEACHING HOSPITALS NHS FT NEWSQUEST MEDIA GROUP ALL PAY LTD (LBH FUNDING ACCOUNT) P G ASHTON & SONS	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA GP Surgery Services GP Surgery Services Occupational Therapy Services Passenger Transport Fees Advert - Non Staff Subsist - SS Clients Disbursements	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Assistant Dir Corporate Governance	80.55 86.4 91.8 100 100 114.28 146.8 150 150 150 170 170 170 248.4 250 265
08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON ORAMIS ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) CHESHIRE ROAD SURGERY RUTLAND HOUSE SURGERY INCLUSION ME LTD ADAM HIT LTD TIA ADAM SHEFFIELD TEACHING HOSPITALS NHS FT NEWSQUEST MEDIA GROUP ALL PAY LTD (LBH FUNDING ACCOUNT) P G ASHTON & SONS Signway Supplies (Datchet) Ltd	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA GP Surgery Services GP Surgery Services Occupational Therapy Services Passenger Transport Fees Advert - Non Staff Subsist - SS Clients Disbursements Equip - Repair	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Transformation & Resources Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Assistant Dir Corporate Governance Director of Tensformation & Resources Director of Children's Services Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	80.55 86.4 91.8 100 100 114.28 146.8 146.8 150 150 170 170 170 180 248.4 250 265 274.4
08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) CHESHIRE ROAD SURGERY INCLUSION ME LTD ADAM HTT LTD T/A ADAM SHEFFIELD TEACHING HOSPITALS NHS FT NEWSQUEST MEDIA GROUP ALL PAY LTD (LBH FUNDING ACCOUNT) P G ASHTON & SONS Signway Supplies (Datchet) Ltd G.O. DRAINAGE SERVICES LIMITED P G ASHTON & SONS	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA GP Surgery Services GP Surgery Services Occupational Therapy Services Passenger Transport Fees Advert - Non Staff Subsist - SS Clients Disbursements Equip - Repair Surveys Disbursements	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Assistant Dir Corporate Governance	80.55 86.4 91.8 100 100 114.28 146.8 150 150 150 170 170 180 248.4 250 265 274.4 295 306
08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD E.ON ORAMIS ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) CHESHIRE ROAD SURGERY RUTLAND HOUSE SURGERY INCLUSION ME LTD ADAM HTT LTD T/A ADAM SHEFFIELD TEACHING HOSPITALS NHS FT NEWSQUEST MEDIA GROUP ALL PAY LTD (LBH FUNDING ACCOUNT) P G ASHTON & SONS SIGNWAY SUPPLIES (DAICHET) G.O. DRAINAGE SERVICES LIMITED P G ASHTON & SONS STERLING STANDARD CARE GROUP	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA GP Surgery Services GP Surgery Services Occupational Therapy Services Passenger Transport Fees Advert - Non Staff Subsist - SS Clients Disbursements Equip - Repair Surveys Disbursements Priv Sec LBH & CCG	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Transformation & Resources Director of Children's Services Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance	80.55 86.4 91.8 100 100 114.28 146.8 146.8 150 150 150 170 170 170 248.4 250 265 274.4 295 306 308.79
08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) CHESHIRE ROAD SURGERY RUTLAND HOUSE SURGERY INCLUSION ME LTD ADAM HTT LTD TA ADAM SHEFFIELD TEACHING HOSPITALS NHS FT NEWSQUEST MEDIA GROUP ALL PAY LTD (LBH FUNDING ACCOUNT) P G ASHTON & SONS SIGNWAY SUPPLIES (Datchet) Ltd G.O. DRAINAGE SERVICES LIMITED P G ASHTON & SONS STERLING STANDARD CARE GROUP INDIVIDUALISED CARE LTD	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA GP Surgery Services GP Surgery Services Occupational Therapy Services Passenger Transport Fees Advert - Non Staff Subsist - SS Clients Disbursements Equip - Repair Surveys Disbursements Priv Sec LBH & CCG Prv Sctt Care Pkage	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	80.55 86.4 91.8 100 100 114.28 146.8 146.8 150 150 170 170 248.4 250 265 274.4 295 306.308.79
08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) CHESHIRE ROAD SURGERY RUTLAND HOUSE SURGERY INCLUSION ME LTD ADAM HTT LTD T/A ADAM SHEFFIELD TEACHING HOSPITALS NHS FT NEWSQUEST MEDIA GROUP ALL PAY LTD (LBH FUNDING ACCOUNT) P G ASHTON & SONS Signway Supplies (Datchet) Ltd G.O. DRAINAGE SERVICES LIMITED P G ASHTON & SONS STERLING STANDARD CARE GROUP INDIVIDUALISED CARE LTD	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA GP Surgery Services GP Surgery Services Occupational Therapy Services Passenger Transport Fees Advert - Non Staff Subsist - SS Clients Disbursements Equip - Repair Surveys Disbursements Priv Sec - LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Adults & Health	80.55 86.4 91.8 100 100 114.28 146.8 146.8 150 150 170 170 248.4 250 265 274.4 295 306 308.79 336
08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) CHESHIRE ROAD SURGERY RUTLAND HOUSE SURGERY INCLUSION ME LTD ADAM HTT LTD TA ADAM SHEFFIELD TEACHING HOSPITALS NHS FT NEWSQUEST MEDIA GROUP ALL PAY LTD (LBH FUNDING ACCOUNT) P G ASHTON & SONS SIGNWAY SUPPLIES (Datchet) Ltd G.O. DRAINAGE SERVICES LIMITED P G ASHTON & SONS STERLING STANDARD CARE GROUP INDIVIDUALISED CARE LTD	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA GP Surgery Services GP Surgery Services Occupational Therapy Services Passenger Transport Fees Advert - Non Staff Subsist - SS Clients Disbursements Equip - Repair Surveys Disbursements Priv Sec LBH & CCG Prv Sctt Care Pkage	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	80.55 86.4 91.8 100 100 114.28 146.8 146.8 150 150 170 170 248.4 250 265 274.4 295 308.79 336
08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) CHESHIRE ROAD SURGERY RUTLAND HOUSE SURGERY INCLUSION ME LTD ADAM HTT LTD T/A ADAM SHEFFIELD TEACHING HOSPITALS NHS FT NEWSQUEST MEDIA GROUP ALL PAY LTD (LBH FUNDING ACCOUNT) P G ASHTON & SONS Signway Supplies (Datchet) Ltd G.O. DRAINAGE SERVICES LIMITED P G ASHTON & SONS STERLING STANDARD CARE GROUP INDIVIDUALISED CARE LTD	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA GP Surgery Services GP Surgery Services Occupational Therapy Services Passenger Transport Fees Advert - Non Staff Subsist - SS Clients Disbursements Equip - Repair Surveys Disbursements Priv Sec - LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Adults & Health	80.55 86.4 91.8 100 100 114.28 146.8 146.8 150 150 170 170 248.4 250 265 274.4 295 306 308.79 336
08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON ORAMIS ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) CHESHIRE ROAD SURGERY RUTLAND HOUSE SURGERY INCLUSION ME LTD ADAM HTT LTD T/A ADAM SHEFFIELD TEACHING HOSPITALS NHS FT NEWSQUEST MEDIA GROUP ALL PAY LTD (LBH FUNDING ACCOUNT) P G ASHTON & SONS Signway Supplies (Datchet) Ltd G.O. DRAINAGE SERVICES LIMITED P G ASHTON & SONS STERLING STANDARD CARE GROUP INDIVIDUALISED CARE LTD	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA GP Surgery Services OF Surgery Services Occupational Therapy Services Passenger Transport Fees Advert - Non Staff Subsist - SS Clients Disbursements Equip - Repair Surveys Disbursements Priv Sec- LBH & CCG Prv Sctt Care Pkage Prv Sctt Care Pkage Prv Sctt Care Pkage	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Transformation & Resources Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Adults & Health	80.55 86.4 91.8 100 100 114.28 146.8 146.8 150 150 170 170 170 248.4 250 265 274.4 295 306 308.79 336 336 336
08/07/2021 08/07/2021	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD E.ON ORAMIS ORAMIS ORAMIS INTEGRITY PRINT LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) CHESHIRE ROAD SURGERY RUTLAND HOUSE SURGERY INCLUSION ME LTD ADAM HIT LTD T/A ADAM SHEFFIELD TEACHING HOSPITALS NHS FT NEWSQUEST MEDIA GROUP ALL PAY LTD (LBH FUNDING ACCOUNT) P G ASHTON & SONS Signway Supplies (Datchet) Ltd G.O. DRAINAGE SERVICES LIMITED P G ASHTON & SONS STERLING STANDARD CARE GROUP INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD	Advert - Non Staff Advert - Non Staff Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Energy - Electric Forensic & Laborator Forensic & Laborator Parking Grant-C19 Emgcy ELWA GP Surgery Services OF Surgery Services Occupational Therapy Services Passenger Transport Fees Advert - Non Staff Subsist - SS Clients Disbursements Equip - Repair Surveys Disbursements Priv Sec - LBH & CCG Pry Sctr Care Pkage Pry Sctr Care Pkage	Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Adults & Health	80.55 86.4 91.8 100 100 114.28 146.8 146.8 150 150 170 170 170 248.4 250 265 274.4 295 306 308.79 336 336

08/07/2021	PLAYLE & PARTNERS LLP	Surveys	Director of Regen, Planning & Devlop	400
	ALTARAS ARCHITECTURE LIMITED	Surveys	Director of Regen, Planning & Devlop	407.96
08/07/2021	ALTARAS ARCHITECTURE LIMITED	Surveys	Director of Regen, Planning & Devlop	429.31
08/07/2021	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult Further Educat	Director of Regen, Planning & Devlop	432
08/07/2021	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult Further Educat	Director of Regen, Planning & Devlop	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
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	490
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	493.92
	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Environment & Neighbourhoods	543.52
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	560
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	560
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	563.85
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	576
	ALTARAS ARCHITECTURE LIMITED	Surveys	Director of Regen, Planning & Devlop	589.38
	DWF LLP CLIENT ACCOUNT	Specialist Support	Director of Finance	594.5
	RELDM LTD	Promotional & Recrui	Director of Environment & Neighbourhoods	665
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	672 700
	THE PATHOLOGY GROUP COUNSELLING & PSYCHOTHERAPY CENTRAL	Forensic & Laboratory Adult Further Educat	Assistant Dir Corporate Governance	700 702
	PLAYLE & PARTNERS LLP		Director of Regen, Planning & Devlop	756
	Redacted Personal Data	Surveys Organised Activities	Director of Regen, Planning & Devlop Director of Adults & Health	763.5
	Redacted Personal Data	GP Surgery Services	Director of Adults & Health	763.5
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	784
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.23
	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult Further Educat	Director of Regen, Planning & Devlop	972
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1000
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1008
	ADAM HTT LTD T/A ADAM	Letting/Estate Agent	Director of Regen, Planning & Devlop	1014.91
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1047.17
	Cooch and Associates Limited	Works - Construction, Repair & Maintenance	Director of Finance	1059
08/07/2021		Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	1086
08/07/2021	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
08/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
08/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
08/07/2021	VASTCARE LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
08/07/2021	VASTCARE LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
08/07/2021	Hazel Brown Creative	Project Management	Director of Regen, Planning & Devlop	1125
08/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	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 & Devlop	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
	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods	1325
	HOLLICKWOOD PRIMARY SCHOOL	L.A Recoup Supp	Director of Children's Services	1326.36
	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	DIRECT SIGNS UK LIMITED	Printing - Internal	Director of Transformation & Resources	1386
	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1400
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1424
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
	INNER CIRCLE CONSULTING LIMITED	Business Burial & Cramation	Director of Regen, Planning & Devlop	1467.2 1530
	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation	Director of Environment & Neighbourhoods Director of Adults & Health	1600
	INDIVIDUALISED CARE LTD LAKEPOINT ESTATES LTD	Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop	1681.33
	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult Further Educat	Director of Regen, Planning & Devlop	1690
	LONDON GRID FOR LEARNING TRUST	Internet Service Pro	Director of Children's Services	1695
	Global Guardians Facilities Mgnt	Security	Director of Finance	1700
	Redacted Personal Data	Forensic & Laborator	Assistant Dir Corporate Governance	1895.5
08/07/2021		SS Child-Assessments	Director of Children's Services	2000
	ALLEN LANE LTD	Professional	Director of Finance	2175
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2255.4
08/07/2021		Subscriptions	Director of Adults & Health	2366
	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult Further Educat	Director of Regen,Planning & Devlop	2366
	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Director of Regen, Planning & Devlop	2541.9
	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	2655.42
	SOMERSET GARDENS FAM HEALTHCARE CTR	GP Surgery Services	Director of Adults & Health	2750
	Redacted Personal Data	SS Child-Assessments	Director of Children's Services	3000
	FRANKHAM CONSULTANCY GROUP LTD	Surveys	Director of Regen, Planning & Devlop	3535
	FRANKHAM CONSULTANCY GROUP LTD	Surveys	Director of Finance	3780
08/07/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	4000
	Crown Workspace Ltd	Removals	Director of Finance	4071
	INNER CIRCLE CONSULTING LIMITED	Business	Director of Regen, Planning & Devlop	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 & Devlop	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
	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Director of Transformation & Resources	9120
	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	9323.15
	The Fulker Consultancy Limited	Temporary & Agency Staff	Director of Regen, Planning & Devlop	9880
	RAYTELL ELECTRICAL COMPANY LTD	Electrical	Director of Finance	10131.42
	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	10366.78
	UK INTERNATIONAL NURSING AGENCY LTD	Priv - Res Long	Director of Adults & Health	13885.71
	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Environment & Neighbourhoods	14557.87
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	15059.14
	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	15290
	Excellence Plumbing and Gas Ltd	Works - Construction, Repair & Maintenance	Director of Finance	16845
	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Finance	23377.45
	QUINN (LONDON) LTD	Kitchens	Director of Finance	28560.07
	PINSENT MASONS LLP OFFICE ACCOUNT	Specialist Support	Director of Regen, Planning & Devlop	33250
	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Regen, Planning & Devlop	34250
	PUBLIC VOICE CIC	Public Health	Director of Adults & Health	38000
	MAGICARE LTD	Nursing & Residential Care Homes	Director of Adults & Health	43493.5
	CIVICA UK LTD	Services	Director of Finance	50066.58
	ADAM HTT LTD T/A ADAM	Buildings	Director of Finance	62634
	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	78643.04
	GRANT PAYMENTS	Priv Sec LBH & CCG	Director of Adults & Health	83520
	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
	ADAM HTT LTD T/A ADAM	Letting/Estate Agent	Director of Regen, Planning & Devlop	1614106.82
	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 & Devlop	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 & Devlop	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 & Devlop	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
	ARTISAN LITHO LMITED	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
	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
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	367.8
	VINEYARD (UK) SERVICES LTD	Priv - Contractor	Director of Children's Services	367.8
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	385.12
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	385.12
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	385.65
	PATIENT TRANSPORT (UK) LTD	Priv Sec LBH & CCG	Director of Adults & Health	420
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	421.82
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	422.96
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	441.36
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	458.48
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	495.16
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	509.6
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	513.52
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	514.92
	LAWYERS IN LOCAL GOVERNMENT	Subscriptions	Assistant Dir Corporate Governance	530
	HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	531.3
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	570.09
	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	586.5
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	624.8
	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	637.2
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.88
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	641.88
	EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	641.88
		_	Director of Adults & Health	641.88 654.35
	PERSONNEL HYGIENE SERVICES LTD	Cleaning & Janitorial	Director of Regen, Planning & Devlop	654.35
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	660.24
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	719.25
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	719.88
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	719.88
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	735.6
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	735.6
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	735.6
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	764.4
09/0//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
	. CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	865.28
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	880.3
	ORANGE STONE MANAGEMENT LIMITED			888.33
		Prem - Leasing	Director of Regen, Planning & Devlop	
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sec LBH & CCG	Director of Adults & Health	898.64
	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
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	926.15
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	941.85
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	969.6
	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 & Devlop	1040
09/07/2021	. MORINA PROPERTY LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1050.01
09/07/2021	. PELLINGS LLP	Consultancy	Director of Finance	1064.34
	. ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	. ADAMS & STYLES	Prem - Leasing		1105
		_	Director of Regen, Planning & Devlop	
	. ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	. ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/07/2021	. ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
09/07/2021	. EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1151.48
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1155.4
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1155.4
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1155.4
	. 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 & Devlop	1191.66
09/07/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1300
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1334.66
	. ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/07/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1412.16
	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	1423.28
		=	Director of Adults & Health	
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage		1467.2
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
09/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
09/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
09/07/2021	. STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
09/07/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
09/07/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475.24
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1508
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
	LATCHAM DIRECT LIMITED	Storage	Director of Transformation & Resources	1583
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1681.33
09/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1684.02
	Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1800
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1815.66
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1828.92
00/0//2021	ITHE LONGUETIVIOLULID	oou outer nage		
		Pry Setr Care Plyage	Director of Adults & Health	1834
09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Discretes of Engineers and O Market 1	
09/07/2021 09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE STOR-A-FILE LTD	Document Archiving	Director of Environment & Neighbourhoods	1864.92
09/07/2021 09/07/2021 09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE STOR-A-FILE LTD KISHARON	Document Archiving Prv Sctr Care Pkage	Director of Adults & Health	1890.6
09/07/2021 09/07/2021 09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE STOR-A-FILE LTD	Document Archiving		
09/07/2021 09/07/2021 09/07/2021 09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE STOR-A-FILE LTD KISHARON	Document Archiving Prv Sctr Care Pkage	Director of Adults & Health	1890.6
09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE STOR-A-FILE LTD KISHARON EMBRACE UK COMMUNITY SUPPORT CENTRE	Document Archiving Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	1890.6 1999.04
09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE STOR-A-FILE LTD KISHARON EMBRACE UK COMMUNITY SUPPORT CENTRE VINEYARD (UK) SERVICES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE	Document Archiving Prv Sctr Care Pkage	Director of Adults & Health	1890.6 1999.04 2022.92
09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE STOR-A-FILE LTD KISHARON EMBRACE UK COMMUNITY SUPPORT CENTRE VINLEYARD (UK) SERVICES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE STOR-A-FILE LTD	Document Archiving Prv Sctr Care Pkage Document Archiving	Director of Adults & Health Director of Regen, Planning & Devlop	1890.6 1999.04 2022.92 2054.08 2067.48
09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE STOR-A-FILE LTD KISHARON EMBRACE UK COMMUNITY SUPPORT CENTRE VINEYARD (UK) SERVICES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE STOR-A-FILE LTD EMBRACE UK COMMUNITY SUPPORT CENTRE	Document Archiving Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Document Archiving Prv Sctr Care Pkage	Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1890.6 1999.04 2022.92 2054.08 2067.48 2157.4
09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE STOR-A-FILE LTD KISHARON EMBRACE UK COMMUNITY SUPPORT CENTRE VINEYARD (UK) SERVICES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE STOR-A-FILE LTD EMBRACE UK COMMUNITY SUPPORT CENTRE AGIITO LIMITED	Document Archiving Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Document Archiving Prv Sctr Care Pkage Travel Exp Employee	Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services	1890.6 1999.04 2022.92 2054.08 2067.48 2157.4 2206.75
09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE STOR-A-FILE LTD KISHARON EMBRACE UK COMMUNITY SUPPORT CENTRE VINEYARD (UK) SERVICES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE STOR-A-FILE LTD EMBRACE UK COMMUNITY SUPPORT CENTRE AGIITO LIMITED MACE LTD	Document Archiving Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Document Archiving Prv Sctr Care Pkage Travel Exp Employee Hand Tools	Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Finance	1890.6 1999.04 2022.92 2054.08 2067.48 2157.4 2206.75 2280
09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE STOR-A-FILE LTD KISHARON EMBRACE UK COMMUNITY SUPPORT CENTRE VINEYARD (UK) SERVICES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE STOR-A-FILE LTD EMBRACE UK COMMUNITY SUPPORT CENTRE AGIITO LIMITED MACE LTD EMBRACE UK COMMUNITY SUPPORT CENTRE	Document Archiving Prv Sctr Care Pkage Document Archiving Prv Sctr Care Pkage Travel Exp Employee Hand Tools Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health	1890.6 1999.04 2022.92 2054.08 2067.48 2157.4 2206.75 2280 2310.84
09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE STOR-A-FILE LTD KISHARON EMBRACE UK COMMUNITY SUPPORT CENTRE VINEYARD (UK) SERVICES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE STOR-A-FILE LTD EMBRACE UK COMMUNITY SUPPORT CENTRE AGIITO LIMITED MACE LTD EMBRACE UK COMMUNITY SUPPORT CENTRE VINEYARD (UK) SERVICES LTD	Document Archiving Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Document Archiving Prv Sctr Care Pkage Travel Exp Employee Hand Tools Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health	1890.6 1999.04 2022.92 2054.08 2067.48 2157.4 2206.75 2280 2310.84 2452
09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE STOR-A-FILE LTD KISHARON EMBRACE UK COMMUNITY SUPPORT CENTRE VINEYARD (UK) SERVICES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE STOR-A-FILE LTD EMBRACE UK COMMUNITY SUPPORT CENTRE AGIITO LIMITED MACE LTD EMBRACE UK COMMUNITY SUPPORT CENTRE	Document Archiving Prv Sctr Care Pkage Document Archiving Prv Sctr Care Pkage Travel Exp Employee Hand Tools Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health	1890.6 1999.04 2022.92 2054.08 2067.48 2157.4 2206.75 2280 2310.84

09/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2503.4
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2567.6
	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
	L CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Director of Transformation & Resources	3420.2
	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Director of Adults & Health	3600
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Assistant Dir Corporate Governance	3658.28
	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	L AGIITO LIMITED	Travel Exp - Client	Director of Children's Services	4133.27
09/07/2021	L STOR-A-FILE LTD	Document Archiving	Director of Children's Services	4327.18
	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Director of Adults & Health	4620
	L VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	4738.58
	Roma Medical Aids			4860
		Sport & Fitness	Director of Environment & Neighbourhoods	
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	5097.6
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	7203.28
09/07/2021	L 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
	L LONDON COUNCILS	Debt Collection & Re	Director of Environment & Neighbourhoods	15968
		Telecommunications	· ·	27741.93
	BRITISH TELECOMMUNICATIONS PLC		Director of Environment & Neighbourhoods	30000
	The Bridge Renewal trust	Services	Director of Adults & Health	
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	36484.44
09/07/2021	L ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Regen, Planning & Devlop	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
	L HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	75603.48
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	L HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	79147.02
	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	L 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
	L HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	173923.59
	L HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	182891.51
		_		237187.88
	L HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	
	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Director of Adults & Health	-21.31
12/07/2021	L 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 & Devlop	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
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	16.74
	MARIECO CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	17.92
	L British Gas			23
		Energy - electricity	Carbon Management	
	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	L 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	L LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	42.5
	I INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	56
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	L GRANT PATHENTS	School - Clothing	Director of Transformation & Resources	60
		-		
	L GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021	L GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021	L GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	L GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	L GRANT PAYMENTS	School - Clothing		60
		ochoot - Otothing	Director of Transformation & Resources	
12/0//2021	CDANT DAVMENTS	School Clothing		
40.00	L GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021	L GRANT PAYMENTS L GRANT PAYMENTS	School - Clothing School - Clothing	Director of Transformation & Resources Director of Transformation & Resources	60 60
12/07/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/07/2021 12/07/2021	L GRANT PAYMENTS L GRANT PAYMENTS	School - Clothing School - Clothing	Director of Transformation & Resources Director of Transformation & Resources	60 60
12/07/2021 12/07/2021 12/07/2021	L GRANT PAYMENTS L GRANT PAYMENTS L GRANT PAYMENTS	School - Clothing School - Clothing School - Clothing	Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources	60 60
12/07/2021 12/07/2021 12/07/2021 12/07/2021	L GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60 60 60 60
12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021	L GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60 60 60 60 60
12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021	L GRANT PAYMENTS L OSDOTHE RICHARDSON Ltd	School - Clothing Kennel Services	Director of Transformation & Resources	60 60 60 60 60 60 60
12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021	L GRANT PAYMENTS L OSDOTINE PAYMENTS L OSDOTINE RICHARDS LITTLE L ALLPAY LITD CHILDREN AND FAMILY	School - Clothing Kennel Services Travel Exp - Client	Director of Transformation & Resources Director of Children's Services	60 60 60 60 60 60 64 65.5
12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021	L GRANT PAYMENTS L OSDOTHE RICHARDSON Ltd L ALLPAY LTD CHILDREN AND FAMILY L BOC LIMITED	School - Clothing Kennel Services Travel Exp - Client Supply	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods	60 60 60 60 60 64 65.5 66
12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021	L GRANT PAYMENTS L OSBOTT PAYMENTS L OSBOTT RICHARDS LTD L ALLPAY LTD CHILDREN AND FAMILY L BOC LIMITED L HSL PATHOLOGY LLP	School - Clothing Kennel Services Travel Exp - Client Supply Services	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health	60 60 60 60 60 60 64 65.5 66
12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021	L GRANT PAYMENTS L OSDOTHE RICHARDSON Ltd L ALLPAY LTD CHILDREN AND FAMILY L BOC LIMITED	School - Clothing Kennel Services Travel Exp - Client Supply	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods	60 60 60 60 60 64 65.5 66
12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021	L GRANT PAYMENTS L OSBOTT PAYMENTS L OSBOTT RICHARDS LTD L ALLPAY LTD CHILDREN AND FAMILY L BOC LIMITED L HSL PATHOLOGY LLP	School - Clothing Kennel Services Travel Exp - Client Supply Services	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health	60 60 60 60 60 60 64 65.5 66
12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021	L GRANT PAYMENTS L OSBORNE Richardson Ltd L ALLPAY LTD CHILDREN AND FAMILY L BOC LIMITED L HSL PATHOLOGY LLP L ASHGOAL LIMITED L LOYAL CARE CONSORTIUM LIMITED	School - Clothing Kennel Services Travel Exp - Client Supply Services Maint & Support Prv Sctr Care Pkage	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health	60 60 60 60 60 64 65.5 66 66.38 75 89.25
12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021	L GRANT PAYMENTS L OSBORNE RICHARDS L ALLPAY LTD CHILDREN AND FAMILY L BOC LIMITED L HSL PATHOLOGY LLP L ASHGOAL LIMITED L LOYAL CARE CONSORTIUM LIMITED L HSL PATHOLOGY LLP	School - Clothing Kennel Services Travel Exp - Client Supply Services Maint & Support Prv Sctr Care Pkage Services	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health	60 60 60 60 60 64 65.5 66 66.38 75 89.25
12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021	L GRANT PAYMENTS L OSBORNE RICHARDSON Ltd L ALLPAY LTD CHILDREN AND FAMILY L BOC LIMITED L HSL PATHOLOGY LLP L ASHGOAL LIMITED L LOYAL CARE CONSORTIUM LIMITED L HSL PATHOLOGY LLP L HSL PATHOLOGY LLP L BUNZL UK LTD t/a GREENHAM	School - Clothing Kennel Services Travel Exp - Client Supply Services Maint & Support Prv Sctr Care Pkage Services Chemical	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	60 60 60 60 60 64 65.5 66 66.38 75 89.25 89.47
12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021	L GRANT PAYMENTS L OSBORNE RICHARDS LTD L ALLPAY LTD CHILDREN AND FAMILY L BOC LIMITED L HSL PATHOLOGY LLP L ASHGOAL LIMITED L LOYAL CARE CONSORTIUM LIMITED L HSL PATHOLOGY LLP L BUNZL UK LTD t/a GREENHAM L LOYAL CARE CONSORTIUM LIMITED	School - Clothing Kennel Services Travel Exp - Client Supply Services Maint & Support Prv Sctr Care Pkage Services Chemical Prv Sctr Care Pkage	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health	60 60 60 60 60 64 65.5 66 66.38 75 89.25 89.47 104.4
12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021	L GRANT PAYMENTS L OSBOTT RICHARD STANLY L BOC LIMITED L HSL PATHOLOGY LLP L ASHGOAL LIMITED L LOYAL CARE CONSORTIUM LIMITED L HSL PATHOLOGY LLP L BUNZL UK LTD 1/a GREENHAM L LOYAL CARE CONSORTIUM LIMITED L DYAL CARE CONSORTIUM LIMITED L DYAL CARE CONSORTIUM LIMITED	School - Clothing Kennel Services Travel Exp - Client Supply Services Maint & Support Prv Sctr Care Pkage Services Chemical Prv Sctr Care Pkage Disbursements	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Assistant Dir Corporate Governance	60 60 60 60 60 64 65.5 66 66.38 75 89.25 89.47 104.4
12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021	L GRANT PAYMENTS L OSBORNE RICHARDS LTD L ALLPAY LTD CHILDREN AND FAMILY L BOC LIMITED L HSL PATHOLOGY LLP L ASHGOAL LIMITED L LOYAL CARE CONSORTIUM LIMITED L HSL PATHOLOGY LLP L BUNZL UK LTD t/a GREENHAM L LOYAL CARE CONSORTIUM LIMITED	School - Clothing Kennel Services Travel Exp - Client Supply Services Maint & Support Prv Sctr Care Pkage Services Chemical Prv Sctr Care Pkage	Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health	60 60 60 60 60 64 65.5 66 66.38 75 89.25 89.47 104.4

	IHASCO LTD.	Maintenance	Director of Children's Services	150
	REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	155.75
	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 & Devlop	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
	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	200
	THE EMPOWERMENT CENTER LTD	_	Director of Adults & Health	200
		Prv Sctr Care Pkage		
	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 & Devlop	260
	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	280
	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	280
	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	280
		_		
	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	280
	HIDEAWAY MEDIA LIMITED	Fees - Print Design	Director of Transformation & Resources	295
	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
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	357
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	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	357
	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
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448
	INDIVIDUALISED CARE LTD	_	Director of Adults & Health	448
		Prv Sctr Care Pkage		
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	448.4
	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
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	560
	MARIECO CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	570.4
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	576
	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
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	672
	LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	680
	AREA 51 EDUCATION LTD			682.96
		Prv Sctr Care Pkage	Director of Adults & Health	
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	705.5
	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
	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	750
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	765
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	774.48
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	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	784
	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 & Devlop	866.58
12/07/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	866.58
	HIDEAWAY MEDIA LIMITED	Fees - Print Design	Director of Transformation & Resources	885
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	901.6
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	917.97
	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 & Devlop	996.66
12/07/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1003.24
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1003.24
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1008
	HSL PATHOLOGY LLP	Services	Director of Adults & Health	1012
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1015.75
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	SUREKEY LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1018.33
12/07/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1033.2

	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1033.76
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1048.66
12/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1048.72
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12/0//2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1060
12/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1071
12/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1078.56
	MEERA DEVELOPMENTS LTD	9		1105
		Prem - Leasing	Director of Regen, Planning & Devlop	
12/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
12/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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12/0//2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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	Redacted Personal Data	Prem - Leasing	9 . 9 .	
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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12/0//2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1106.4
12/07/2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1106.4
12/07/2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1106.4
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12/0//2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
12/07/2021	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Director of Adults & Health	1121
12/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1147.5
12/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
	HSL PATHOLOGY LLP	Services	Director of Adults & Health	1155
12/07/2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1159.2
12/07/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1215.02
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	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1215.02
12/07/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1215.02
12/07/2021	STACE LLP	Surveys	Director of Finance	1218.67
12/07/2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1255.12
12/07/2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1280.55
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12/0//2021	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1288
12/07/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1291.92
12/07/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1291.92
12/07/2021	UKAC LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1300
12/07/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	WENTWORTH HOUSING LTD	_	Director of Regen, Planning & Devlop	1300
		Prem - Leasing		
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
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12/0//2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1330
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1347.66
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12/07/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1347.8
12/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Boson Blanning & Doylon	
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10/07/2021		9	Director of Regen, Planning & Devlop	1365
	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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12/07/2021	MASTERFIELD PROPERTIES LTD MASTERFIELD PROPERTIES LTD	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1365 1365
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12/07/2021 12/07/2021	MASTERFIELD PROPERTIES LTD MASTERFIELD PROPERTIES LTD MASTERFIELD PROPERTIES LTD MASTERFIELD PROPERTIES LTD CLASS ESTATES LIMITED PINELAND PROPERTIES LTD ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data INDIVIDUALISED CARE LTD STATEBOND LTD T/A HORNSEY AGENCIES LOYAL CARE CONSORTIUM LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop Director of Adults & Heatth Director of Adults & Heatth	1365 1365 1365 1365 1365 1365 1365 1365
12/07/2021 12/07/2021	MASTERFIELD PROPERTIES LTD MASTERFIELD PROPERTIES LTD MASTERFIELD PROPERTIES LTD MASTERFIELD PROPERTIES LTD CLASS ESTATES LIMITED PINELAND PROPERTIES LTD ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Robust Styles Robust Styles Redacted Personal Data Robust Styles	Prem - Leasing	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	1365 1365 1365 1365 1365 1365 1365 1365
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12/07/2021 12/07/2021	MASTERFIELD PROPERTIES LTD CLASS ESTATES LIMITED PINELAND PROPERTIES LTD ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted	Prem - Leasing Prem -	Director of Regen, Planning & Devlop Director of	1365 1365 1365 1365 1365 1365 1365 1365
12/07/2021 12/07/2021	MASTERFIELD PROPERTIES LTD MASTERFIELD PROPERTIES LTD MASTERFIELD PROPERTIES LTD MASTERFIELD PROPERTIES LTD CLASS ESTATES LIMITED PINELAND PROPERTIES LTD ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Pers	Prem - Leasing Prostt Care Pkage Prw Sctt Care Pkage Prw Sctt Care Pkage Prw Sctt Care Pkage Prw Sctt Care Pkage Prv Sctt Care Pkage Prv Sctt Care Pkage Prv Sctt Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health	1365 1365 1365 1365 1365 1365 1365 1365
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12/07/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1600
	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 & Devlop	1681.33
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	_		1681.33
		Prem - Leasing	Director of Regen, Planning & Devlop	
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
12/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1751.8
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1760.84
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1779.8
			Director of Transformation & Resources	1790
	Roleplay UK Ltd	Conferences		
	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 & Devlop	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
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1931.32
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1931.32
		Prv Sctr Care Pkage	Director of Adults & Health	1951.32
	ONE HOUSING GROUP LTD	9		
	SWISS POST SOLUTIONS LTD	Services	Director of Transformation & Resources	2000
12/07/2021		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
	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.12
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2194.92
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	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2196.48
	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
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2348
	CCS MEDIA LIMITED	Hardware	Director of Regen, Planning & Devlop	2389.05
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2480.56
	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 & Devlop	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
	ONE HOUSING GROUP LTD	Priv Sec LBH & CCG	Director of Adults & Health	2841
	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2887.23
	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2980.91
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	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Director of Adults & Health	2996.16
	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	3000
	PAUSH LTD	Advice, Advocacy & C	Director of Adults & Health	3060
	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
	Pennington Choices Limited	Surveys	Director of Finance	3576
	KEEGANS LTD	Education	Director of Finance	3586.94
	ONE HOUSING GROUP LTD		Director of Adults & Health	3654.84
		Prv Sctr Care Pkage	Director of Adults & Health Director of Finance	3654.84
	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency		
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3749.56
	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & C	Director of Adults & Health	3850
	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
	PURDY CONTRACTS LTD	Works HFH	Director of Regen, Planning & Devlop	5428.17
	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Regen, Planning & Devlop	6000
	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	6500
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	FRANKHAM CONSULTANCY GROUP LTD	Construction	Director of Finance	6599.38
	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Regen, Planning & Devlop	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 & Devlop	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
	N8 Property Solutions Ltd	Roofing	Director of Finance	8480
	MARK BAIGENT CONSULTING LTD	Efficiency	Director of Regen, Planning & Devlop	12000
02021		· · · · · · ·		12000

12/07/2021	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Regen, Planning & Devlop	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
	BARNARDO SERVICES LTD	Advocacy	Director of Adults & Health	14508
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	VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Environment & Neighbourhoods	17717.6
	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 & Devlop	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
	CASTLE WATER LTD	Prem - Water Rates		-3157.26
			Director of Environment & Neighbourhoods	
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
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	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
	VIRGIN MEDIA LTD	IT Data Spares	Director of Regen, Planning & Devlop	0.01
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13/07/2021		Catering Consumables	Director of Children's Services	0.18
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	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 & Devlop	6.58
	CASTLE WATER LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	6.58
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	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
	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	27.34
	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 & Devlop	40
13/07/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	40.76
	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	80.1
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13/0//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
	CASTLE WATER LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	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
	HERALD INFORMATION SYSTEMS	Maint & Support	Director of Transformation & Resources	197.6
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	CASTLE WATER LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	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
	WPG LIMITED	Printing - Internal		270
		9	Director of Transformation & Resources	
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
	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
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	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
	TELSOLUTIONS LIMITED	Services	Director of Transformation & Resources	573.01
	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 & Devlop	693.33
13/07/2021	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Director of Adults & Health	825
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing		888.33
		=	Director of Regen, Planning & Devlop	
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
13/07/2021	STACELLP	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 & Devlop	1083.33
	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	1094.65
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
13/07/2021	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
13/07/2021	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Director of Regen, Planning & Devlop	1105
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
	PROJECT CENTRE LTD	PayContractr Infrast	Director of Finance	1144
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	=	Director of Regen, Planning & Devlop	1365
		Prem - Leasing		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52

13/07/2021				
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1402.5
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
13/07/2021	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
13/07/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
13/07/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	NETWORK RAIL INFRASTRUCTURE LTD	Construction	Director of Finance	1475.06
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
13/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
13/07/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	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
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1776.66
	BE FUELCARDS LIMITED	Fuel	Director of Environment & Neighbourhoods	1860.58
	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Works - Construction, Repair & Maintenance	Director of Finance	1920
	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	2000.61
	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 & Devlop	2516
13/07/2021	VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
	OPEN TEXT UK LTD	Services	Director of Finance	2850
	Exterior Plas Ltd	Works - Construction, Repair & Maintenance	Director of Finance	3120
	VIRGIN MEDIA LTD	Hardware	Director of Regen, Planning & Devlop	4349.99
	12I ENTERPRISES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	4420
13/07/2021	Metis Consultants Limted	Technical & Feasibility	Director of Regen, Planning & Devlop	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 & Devlop	5180
13/07/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	5250
	Excellence Plumbing and Gas Ltd	Heating & Air Con	Director of Finance	5550
	ARLINGTON BUILDERS LTD	Architect	Director of Environment & Neighbourhoods	7238.6
			_	
	GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	7500
	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
	LONDON COUNCILS	Debt Collection & Recovery	Director of Environment & Neighbourhoods	14714
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	BIKUR CHOLIM LTD	Floating Support	Director of Adults & Health	15000
	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	20879.37
	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		· ·		
			Director of Adults & Health	
		Prv Sctr Care Pkage	Director of Adults & Health	73728.25
	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	73728.25 98301.17
13/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD	Bal Alloc InsurePrem Products	Director of Finance Director of Finance	73728.25 98301.17 168152.27
13/07/2021 13/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS	Bal Alloc InsurePrem Products Bal Alloc InsurePrem	Director of Finance Director of Finance Director of Finance	73728.25 98301.17 168152.27 200025.09
13/07/2021 13/07/2021 13/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD	Bal Alloc InsurePrem Products	Director of Finance Director of Finance	73728.25 98301.17 168152.27 200025.09 267939.12
13/07/2021 13/07/2021 13/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76
13/07/2021 13/07/2021 13/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings	Director of Finance Director of Finance Director of Finance Director of Finance	73728.25 98301.17 168152.27 200025.09 267939.12
13/07/2021 13/07/2021 13/07/2021 14/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76
13/07/2021 13/07/2021 13/07/2021 14/07/2021 14/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16
13/07/2021 13/07/2021 13/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16
13/07/2021 13/07/2021 13/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD TIA VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_Cont Care Pkg Client_CostCredit Client Cont Care Pkg	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2
13/07/2021 13/07/2021 13/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD TIA VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_Cont Care Pkg Client_CustCredit Client Cont Care Pkg PrivSec IndependFost	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72
13/07/2021 13/07/2021 13/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client Cont Care Pkg PrivSec IndependFost Priv - Res Long	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43
13/07/2021 13/07/2021 13/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client_Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43
13/07/2021 13/07/2021 13/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client_Out Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg Client Cont Care Pkg	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -1031.8 -930.6
13/07/2021 13/07/2021 13/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client_Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43
13/07/2021 13/07/2021 13/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client_Out Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg Client Cont Care Pkg	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -1031.8 -930.6
13/07/2021 13/07/2021 13/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD QUANTUM CARE LIMITED	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -1031.8 -930.6
13/07/2021 13/07/2021 13/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD QUANTUM CARE LIMITED ROMFORD NURSING CARE CENTRE	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -1031.8 -930.6 -926.12 -680.96
13/07/2021 13/07/2021 13/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD TIA VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD QUANTUM CARE LIMITED ROMFORD NURSING CARE CENTRE ST ELIZABETHS CENTRE	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -1031.8 -930.6 -926.12 -680.96 -609.6
13/07/2021 13/07/2021 13/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD QUANTUM CARE LIMITED ROMFORD NURSING CARE CENTRE ST ELIZABETHS CENTRE ST LUCY LODGE YAD VOEZER	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client_CustCredit Client Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -926.12 -926.12 -680.96 -609.6
13/07/2021 13/07/2021 13/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD QUANTUM CARE LIMITED ROMFORD NURSING CARE CENTRE ST ELIZABETHS CENTRE ST LUCY LODGE YAD VOEZER 3A CARE (LONDON) LIMITED T/A THE HO	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -1031.8 -930.6 -926.12 -680.96 -609.6 -608.8 -608.8
13/07/2021 13/07/2021 13/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD QUANTUM CARE LIMITED ROMFORD NURSING CARE CENTRE ST ELIZABETHS CENTRE ST LUCY LODGE YAD VOCZER 3A CARE (LONDON) LIMITED T/A THE HO THE GREEN NURSING HOMES LTD	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -1031.8 -930.6 -926.12 -680.96 -609.6 -608.8 -608.8 -608.8
13/07/2021 13/07/2021 13/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD QUANTUM CARE LIMITED ROMFORD NURSING CARE CENTRE ST ELIZABETHS CENTRE ST LUZY LODGE YAD YOEZER 3A CARE (LONDON) LIMITED T/A THE HO THE GREEN NURSING HOMES LTD VILLA SCALABRINI	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -930.6 -926.12 -680.96 -609.6 -609.6 -608.8 -608.8 -608.8
13/07/2021 13/07/2021 13/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD TIA VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD QUANTUM CARE LIMITED ROMFORD NURSING CARE CENTRE ST ELIZABETHS CENTRE ST ELIZABETHS CENTRE ST LUCY LODGE YAD VOEZER 3A CARE (LONDON) LIMITED T/A THE HO THE GREEN NURSING HOMES LTD VILLA SCALABRINI WOODLANDS RESIDENTIAL CARE HOME	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -930.6 -926.12 -680.96 -609.6 -608.8 -608.8 -608.8 -608.8 -595.4 -595.4
13/07/2021 13/07/2021 13/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD QUANTUM CARE LIMITED ROMFORD NURSING CARE CENTRE ST ELIZABETHS CENTRE ST LUCY LODGE YAD VOEZER 3A CARE (LONDON) LIMITED T/A THE HO THE GREEN NURSING HOMES LTD VILLA SCALABRINI WOODLANDS RESIDENTIAL CARE HOME WHITE ROSE CARE	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -1031.8 -930.6 -926.12 -680.96 -609.6 -608.8 -608.8 -608.8 -595.4 -595.4
13/07/2021 13/07/2021 13/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD TIA VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD QUANTUM CARE LIMITED ROMFORD NURSING CARE CENTRE ST ELIZABETHS CENTRE ST ELIZABETHS CENTRE ST LUCY LODGE YAD VOEZER 3A CARE (LONDON) LIMITED T/A THE HO THE GREEN NURSING HOMES LTD VILLA SCALABRINI WOODLANDS RESIDENTIAL CARE HOME	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg	Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -930.6 -926.12 -680.96 -609.6 -608.8 -608.8 -608.8 -608.8 -595.4 -595.4
13/07/2021 13/07/2021 13/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD QUANTUM CARE LIMITED ROMFORD NURSING CARE CENTRE ST ELIZABETHS CENTRE ST LUCY LODGE YAD VOEZER 3A CARE (LONDON) LIMITED T/A THE HO THE GREEN NURSING HOMES LTD VILLA SCALABRINI WOODLANDS RESIDENTIAL CARE HOME WHITE ROSE CARE	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg	Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -1031.8 -930.6 -926.12 -680.96 -609.6 -608.8 -608.8 -608.8 -595.4 -595.4
13/07/2021 13/07/2021 13/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD QUANTUM CARE LIMITED ROMFORD NURSING CARE CENTRE ST ELIZABETHS CENTRE ST ELIZABETHS CENTRE ST LUCY LODGE YAD VOEZER 3A CARE (LONDON) LIMITED T/A THE HO THE GREEN NURSING HOMES LTD VILLA SCALABRINI WOODLANDS RESIDENTIAL CARE HOME WHITE ROSE CARE TEALK SERVICES LIMITED TA MANOR LOD	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg	Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -1031.8 -930.6 -926.12 -680.96 -609.8 -609.8 -608.8 -608.8 -595.4 -595.4
13/07/2021 13/07/2021 13/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD QUANTUM CARE LIMITED ROMFORD NURSING CARE CENTRE ST ELIZABETHS CENTRE ST LUZY LODGE YAD VOEZER 3A CARE (LONDON) LIMITED T/A THE HO THE GREEN NURSING HOMES LTD VILLA SCALABRINI WOODLANDS RESIDENTIAL CARE HOME WHITE ROSE CARE TEALK SERVICES LIMITED TA MANOR LOD WCS CARE GROUP LIMITED SUNCARE RECOVERY LTD	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg	Director of Finance Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -1031.8 -930.6 -926.12 -680.96 -609.8 -609.8 -608.8 -608.8 -595.4 -595.4 -595.4 -595.4 -595.4
13/07/2021 13/07/2021 13/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD QUANTUM CARE LIMITED ROMFORD NURSING CARE CENTRE ST ELIZABETHS CENTRE ST LUZABETHS CENTRE ST LUZY LODGE YAD VOEZER 3A CARE (LONDON) LIMITED T/A THE HO THE GREEN NURSING HOMES LTD VILLA SCALABRINI WOODLANDS RESIDENTIAL CARE HOME WHITE ROSE CARE TEALK SERVICES LIMITED TA MANOR LOD WCS CARE GROUP LIMITED SUNCARE RECOVERY LTD CONNECT FOSTERING SERVICES LTD	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg	Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -1031.8 -930.6 -926.12 -680.96 -609.6 -608.8 -608.8 -608.8 -608.8 -595.4 -595.4 -595.4 -595.4 -425.6 -414.2 -328.57
13/07/2021 13/07/2021 13/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD QUANTUM CARE LIMITED ROMFORD NURSING CARE CENTRE ST ELIZABETHS CENTRE ST ELIZABETHS CENTRE ST LUZY LODGE YAD VOEZER 3A CARE (LONDON) LIMITED T/A THE HO THE GREEN NURSING HOMES LTD VILLA SCALABRINI WOODLANDS RESIDENTIAL CARE HOME WHITE ROSE CARE TEALK SERVICES LIMITED TA MANOR LOD WCS CARE GROUP LIMITED SUNCARE RECOVERY LTD CONNECT FOSTERING SERVICES LTD	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg PrivSec IndependFost Priv - Contractor	Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -1031.8 -930.6 -926.12 -680.96 -609.6 -609.8 -608.8 -608.8 -608.8 -595.4 -595.4 -595.4 -425.6 -414.2 -328.57
13/07/2021 13/07/2021 13/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD QUANTUM CARE LIMITED ROMFORD NURSING CARE CENTRE ST ELIZABETHS CENTRE ST ELIZABETHS CENTRE ST ELIZABETH OUSE LTD VILLA SCALABRINI WOODLANDS RESIDENTIAL CARE HOME WHITE ROSE CARE TEALK SERVICES LIMITED TA MANOR LOD WCS CARE GROUP LIMITED SUNCARE RECOVERY LTD CONNECT FOSTERING SERVICES LTD FOUNCE ROOTS CARE SERVICES LTD BUNZL UK LTD t/a GREENHAM	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client_CustCredit Client Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg C	Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -1031.8 -930.6 -926.12 -680.96 -609.6 -609.6 -608.8 -608.8 -595.4 -595.4 -595.4 -595.4 -296.4 -296.5 -296.7
13/07/2021 13/07/2021 13/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD QUANTUM CARE LIMITED ROMFORD NURSING CARE CENTRE ST ELIZABETHS CENTRE ST ELIZABETHS CENTRE ST LUCY LODGE YAD VOEZER 3A CARE (LONDON) LIMITED T/A THE HO THE GREEN NURSING HOMES LTD VILLA SCALABRINI WOODLANDS RESIDENTIAL CARE HOME WHITE ROSE CARE TEALK SERVICES LIMITED TA MANOR LOD WCS CARE GROUP LIMITED SUNCARE RECOVERY LTD CONNECT FOSTERING SERVICES LTD YOUNG ROOTS CARE SERVICES LTD BUNZL UK LTD t/a GREENHAM UNIFIED CARE LTD T/A VICTORIA'S CAR	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg PrivSec IndependFost Priv - Contractor Material - Purch,Rep Client Cont Care Pkg	Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -1031.8 -930.6 -926.12 -680.96 -609.8 -608.8 -608.8 -595.4 -595.4 -595.4 -595.4 -292.57 -270 -345 -34
13/07/2021 13/07/2021 13/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD QUANTUM CARE LIMITED ROMFORD NURSING CARE CENTRE ST ELIZABETHS CENTRE ST ELIZABETHS CENTRE ST LUCY LODGE YAD VOEZER 3A CARE (LONDON) LIMITED T/A THE HO THE GREEN NURSING HOMES LTD VILLA SCALABRINI WOODLANDS RESIDENTIAL CARE HOME WHITE ROSE CARE TEALK SERVICES LIMITED TA MANOR LOD WCS CARE GROUP LIMITED SUNCARE RECOVERY LTD CONNECT FOSTERING SERVICES LTD YOUNG ROOTS CARE SERVICES LTD BUNZL UK LTD t/a GREENHAM UNIFIED CARE LTD T/A VICTORIA'S CAR	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg PrivSec IndependFost Priv - Contractor Material - Purch,Rep Client Cont Care Pkg Client Cont Care Pkg	Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -1031.8 -930.6 -926.12 -680.96 -609.6 -608.8 -608.8 -608.8 -595.4 -595.4 -595.4 -425.6 -414.2 -328.57 -270 -54 -35 -33.5
13/07/2021 13/07/2021 13/07/2021 14/07/2021	INSURANCE CLAIMS GREYLINE BUILDERS LTD INSURANCE CLAIMS AMBER CONSTRUCTION SERVICES LTD METHODIST HOMES FOR THE AGED GOLDEN CARE ESTATES LTD UNIFIED CARE LTD T/A VICTORIA'S CAR FOREST CARE SERVICES LIMITED WEST LONDON MISSION STEPPING STONES FOSTERING LTD BROWNLOW ENTERPRISES LTD TA VENTRY ST MUNGOS COMMUNITY HOUSING ASSOCIA WATERFALL HOUSE LTD QUANTUM CARE LIMITED ROMFORD NURSING CARE CENTRE ST ELIZABETHS CENTRE ST ELIZABETHS CENTRE ST LUCY LODGE YAD VOEZER 3A CARE (LONDON) LIMITED T/A THE HO THE GREEN NURSING HOMES LTD VILLA SCALABRINI WOODLANDS RESIDENTIAL CARE HOME WHITE ROSE CARE TEALK SERVICES LIMITED TA MANOR LOD WCS CARE GROUP LIMITED SUNCARE RECOVERY LTD CONNECT FOSTERING SERVICES LTD YOUNG ROOTS CARE SERVICES LTD BUNZL UK LTD t/a GREENHAM UNIFIED CARE LTD T/A VICTORIA'S CAR	Bal Alloc InsurePrem Products Bal Alloc InsurePrem Buildings Client Cont Care Pkg Subsist - SS Clients Client Cont Care Pkg Client_CustCredit Client Cont Care Pkg PrivSec IndependFost Priv - Res Long Client Cont Care Pkg PrivSec IndependFost Priv - Contractor Material - Purch,Rep Client Cont Care Pkg	Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health	73728.25 98301.17 168152.27 200025.09 267939.12 -2335.76 -1894.16 -1691 -1539.48 -1204.2 -1085.72 -1071.43 -1031.8 -930.6 -926.12 -680.96 -609.8 -608.8 -608.8 -595.4 -595.4 -595.4 -595.4 -292.57 -270 -345 -34

14/07/2021	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Director of Adults & Health	-6.5
	VIRGIN MEDIA LTD	ICT Equip	Director of Finance	0.07
	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
	ISLINGTON MUSIC FORUM LTD	Prv Sctr Care Pkage	Director of Adults & Health	160
	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
	KITH & KIDS	Prv Sctr Care Pkage	Director of Adults & Health	187.5
	PRESCOTT THOMAS LTD	Groceries Fruit Veg	Director of Children's Services	211.52
	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Director of Adults & Health	212.64
	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	212.04
	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	240
	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	240
	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Children's Services	240
	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Client Pur	Director of Adults & Health	250
	KITH & KIDS	Prv Sctr Care Pkage	Director of Adults & Health	250
	KITH & KIDS	Prv Sctr Care Pkage	Director of Adults & Health	250
	KITH & KIDS	_	Director of Adults & Health	250
	KITH & KIDS	Prv Sctr Care Pkage		250 250
		Prv Sctr Care Pkage	Director of Adults & Health	
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	270.48
	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	300
	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Regen, Planning & Devlop	300
	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	300
	Redacted Personal Data	School Services	Director of Children's Services	300
	Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	315
	XMA LIMITED	Hardware	Director of Adults & Health	318.07
	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Director of Children's Services	320
	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Director of Children's Services	320
	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	338.52
	BUSINESS STORAGE SOLUTIONS LTD	Doc Archive & Store	Director of Children's Services	375
	VERITY HEALTHCARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	382.05
	Walker Management Limited	Property	Director of Finance	388.08
	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	389.5
	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
	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
	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 & Devlop	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
	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	647.36
	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	677.9
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	720
	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	744
	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	744
	THE HOLMWOOD PRACTICE DR REBECCA CH	Fees Legal External	Director of Children's Services	750
	Redacted Personal Data	SS Child- Holidays	Director of Children's Services	754
	Redacted Personal Data	SS Child- Holidays	Director of Children's Services	754
	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	771.12
	NEXT STEP SUPPORT LTD	Priv - Contractor	Director of Children's Services	771.12
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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
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14/0//2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	. 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 & Devlop	1025
	. 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
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14/0//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 & Devlop	1100
14/0//2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
14/07/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
14/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1161.33
14/0//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
	. 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
	. 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 & Devlop	1300
14/07/2021	. MONITEYE LIMITED	Buildings	Director of Regen, Planning & Devlop	1305
				1330.08
	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Director of Children's Services	
14/07/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1334.67
14/07/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
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14/0//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 & Devlop	1365
14/07/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1400.01
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
14/07/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
14/07/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1463.2
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14/0//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
	STARLIGHT SUPPORT SERVICES	Priv - Contractor		1600
			Director of Children's Services	
14/07/2021	. ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1620
14/07/2021	. STARDUST HOLDING LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
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	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
14/07/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
14/07/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
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14/0//2021	. CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	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	. ILI LLP	Specialist Support	Assistant Dir Corporate Governance	1755.2
14/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1776.66
	EXPLICIT CORE SOLUTIONS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1800
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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
	. ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1800
	. 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
	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
	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
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	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
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	. NOMENSA LIMITED	Services	Director of Environment & Neighbourhoods	2150
14/07/2021	. NOMENSA LIMITED	Services	Director of Environment & Neighbourhoods	2287.5
	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
	. 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
	. QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	2464.8
	. 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
	VERITY HEALTHCARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	2614.92
4 4 (07 (0004	. VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2648.16
14/0//2021	. VINETAND (OK) SERVICES LID			
			Director of Regen Planning & Devlon	2697 76
14/07/2021	AIRWAVE SOLUTIONS LTD	Airwave	Director of Regen, Planning & Devlop	2697.76
14/07/2021			Director of Regen,Planning & Devlop Director of Children's Services	2697.76 2700
14/07/2021 14/07/2021	AIRWAVE SOLUTIONS LTD	Airwave Priv - Contractor		
14/07/2021 14/07/2021	AIRWAVE SOLUTIONS LTD FINEFAIR LTD	Airwave	Director of Children's Services	2700

14/07/2021	L RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	2750
14/07/2021	L LATIBREE LIMITED	Priv - Contractor	Director of Children's Services	2760
	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Director of Adults & Health	2800
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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	TITLIP	Specialist Support	Assistant Dir Corporate Governance	2852.4
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14/0//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	L ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2880
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14/07/2021	L ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Director of Children's Services	2920
14/07/2021	L ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	3000
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14/0//2021	FOSTERING OPTIONS LTD	PrivSec IndependFost	Director of Children's Services	3032.12
14/07/2021	L TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Director of Adults & Health	3048
14/07/2021		Specialist Support	Assistant Dir Corporate Governance	3064.3
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14/07/2021	L UK FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	3080
14/07/2021	L ST ELIZABETHS CENTRE	Vol Sect - Res Long	Director of Adults & Health	3108.04
14/07/0001	NEVT CTED CLIDDODT LTD	_		3164
	NEXT STEP SUPPORT LTD	Priv - Supp Lodging	Director of Children's Services	
14/07/2021	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	3180
14/07/2021	L STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	3200
		•	Diversity of Adults 9 Health	2000
	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
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14/0//2021	L 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	L KASPER LTD	PrivSec IndependFost	Director of Children's Services	3456.6
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14/0//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	L 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
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14/07/2021	THEMICARE LTD	Priv - Contractor	Director of Children's Services	3520
14/07/2021	L WEST LODGE LIMITED	Priv - B & B	Director of Adults & Health	3584
	L OAKTREE HOMECARE SERVICES LTD	Priv Sec LBH & CCG	Director of Adults & Health	3602.29
14/0//2021	L OAKTREE HOMECARE SERVICES LTD			
14/07/2021	L 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
14/0//2021	EDUCATIONAPPEALS DOTCOM LTD	Training	Director of Children's Services	3695
14/07/2021	L 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
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14/07/2021	L 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
		_		3955
	Streetspace Limited	Recycling	Director of Environment & Neighbourhoods	
14/07/2021	L 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
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	WOODHOUSE COLLEGE	L.A Recoup Supp	Director of Children's Services	3989.32
14/07/2021	L JEWISH CARE	Priv - Res Long	Director of Adults & Health	4000
14/07/2021	L ELASTIKOS SERVICES LTD	Priv - Contractor	Director of Children's Services	4004.24
14/0//2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	4077.71
14/07/2021	L TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	4117
	L FAMILY FIRST FOSTERING	PrivSec IndependFost	Director of Children's Services	4313.11
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14/07/2021	L 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
	Frame Projects Limited	Business	Director of Finance	4500
14/07/2021	L BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Director of Adults & Health	4656
14/07/2021	L SHARED CARE SERVICES LTD	PrivSec IndependFost	Director of Children's Services	4841
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14/0//2021	WATERFALL HOUSE LTD	Priv - Res Long	Director of Adults & Health	4845.6
14/07/2021	L 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
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	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
	FOCUS ON FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	5341.04
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14/07/2021	L CARETECH FOSTER CARE LTD	Priv - Mother & Baby	Director of Children's Services	5405.44
14/07/2021	L YAD VOEZER	Vol Sect - Res Long	Director of Adults & Health	5480.84
	WHITE ROSE CARE	Priv - Res Long	Director of Adults & Health	5482.4
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14/07/2021		Property	Director of Finance	5500
14/07/2021	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	5600
	L CHOICE FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	5600
14/0//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
	L WEST LONDON MISSION	Priv - Res Long	Director of Adults & Health	6242
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14/07/2021	L 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
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	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Director of Adults & Health	6400
14/07/2021	L SILVER BIRCH CARE LTD	Priv - Contractor	Director of Children's Services	6680
14/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	6725.32
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	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
	L COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	7000
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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
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	Redacted Personal Data	Arts & Leisure Services	Director of Environment & Neighbourhoods	7000
14/07/2021	L VILLA SCALABRINI	Priv - Res Long	Director of Adults & Health	7040
	L ELLIOT LEIGH TLC LTD	Priv - Contractor	Director of Children's Services	7127.28
14/07/2021	L CCS MEDIA LIMITED	Hardware	Director of Finance	7173
14/07/2021	Beam Up Ltd	Homeless Support	Director of Adults & Health	7200
	L 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
	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 & Devlop	7975
	ST LUCY LODGE	Priv - Res Long	Director of Adults & Health	8060
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	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
	Parity Project Ltd	Consultancy	Director of Regen, Planning & Devlop	8363
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	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
	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Director of Adults & Health	8597.2
	. TALAWA FOSTERING SERVICES LTD	ŭ		8820
		PrivSec IndependFost	Director of Children's Services	
14/07/2021	. ALTAIR CONSULTANCY AND ADVISORY SER	Property	Director of Regen, Planning & Devlop	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 & Devlop	9912.4
14/07/2021	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Director of Adults & Health	10704
	HORIZON FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	10730.8
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	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
	CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	11615.01
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	. ALTAIR CONSULTANCY AND ADVISORY SER	Property	Director of Regen, Planning & Devlop	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
	. CCS MEDIA LIMITED	Hardware	Director of Finance	12995
	. ADEZA CARE HOMES LTD	Priv - Res Long	Director of Children's Services	14000
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	. 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
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	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
	. REAMCARE LIMITED	Priv - Res Long	Director of Children's Services	15796
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	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
			Director of Children's Services	17768
	PRIORY GROUP QUEENSWOOD	Priv - Res Long		
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
	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Director of Children's Services	19200
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	. 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
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	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
	. ANNA HOUSE LTD	Priv - Res Long	Director of Children's Services	24000.8
		_	Director of Children's Services	
	. CHARTWELL CARE SERVICES LIMITED	Priv - Res Long		24475.6
	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
	NORWOOD SCHOOLS LTD	Priv - Res Long	Director of Children's Services	26040
	. A STEP BEYOND LIMITED	Priv - Contractor	Director of Children's Services	28050.4
	. Capstone Foster Care (South East) L	PrivSec IndependFost	Director of Children's Services	28307
	. 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
	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Director of Children's Services	31820.21
	INSPIRATIONS LEICESTERSHIRE LTD	Priv - Res Long	Director of Children's Services	34000
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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
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	ATLANTIC LODGE LTD	Priv - Contractor	Director of Children's Services	39637.16
	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
	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Director of Children's Services	42021.16
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	. 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
	. QUINN (LONDON) LTD	Works - Construction, Repair & Maintenance	Director of Finance	139279.73
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	. MAGICARE LTD	JtFundinc - Health	Director of Adults & Health	
	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	-23010
15/07/2021	. BIBLIOTHECA LTD	ICT Equip	Director of Finance	-9795

	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 & CCG	Director of Adults & Health	-6000
	LUKKA CARE HOMES (2010) LTD	JtFundinc - Health	Director of Adults & Health	-5252.8
	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
	KENBROOK NURSING HOME		Director of Adults & Health	-3853.76
		Client Cont Care Pkg		
	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	ABBEY 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
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	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
	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
	OUANTUM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-2207.72
		5	Director of Adults & Health	-2010
	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health		
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
	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-1676.68
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	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
	MULLINVAM LIMITED	JtFundInc - Health	Director of Adults & Health	-1500.8
	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
	BUPA CARE HOMES (GL) LTD	JtFundinc - Health	Director of Adults & Health	-1500.8
15/0//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
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15/07/2021		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
	JEWISH CARE	Client Cont Care Pkg	Director of Adults & Health	-1260.6
	AVERY HOMES(NELSON)LTD T/A BIRCHWOO	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
	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Director of Adults & Health	-1221.88
	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
	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Director of Adults & Health	-1204.52
	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Director of Adults & Health	-1204.2
	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
	MCCH SOCIETY LTD	Client Cont Care Pkg	Director of Adults & Health	-1035
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	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
	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Director of Adults & Health	-999.42
		_	Director of Adults & Health	-971
	BARCHESTER HEALTHCARE MAGNOLIA COUR	Client Cont Care Pkg		
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
	CLO-CLO LTD	Client Cont Care Pkg	Director of Adults & Health	-851.2
	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
	Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-832.8
	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Director of Adults & Health	-821.44
	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
	DENVILLE HALL 2012	Client Cont Care Pkg	Director of Adults & Health	-779.32
	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
	IEMICH CARE	JtFundinc - Health	Director of Adults & Health	-750.4
15/07/2021	JEWISH CARE			

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 BIRCHWOO	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
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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
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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 STIVES 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
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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
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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
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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
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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
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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	_	Director of Adults & Health	-496.2
	Client Cont Care Pkg		
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
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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	_	Director of Adults & Health	-425.6
	Client Cont Care Pkg		
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	=		-425.6
	Client Cont Care Pkg	Director of Adults & Health	
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
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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
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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
	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	LIVARILITY	Client Cont Care Pkg	Director of Adults & Health	-356.8
		9		
15/0//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
	RESIDENTIAL CARE PROVIDERS LTD		Director of Adults & Health	-347
		Client Cont Care Pkg		
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
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15/0//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
		5		
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
15/0//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
15/0//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
		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			Director of Adults & Health	-6.5
		Client Cont Care Pkg		
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
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	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
	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
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	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
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15/0//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
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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
	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
		-		
15/0//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
	LONDON CARE PLC		Director of Adults & Health	175.84
		Prv Sctr Care Pkage		
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
		<u> </u>		
15/0//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
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	260.96
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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
	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
	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
15/0//2021	STOCKWELLCARE SUPPORT SERVICES LIMI	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
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	333.32
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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
				350
	Redacted Personal Data	Audio Visual	Director of Adults & Health	
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
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	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
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	362.81
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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
	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385.28
		Dry Cotr Core Directe	Director of Adults & Health	388.64
15/07/2021	LONDON CARE PLC	Prv Sctr Care Pkage		
		_		301 44
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	391.44
15/07/2021		_		391.44 391.44
15/07/2021 15/07/2021	NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	
15/07/2021 15/07/2021 15/07/2021	NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health	391.44 391.44
15/07/2021 15/07/2021 15/07/2021 15/07/2021	NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	391.44 391.44 391.44
15/07/2021 15/07/2021 15/07/2021 15/07/2021	NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health	391.44 391.44
15/07/2021 15/07/2021 15/07/2021 15/07/2021	NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	391.44 391.44 391.44

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
	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	429.72
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	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
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	491.64
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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
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	516.32
	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
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	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
	DRS CARE HOMES LTD	_	Director of Adults & Health	590
		Prv Sctr Care Pkage		
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
	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
	LONDON CARE PLC	_	Director of Adults & Health	647.92
		Prv Sctr Care Pkage		
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
	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
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	719.88
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	e-booster limited	Training & Conferenc	Director of Regen, Planning & Devlop	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		Specialist Support	Assistant Dir Corporate Governance	773
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15/0//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
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	782.88
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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
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	822.72
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	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
	REMARK! LTD	Prv Sctr Care Pkage	Director of Adults & Health	880
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	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 & Devlop	888.33
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	888.88
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	889.56
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	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
	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	917
		S .		
	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
	THE REGARD PARTNERSHIP LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	968
	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
	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Director of Regen, Planning & Devlop	1020
	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
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1036.56
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	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
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
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	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
		Duama Lanaine	Director of Regen, Planning & Devlop	1083.33
15/07/2021	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Director of riegeri, running a Deviop	
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15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1099.76
15/07/2021		-		

	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
15/07/2021	TEK PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
15/07/2021	TEK PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1148.33
	LONDON BOROUGH OF HAVERING	L.A Care Package	Director of Adults & Health	1155
	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
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1188.04
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	1189.98
		_		
	PETERS LTD	Library Books	Director of Adults & Health	1201.91
	DE BOHUN CARE LTD	Priv - Res Long	Director of Adults & Health	1224
	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
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1269.8
	ADAMS & SUTHERLAND LTD	Consultancy	Director of Finance	1280
	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 & Devlop	1300
15/07/2021	HOMECARE 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
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	1341.79
		_		
	DGI PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
15/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1379.36
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1406.76
15/07/2021	HAMMOND CLARKE LTD	Business	Director of Regen, Planning & Devlop	1407.5
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1443.57
		_	Director of Adults & Health	
	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage		1457.86
	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
	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
		_		
	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
	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
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1581.66
	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	1600
			Director of Children's Services	1600
	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp		
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1650
	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 & Devlop	1681.33
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
15/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1684.15
		_		
	HAMMOND CLARKE LTD	Business	Director of Regen, Planning & Devlop	1689
	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		Priv - Res Long	Director of Adults & Health	1800
	EXPLICIT CARE SOLUTIONS LIMITED	Priv - B & B	Director of Adults & Health	1800
	REVITALISE RESPITE HOLIDAYS	Priv - Res Short	Director of Adults & Health	1838
	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
	FORWARD SUPPORT LIMITED	Priv - Res Long	Director of Adults & Health	1900
		Prv Sctr Care Pkage	Director of Adults & Health	1919.68
15/07/2021	NWANDO DOMICILI IARY CARE I IMITED			
	NWANDO DOMICILLIARY CARE LIMITED	_		1000
15/07/2021	FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	1920
15/07/2021 15/07/2021	FLEET EDUCATION SERVICES LTD ANCHOR LODGE RETIREMENT HOME	Vol Sec - Add Supp Priv - Res Long	Director of Children's Services Director of Adults & Health	1926
15/07/2021 15/07/2021 15/07/2021	FLEET EDUCATION SERVICES LTD ANCHOR LODGE RETIREMENT HOME SELLICK PARTNERSHIP LIMITED	Vol Sec - Add Supp Priv - Res Long Specialist Support	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance	1926 1934.5
15/07/2021 15/07/2021 15/07/2021	FLEET EDUCATION SERVICES LTD ANCHOR LODGE RETIREMENT HOME	Vol Sec - Add Supp Priv - Res Long	Director of Children's Services Director of Adults & Health	1926
15/07/2021 15/07/2021 15/07/2021 15/07/2021	FLEET EDUCATION SERVICES LTD ANCHOR LODGE RETIREMENT HOME SELLICK PARTNERSHIP LIMITED	Vol Sec - Add Supp Priv - Res Long Specialist Support	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance	1926 1934.5

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
	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2046.16
15/07/2021		Specialist Support	Assistant Dir Corporate Governance	2070
15/07/2021		Specialist Support	Assistant Dir Corporate Governance	2070
	WEST LODGE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	2100
	TEMPORARY ACCOMODATION			2110.01
		Publicity	Director of Regen, Planning & Devlop	
15/07/2021		Specialist Support	Assistant Dir Corporate Governance	2128
	ALLEN LANE LTD	Professional	Director of Finance	2175
	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
	NAS SERVICES LTD	Vol Sect - Care Pk	Director of Adults & Health	2313.36
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2313.88
		=		
	THE SOUTHOVER PARTNERSHIP	Vol Sec - Add Supp	Director of Children's Services	2314
	ALLEN LANE LTD	Business	Director of Regen, Planning & Devlop	2320
	OAK COTTAGE CARE LTD	Priv - Res Long	Director of Adults & Health	2356
	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
	JEWISH CARE	Priv - Res Long	Director of Adults & Health	2479.16
	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2480
	OAKMONT SOCIAL EDUCATION	=	Director of Addits & Health	2496.2
		Vol Sec - Add Supp		
	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 & Devlop	2500
15/07/2021	TEMPORARY ACCOMODATION	Publicity	Director of Regen, Planning & Devlop	2500
15/07/2021	TEMPORARY ACCOMODATION	Publicity	Director of Regen, Planning & Devlop	2500
15/07/2021	TEMPORARY ACCOMODATION	Publicity	Director of Regen, Planning & Devlop	2500
	TEMPORARY ACCOMODATION	Publicity	Director of Regen, Planning & Devlop	2500
	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	2533
	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2548
	DALO TRAVEL LTD	Priv - Res Short	Director of Adults & Health	2552
	LOVE ABA LTD	Vol Sec - Add Supp	Director of Children's Services	2557
15/07/2021		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
	WILTON HOUSE LIMITED	Priv - Res Long	Director of Adults & Health	2601.4
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2609.6
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2609.6
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	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
	COOPERSCROFT CARE HOME	Priv - Res Long	Director of Adults & Health	2760
	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	2767.48
15/07/2021		Specialist Support	Assistant Dir Corporate Governance	2773.8
	PATERNOSTER HOUSE CARE CENTRE	Priv Sec LBH & CCG	Director of Adults & Health	2773.6
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2796
	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	BONDCARE 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
	HAMPSTEAD SCHOOLS LTD	Vol Sec - Add Supp	Director of Children's Services	2826.35
	MILLENNIUM CARE LTD	Priv - Res Long	Director of Adults & Health	2827.68
	BUPA CARE HOMES (GL) LTD	Priv - Res Short	Director of Adults & Health	2878.57
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2880.48
	GREENFIELDS RES CARE HOMES LTD	Priv - Res Short	Director of Adults & Health	2907.22
	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
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	2968.84
	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Director of Adults & Health	2980
	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Director of Adults & Health	2984
	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Director of Adults & Health	3000
	ST ANNES RESIDENTIAL HOME	=	Director of Adults & Health	3000
13/0//2021	OF ANNES RESIDENTIAL FIONE	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
	THE REGARD PARTNERSHIP LIMITED	Priv - Res Long	Director of Adults & Health	3003.12
		Priv - Res Long	Director of Adults & Health	3014.44
	HAZELWOOD GARDENS CARE LIMITED	5		
	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
	OAKTREE HOMECARE SERVICES LTD	Priv Sec LBH & CCG	Director of Adults & Health	3090.29
	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
	JEWISH CARE			3181.92
		Vol Sect - Res Long	Director of Adults & Health	
15/07/2021		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
	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health	3302.4
		_		
	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
	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	3400
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	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
	HAYES COURT NURSING HOME	_	Director of Adults & Health	3454.84
		Priv - Res Long		
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
	ACORN LODGE CARE HOME	Priv - Res Long	Director of Adults & Health	3587.2
		_		
	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
	TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Finance	3750
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	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
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	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
	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & C	Director of Adults & Health	3941
15/07/2021		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
	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Director of Adults & Health	4030.2
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	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
	ANCHOR TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	4350
	GREEN LANES PROJECTS LTD			4400
		Priv - Res Long	Director of Adults & Health	
	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Director of Adults & Health	4500
15/07/2021	SHC RAPKYNS 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
	MAISON MOTI LTD	Priv - Res Long	Director of Adults & Health	4640
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	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	4660
	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		Specialist Support	Assistant Dir Corporate Governance	4700
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	DILIGENT CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	4700
	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 CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Director of Adults & Health	4793.2
	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Director of Adults & Health	4814.72
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	ROYAL NATIONAL INSTITUTE FOR DEAF P	Priv - Res Long	Director of Adults & Health	4834.16
	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
	SHINE PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	4900
		_		
15/07/2021		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
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15/07/2021				
	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Director of Adults & Health	5068.52
	DENVILLE HALL 2012	Priv - Res Long	Director of Adults & Health	5107.2
	L PCAS KENT LTD	Prv Sctr Care Pkage	Director of Adults & Health	5165.72
	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Director of Adults & Health	5188.04
15/07/2021		Priv - Res Long	Director of Adults & Health	5207.96
	L HAZELWOOD LODGE LTD	Priv - Res Long	Director of Adults & Health	5260
	I JANITH HOMES LTD	Priv - Res Long	Director of Adults & Health	5267.52
	THE WHITTINGTON HOSPITAL NHS TRUST	Vol Sec - Add Supp	Director of Children's Services	5288.52
	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	L HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	5390
15/07/2021	L ROSELOCK LIMITED	Priv - Res Long	Director of Adults & Health	5402.12
15/07/2021	LLIVABILITY	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	L CEPHAS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	5528.28
15/07/2021	L 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	I 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	L ST IVES LODGE	Priv - Res Long	Director of Adults & Health	5900
15/07/2021	L 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	L 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
	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Director of Adults & Health	6072
	L 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
	GREENVIEW HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	6280
	L SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Director of Adults & Health	6360
	DESBOROUGH CARE	Priv - Res Long	Director of Adults & Health	6380
	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Director of Adults & Health	6406.4
	PARK RESIDENTIAL HOME	Priv - Res Long	Director of Adults & Health	6480
	L SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	6540
		=	Director of Adults & Health	6592.12
	L KISHARON	Priv - Res Long		
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6600
	L TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	6650
	GRESHAM CARE LIMITED	Priv - Res Long	Director of Adults & Health	6736.72
	L PRIORY GROUP LIMITED	Priv - Res Long	Director of Adults & Health	6783.16
	L ST LUCY LODGE	Priv - Res Long	Director of Adults & Health	6800
	L COMPLETE CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	6800
	MCCH SOCIETY LTD	Priv - Res Long	Director of Adults & Health	6800
	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Director of Adults & Health	6859.6
	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	6969.41
	BLESSDAY SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	7012
	L ASPRAY HOUSE LTD	Priv - Res Long	Director of Adults & Health	7062.4
	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Director of Adults & Health	7143.84
	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
	ROYAL MENCAP SOCIETY	Vol Sect - Res Long	Director of Adults & Health	7325.8
15/07/2021	L 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	L 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
10/0//2021		Prv Sctr Care Pkage	Director of Adults & Health	
	L ST LUCY LODGE	Tiv octi odici kage		7611
15/07/2021	L ST LUCY LODGE L AVERY HOMES(NELSON)LTD T/A BIRCHWOO	Priv - Res Long	Director of Adults & Health	7611 7615.16
15/07/2021 15/07/2021		•		
15/07/2021 15/07/2021 15/07/2021	AVERY HOMES(NELSON)LTD T/A BIRCHWOO	Priv - Res Long	Director of Adults & Health	7615.16
15/07/2021 15/07/2021 15/07/2021 15/07/2021	L AVERY HOMES(NELSON)LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long Priv - Res Long	Director of Adults & Health Director of Adults & Health	7615.16 7700
15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021	L AVERY HOMES(NELSON)LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK L KISHARON	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health	7615.16 7700 7722.52
15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021	L AVERY HOMES(NELSON)LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK L KISHARON L LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Priv - Res Long	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	7615.16 7700 7722.52 7838.56
15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021	L AVERY HOMES(NELSON)LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK L KISHARON L LANCAM CARE SERVICES LTD - ALBANY P L BARTS HEALTH NHS TRUST	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Public Health	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	7615.16 7700 7722.52 7838.56 7845.66
15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021	L AVERY HOMES(NELSON)LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK L KISHARON L LANCAM CARE SERVICES LTD - ALBANY P BARTS HEALTH NHS TRUST EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Public Health Priv - Res Long	Director of Adults & Health	7615.16 7700 7722.52 7838.56 7845.66 7900
15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021	L AVERY HOMES(NELSON)LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK L KISHARON L LANCAM CARE SERVICES LTD - ALBANY P L BARTS HEALTH NHS TRUST L EASTBROOK HOUSE RESIDENTIAL HOME L MIDCO CARE LIMITED	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Public Health Priv - Res Long Prv Sctr Care Pkage	Director of Adults & Health	7615.16 7700 7722.52 7838.56 7845.66 7900 8000
15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021	L AVERY HOMES(NELSON)LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK L KISHARON L ANCAM CARE SERVICES LTD - ALBANY P BARTS HEALTH NHS TRUST L EASTBROOK HOUSE RESIDENTIAL HOME L MIDCO CARE LIMITED L ADAM HIT LTD T/A ADAM	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Public Health Priv - Res Long Prv Sctr Care Pkage Passenger Transport	Director of Adults & Health Director of Children's Services	7615.16 7700 7722.52 7838.56 7845.66 7900 8000 8048
15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021	L AVERY HOMES(NELSON)LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK L KISHARON L ANCAM CARE SERVICES LTD - ALBANY P L BARTS HEALTH NHS TRUST L EASTBROOK HOUSE RESIDENTIAL HOME L MIDCO CARE LIMITED L ADAM HTT LTD T/A ADAM L THE DISABILITIES TRUST	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Public Health Priv - Res Long Prv Sctr Care Pkage Passenger Transport Prv Sctr Care Pkage	Director of Adults & Health	7615.16 7700 7722.52 7838.56 7845.66 7900 8000 8048 8112.36
15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021	L AVERY HOMES(NELSON)LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK L KISHARON L LANCAM CARE SERVICES LTD - ALBANY P L BARTS HEALTH NHS TRUST L EASTBROOK HOUSE RESIDENTIAL HOME L MIDCO CARE LIMITED L ADAM HTT LTD T/A ADAM L THE DISABILITIES TRUST L BROOKDALE HEALTHCARE	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Public Heatth Priv - Res Long Pv Sctr Care Pkage Passenger Transport Prv Sctr Care Pkage Priv - Res Long	Director of Adults & Health	7615.16 7700 7722.52 7838.56 7845.66 7900 8000 8048 8112.36
15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021	L AVERY HOMES(NELSON)LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK L KISHARON L LANCAM CARE SERVICES LTD - ALBANY P BARTS HEALTH NHS TRUST E ASTBROOK HOUSE RESIDENTIAL HOME MIDCO CARE LIMITED A DAM HIT LTD T/A ADAM L THE DISABILITIES TRUST BROOKDALE HEALTHCARE ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Public Health Priv - Res Long Prv Sctr Care Pkage Passenger Transport Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	7615.16 7700 7722.52 7838.56 7845.66 7900 8000 8048 8112.36 8123.68
15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021	L AVERY HOMES (NELSON) LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK L KISHARON L LANCAM CARE SERVICES LTD - ALBANY P L BARTS HEALTH NHS TRUST L EASTBROOK HOUSE RESIDENTIAL HOME L MIDCO CARE LIMITED L ADAM HIT LTD T/A ADAM L THE DISABILITIES TRUST L BROOKDALE HEALTHCARE L ABBEYDALE RESIDENTIAL CARE HOME L GREENFIELDS RES CARE HOMES LTD	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Public Health Priv - Res Long Prv Sctr Care Pkage Passenger Transport Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long	Director of Adults & Health Director of Children's Services Director of Adults & Health	7615.16 7700 7722.52 7838.56 7845.66 7900 8000 8048 8112.36 8123.68 8400
15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021	L AVERY HOMES (NELSON) LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK L KISHARON L ANCAM CARE SERVICES LTD - ALBANY P L BARTS HEALTH NHS TRUST L EASTBROOK HOUSE RESIDENTIAL HOME L MIDCO CARE LIMITED L ADAM HIT LTD T/A ADAM L THE DISABILITIES TRUST L BROOKDALE HEALTHCARE L ABBEYDALE RESIDENTIAL CARE HOME L GREENFIELDS RES CARE HOMES LTD L ADAM HIT LTD T/A ADAM	Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Priv - Res Long Public Health Priv - Res Long Pro Sctr Care Pkage Passenger Transport Priv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Repair & Maintenance	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Finance	7615.16 7700 7722.52 7838.56 7845.66 7900 8000 8048 8112.36 8123.68 8400 8400
15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021	AVERY HOMES (NELSON) LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK L KISHARON L ANCAM CARE SERVICES LTD - ALBANY P BARTS HEALTH NHS TRUST L EASTBROOK HOUSE RESIDENTIAL HOME MIDCO CARE LIMITED L ADAM HIT LTD T/A ADAM THE DISABILITIES TRUST L BROOKDALE HEALTHCARE L ABBEYDALE RESIDENTIAL CARE HOME L GREENFIELDS RES CARE HOMES LTD L ADAM HIT LTD T/A ADAM L NTEC SUPPORT SERVICES LTD	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Public Health Priv - Res Long Prv Sctr Care Pkage Passenger Transport Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Repair & Maintenance Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Finance	7615.16 7700 7722.52 7838.56 7845.66 7900 8000 8048 8112.36 8123.68 8400 8400 8416
15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021	L AVERY HOMES (NELSON) LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK L KISHARON L LANCAM CARE SERVICES LTD - ALBANY P L BARTS HEALTH NHS TRUST L EASTBROOK HOUSE RESIDENTIAL HOME L MIDCO CARE LIMITED L ADAM HIT LTD T/A ADAM L THE DISABILITIES TRUST L BROOKDALE HEALTHCARE L ABBEYDALE RESIDENTIAL CARE HOME L GREENFIELDS RES CARE HOMES LTD L ADAM HIT LTD T/A ADAM L NTEC SUPPORT SERVICES LTD L MULLINVAM LIMITED	Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Priv - Res Long Public Health Priv - Res Long Priv Sctr Care Pkage Passenger Transport Priv Sctr Care Pkage Priv - Res Long	Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health	7615.16 7700 7722.52 7838.56 7845.66 7900 8000 8048 8112.36 8420 8400 8416 8424
15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021	L AVERY HOMES (NELSON) LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK L KISHARON L ANCAM CARE SERVICES LTD - ALBANY P L BARTS HEALTH NHS TRUST L EASTBROOK HOUSE RESIDENTIAL HOME L MIDCO CARE LIMITED L ADAM HTT LTD T/A ADAM L THE DISABILITIES TRUST L BROOKDALE HEALTHCARE L ABBEYDALE RESIDENTIAL CARE HOME L GREENFIELDS RES CARE HOMES LTD L ADAM HTT LTD T/A ADAM L NTEC SUPPORT SERVICES LTD L MULLINVAM LIMITED L FLOYD & SON (FUNERAL DIRECTORS) LTD	Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Priv - Res Long Public Health Priv - Res Long Priv Sctr Care Pkage Passenger Transport Priv Sctr Care Pkage Priv - Res Long Repair & Maintenance Priv Sctr Care Pkage Priv - Res Long Body Transp Service	Director of Adults & Health	7615.16 7700 7722.52 7838.56 7845.66 7900 8000 8048 8112.36 8400 8400 8400 8416 8424
15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021	L AVERY HOMES (NELSON) LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK L KISHARON L ANCAM CARE SERVICES LTD - ALBANY P L BARTS HEALTH NHS TRUST L EASTBROOK HOUSE RESIDENTIAL HOME L MIDCO CARE LIMITED L ADAM HTT LTD T/A ADAM L THE DISABILITIES TRUST L BROOKDALE HEALTHCARE L ABBEYDALE RESIDENTIAL CARE HOME L GREENFIELDS RES CARE HOMES LTD L ADAM HTT LTD T/A ADAM L THE CUSPORT SERVICES LTD L MULLINVAM LIMITED L FLOYD & SON (FUNERAL DIRECTORS) LTD L CONNIFERS CARE LIMITED	Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Priv - Res Long Public Heatth Priv - Res Long Priv Sctr Care Pkage Passenger Transport Priv Sctr Care Pkage Priv - Res Long Repair & Maintenance Priv Sctr Care Pkage Priv - Res Long Body Transp Service Priv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	7615.16 7700 7722.52 7838.56 7845.66 7900 8000 8048 8112.36 8400 8400 8410 8424 8447.32
15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021 15/07/2021	AVERY HOMES (NELSON) LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK L KISHARON L ANCAM CARE SERVICES LTD - ALBANY P L BARTS HEALTH NHS TRUST L EASTBROOK HOUSE RESIDENTIAL HOME MIDCO CARE LIMITED L ADAM HIT LTD T/A ADAM L THE DISABILITIES TRUST L BROOKDALE HEALTHCARE L ABBEYDALE RESIDENTIAL CARE HOME L GREENFIELDS RES CARE HOMES LTD L ADAM HIT LTD T/A ADAM L NITEC SUPPORT SERVICES LTD L MULLINVAM LIMITED L FLOYD & SON (FUNERAL DIRECTORS) LTD L CONNIFERS CARE LIMITED L NISACRAFT LTD	Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Priv - Res Long Public Health Priv - Res Long Prv Sctr Care Pkage Passenger Transport Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Repair & Maintenance Prv Sctr Care Pkage Priv - Res Long Body Transp Service Prv Sctr Care Pkage Priv - Res Long	Director of Adults & Health Director of Children's Services Director of Adults & Health	7615.16 7700 7722.52 7838.56 7845.66 7900 8000 8048 8112.36 8420 8400 8416 8424 8447.32 8480 8480 8480
15/07/2021 15/07/2021	L AVERY HOMES (NELSON) LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK L KISHARON L ANCAM CARE SERVICES LTD - ALBANY P L BARTS HEALTH NHS TRUST L EASTBROOK HOUSE RESIDENTIAL HOME L MIDCO CARE LIMITED L ADAM HIT LTD T/A ADAM LTHE DISABILITIES TRUST L BROOKDALE HEALTHCARE L ABBEYDALE RESIDENTIAL CARE HOME C GREENFIELDS RES CARE HOMES LTD L ADAM HIT LTD T/A ADAM L NTEC SUPPORT SERVICES LTD L MULLINVAM LIMITED L FLOYD & SON (FUNERAL DIRECTORS) LTD CONNIFERS CARE LIMITED L NISACRAFT LTD L ST LUCY CARE SER T/A STEP FORWARD H	Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Priv - Res Long Public Health Priv - Res Long Pro Sctr Care Pkage Passenger Transport Pro Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Repair & Maintenance Pro Sctr Care Pkage Priv - Res Long Body Transport Pro Sctr Care Pkage Priv - Res Long	Director of Adults & Health	7615.16 7700 7722.52 7838.56 7845.66 7900 8000 8048 8112.36 8123.68 8400 8416 8424 8447.32 8480 8480 8512
15/07/2021 15/07/2021	L AVERY HOMES (NELSON) LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK L KISHARON L LANCAM CARE SERVICES LTD - ALBANY P L BARTS HEALTH NHS TRUST L EASTBROOK HOUSE RESIDENTIAL HOME L MIDCO CARE LIMITED L ADAM HIT LTD T/A ADAM L THE DISABILITIES TRUST L BROOKDALE HEALTHCARE L ABBEYDALE RESIDENTIAL CARE HOME L GREENFIELDS RES CARE HOMES LTD L ADAM HIT LTD T/A ADAM L NTEC SUPPORT SERVICES LTD L MULLINVAM LIMITED L FLOYD & SON (FUNERAL DIRECTORS) LTD L CONNIFERS CARE LIMITED L NISACRAFT LTD L ST LUCY CARE SER T/A STEP FORWARD H L ARAN HOMES LIMITED L KALM CARE LTD	Priv - Res Long Repair & Maintenance Priv - Res Long Body Transp Service Priv - Res Long	Director of Adults & Health	7615.16 7700 7722.52 7838.56 7845.66 7900 8000 8048 8112.36 8123.68 8400 8416 8424 8447.32 8480 8480 8480 8550.08
15/07/2021 15/07/2021	L AVERY HOMES (NELSON) LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK L KISHARON L LANCAM CARE SERVICES LTD - ALBANY P L BARTS HEALTH NHS TRUST L EASTBROOK HOUSE RESIDENTIAL HOME L MIDCO CARE LIMITED L ADAM HTT LTD T/A ADAM L THE DISABILITIES TRUST L BROOKDALE HEALTHCARE L ABBEYDALE RESIDENTIAL CARE HOME L GREENFIELDS RES CARE HOMES LTD L ADAM HTT LTD T/A ADAM L NTEC SUPPORT SERVICES LTD L MULLINVAM LIMITED L FLOYD & SON (FUNERAL DIRECTORS) LTD L CONNIFERS CARE LIMITED L NISACRAFT LTD L ST LUCY CARE SER T/A STEP FORWARD H L ARAN HOMES LIMITED L KALM CARE LTD L FERNBANK NURSING HOME (K. BHANJI T/	Priv - Res Long Public Health Priv - Res Long Repair & Maintenance Priv - Res Long Body Transp Service Priv - Res Long	Director of Adults & Health	7615.16 7700 7722.52 7838.56 7845.66 7900 8000 8048 8112.36 8123.68 8400 8400 8416 8424 8447.32 8480 8480 8512 8569.92 8570.08 8588
15/07/2021 15/07/2021	L AVERY HOMES (NELSON) LTD T/A BIRCHWOO L EARLYBIRDCARE LTD T/A ALEXANDRAPARK L KISHARON L LANCAM CARE SERVICES LTD - ALBANY P L BARTS HEALTH NHS TRUST L EASTBROOK HOUSE RESIDENTIAL HOME L MIDCO CARE LIMITED L ADAM HIT LTD T/A ADAM L THE DISABILITIES TRUST L BROOKDALE HEALTHCARE L ABBEYDALE RESIDENTIAL CARE HOME L GREENFIELDS RES CARE HOMES LTD L ADAM HIT LTD T/A ADAM L NTEC SUPPORT SERVICES LTD L MULLINVAM LIMITED L FLOYD & SON (FUNERAL DIRECTORS) LTD L CONNIFERS CARE LIMITED L NISACRAFT LTD L ST LUCY CARE SER T/A STEP FORWARD H L ARAN HOMES LIMITED L KALM CARE LTD	Priv - Res Long Repair & Maintenance Priv - Res Long Body Transp Service Priv - Res Long	Director of Adults & Health Director of Finance Director of Adults & Health	7615.16 7700 7722.52 7838.56 7845.66 7900 8000 8048 8112.36 8123.68 8400 8416 8424 8447.32 8480 8480 8480 8550.08

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
	. CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	8883.32
	. CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Director of Adults & Health	8920.6
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	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
	. CLO-CLO LTD	Priv - Res Long	Director of Adults & Health	9300
	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
	SEQUENCE CARE LTD	_	Director of Adults & Health	9687.44
	-	Priv - Res Long		
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
	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Director of Adults & Health	10060
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	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
	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Director of Adults & Health	10468.16
15/0//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
	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	10635.64
	. NEXT STEP SUPPORT LTD	Priv - Res Long	Director of Adults & Health	10724
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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
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	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 & Devlop	11000
15/07/2021	. CRAEGMOOR HEALTHCARE	Priv - Res Long	Director of Adults & Health	11210.24
	. HILTON LODGE LTD	Priv - Res Long	Director of Adults & Health	11240
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15/0//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
	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	JEESAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Director of Adults & Health	11914.68
	ALPHA CARE MANAGEMENT SERVICES NO 2	Priv - Res Long	Director of Adults & Health	11968
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	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
		Priv - Res Long	Director of Adults & Health	
	FORWARD SUPPORT LIMITED	9		12200
15/0//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
		_	Director of Adults & Health	
	. GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long		13440
	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
	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	14106.72
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	SANDHURST LODGE LTD	Priv - Res Long	Director of Adults & Health	14600
	. 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
	BIBLIOTHECA LTD	ICT Equip	Director of Finance	16099.6
	. 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
	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	16800
	. KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	16800
	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
	. HENRAN CARE LIMITED	Priv - Res Long	Director of Adults & Health	17180
		_	Director of Adults & Health	17574.24
	. THE REGARD PARTNERSHIP LIMITED	Prv Sctr Care Pkage		
	. 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		Priv - Res Long	Director of Adults & Health	19074.56
		_		19158.33
	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	
	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	19240
15/07/2021	. BIBLIOTHECA LTD	Library Services	Director of Finance	19590

	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
	THE SERENDIPITY CENTRE LTD	Priv - Res Long	Director of Children's Services	20877.54
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	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
	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
	Ambient Support Limited	Priv - Res Long	Director of Adults & Health	24033.72
	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
	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
		_	Director of Adults & Health	29783.64
	OUTWARD HOUSING	Prv Sctr Care Pkage		
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		Vol Sect - Care Pk	Director of Adults & Health	33240.27
15/0//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
	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
	SKEATH T/A THE GRANGE	Priv - Res Long	Director of Adults & Health	43600
15/0//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
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	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
	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
	THE AVENUES TRUST	_		61793.64
		Prv Sctr Care Pkage	Director of Adults & Health	
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
	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
		-		
	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
	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
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
	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
	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Adults & Health	40
	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
	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
	THE APPROPRIATE ADULT SERVICE LTD	Priv - Lodgings	Director of Children's Services	82.8
16/07/2021		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
	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
	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
			-	
	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
16/07/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
	UK EVIDENCE LTD		-	
	LIK EVILLENG E LITT	Specialist Support	Assistant Dir Corporate Governance	105
16/07/2021				
10/0//2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
	UK EVIDENCE LTD		-	105 105
16/07/2021	UK EVIDENCE LTD UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
16/07/2021 16/07/2021	UK EVIDENCE LTD UK EVIDENCE LTD UK EVIDENCE LTD	Specialist Support Specialist Support	Assistant Dir Corporate Governance Assistant Dir Corporate Governance	105 114.7
16/07/2021 16/07/2021	UK EVIDENCE LTD UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105

16/07/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	125.6
	Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	162.46
	BUNZL UK LTD t/a GREENHAM	_	Director of Addits & Fleatti	162.40
		Cleaning Materials	•	165.12
	LINK COMMUNITY CARE LTD J.A. STEEL AND SON LTD	Prv Sctr Care Pkage Removals	Director of Adults & Health	165.12
		Priv Sec LBH & CCG	Director of Regen,Planning & Devlop Director of Adults & Health	181.63
	LINK COMMUNITY CARE LTD			203.5
	BUSINESS STORAGE SOLUTIONS LTD	Doc Archive & Store	Director of Children's Services	
	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	220
	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Adults & Health	228.57
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	255
	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	257.77
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	259.38
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	272.54
	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Director of Children's Services	280
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	295
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	305.49
	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
	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 & Devlop	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
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	509.98
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	510.98
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	545.08
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	545.08
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	545.89
	remapp ltd	Property Management	Director of Finance	550
	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	568
	Redacted Personal Data	Homeless Support	Director of Adults & Health	600
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	618.25
	LINK COMMUNITY CARE LTD	_	Director of Adults & Health	626.63
		Prv Sctr Care Pkage		
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	637.34
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	637.61
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	642.04
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	643.19
	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	648.8
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	764.97
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	767.25
	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	770
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	784.33
	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	791.15
	SPARROW PROJECT MANAGEMENT LTD	Repair & Maintenance	Director of Regen, Planning & Devlop	855
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	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 & Devlop	1105
16/07/2021	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
16/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
16/07/2021	SPARROW PROJECT MANAGEMENT LTD	Repair & Maintenance	Director of Regen, Planning & Devlop	1140
	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
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1269.79
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1275.22
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	UK POWER NETWORKS (OPERATIONS) LTD	Supply	Director of Environment & Neighbourhoods	1348
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1380.07
16/07/2021		Voluntary Org	Director of Adults & Health	1390
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
		-		
	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1425.6
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
16/0//2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1684.15

16/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1684.15
16/07/2021	MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Add Supp	Director of Children's Services	1739.36
	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1771
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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
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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 & Devlop	1995
16/07/2021	MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Director of Children's Services	2045.78
	LINK COMMUNITY CARE LTD	-	Director of Adults & Health	2149.58
		Prv Sctr Care Pkage		
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
	TRUEMAN 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 Mgnt	Security	Director of Finance	3400
	g .	-		
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 Infrast	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
		-		
16/0//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
	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
	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
	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
16/0//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
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	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
	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
	MARLBOROUGH HIGHWAYS LTD		Director of Finance	-3039
		Street Lighting		
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
	BRITISH GAS BUSINESS	Energy - Electric	Director of Adults & Health	12.4
		<i>a,</i>		
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
	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	40
		9		
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
		<i>a,</i>	· ·	
	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
10/07/2021	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	65.5
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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	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	98.92
	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	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	125.68
			Director of Transformation & Resources	126
	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal		
19/07/2021	KANSSAS 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
	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	172.8
19/07/2021	NWANDO DOMICILLIARY 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
	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
	NORTH AND EAST LONDON CARE LIMITED	SSChild-PersonalItem	Director of Children's Services	281.23
	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
	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
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	380.96
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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
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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
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	456.04
		_		
	Philip Pank Partnership	Buildings	Director of Finance	460
19/07/2021	KANDOAG HOME GARE LED	Prv Sctr Care Pkage	Director of Adults & Health	501.94
10/0//2021	KANSSAS HOME CARE LTD			
10/0//2021	KANSSAS HOME CARE LTD	THE SALE PROPERTY OF THE SALE		

19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	510.72
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	510.72
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	510.72
19/07/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	512
	Herts Handling Training Ltd	Training & Conferences	Director of Adults & Health	520
		_		
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	525
19/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	525
19/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	525
19/07/2021	COMPLETE WORKS LTD	Vol Sec - Day Place	Director of Children's Services	559.8
	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	562
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	564.92
19/07/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	597.88
19/07/2021	LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	607.5
			Director of Adults & Health	
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage		611.25
19/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	622.5
19/07/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	630
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	638.44
	SINAN CARE LIMITED	_		638.44
		Prv Sctr Care Pkage	Director of Adults & Health	
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	638.44
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	638.44
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	638.44
		_	Director of Adults & Health	692.88
	SINAN CARE LIMITED	Prv Sctr Care Pkage		
19/07/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	720
19/07/2021	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	722.93
19/07/2021	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	747.68
	SINAN CARE LIMITED	_	Director of Adults & Health	756
		Prv Sctr Care Pkage		
19/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	765
19/07/2021	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	769.5
	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	769.5
	SINAN CARE LIMITED			
19/0//2021	SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	810
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	823.33
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	845
	SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	857.13
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	862.33
19/07/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	880
19/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
				888.33
	MILERANCE INVESTMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
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	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	88.88
19/07/2021	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	890.8
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	893.76
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	893.76
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19/0//2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	893.8
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	893.8
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	893.8
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	893.8
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19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	893.8
19/07/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	923.07
19/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	940
	CROWN PROMOTIONS & REMOVALS LTD	Removals	Director of Regen, Planning & Devlop	944.62
19/07/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	945.84
19/07/2021	GRANT PAYMENTS	Grant - Vol Org Run	Director of Environment & Neighbourhoods	999
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1003.96
	PROJECT CENTRE LTD	_		
		Tech & Feasibility	Director of Environment & Neighbourhoods	1004
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
	SINAN CARE LIMITED	_		
		Prv Sctr Care Pkage	Director of Adults & Health	1039.68
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1061.66
19/07/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1084.04
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1088.4
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1094.4
		_		
	CIVICA UK LTD	Services	Director of Environment & Neighbourhoods	1102.86
19/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
19/07/2021	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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	12I ENTERPRISES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
19/07/2021	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1114.2
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1115.18
	CEL VENTURES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1118
19/07/2021	THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Translation	Director of Transformation & Resources	1128.53
19/07/2021	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1129.44
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1142.84
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	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
19/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
10/0//2021		2000.18		11-0.00

19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1149.16
19/07/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1149.16
19/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
19/07/2021	CIVICA UK LTD	Services	Director of Environment & Neighbourhoods	1254.44
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
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19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1308.66
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19/0//2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1335.51
19/07/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
10/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
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19/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
19/07/2021	LAKEPOINT ESTATES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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19/0//2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
19/07/2021	GLEAMPOINT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
10/07/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
10/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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19/0//2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
19/0//2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
		-		
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
		_		
19/0//2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
19/07/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1404
10/07/2021	Redacted Personal Data	Prem - Leasing		1404
		_	Director of Regen, Planning & Devlop	
19/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1406.47
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1406.57
		-		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
19/07/2021	CROWN PROMOTIONS & REMOVALS LTD	Removals	Director of Regen, Planning & Devlop	1415
19/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
		-		
19/0//2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
19/0//2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
		-	Director of Regen, Planning & Devlop	
19/07/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1440
19/07/2021		-		
19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership	Prv Sctr Care Pkage Buildings	Director of Adults & Health Director of Finance	1440 1457.07
19/07/2021 19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES	Prv Sctr Care Pkage Buildings Prem - Leasing	Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop	1440 1457.07 1473.33
19/07/2021 19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership	Prv Sctr Care Pkage Buildings	Director of Adults & Health Director of Finance	1440 1457.07
19/07/2021 19/07/2021 19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES	Prv Sctr Care Pkage Buildings Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1440 1457.07 1473.33
19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES	Prv Sctr Care Pkage Buildings Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1440 1457.07 1473.33 1473.33
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19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES	Prv Sctr Care Pkage Buildings Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1440 1457.07 1473.33 1473.33
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19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES Redacted Personal Data Redacted Personal Data	Prv Sctr Care Pkage Buildings Prem - Leasing	Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop	1440 1457.07 1473.33 1473.33 1473.33 1473.33 1473.33 1516.66
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19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES Redacted Personal Data Redacted Personal Data WINCHMORE TUTORS LTD SINAN CARE LIMITED Redacted Personal Data SOS HOUSING SERVICES LTD FALCON PROPERTIES LTD EUROWORLD PROPERTIES LTD Redacted Personal Data	Prv Sctr Care Pkage Buildings Prem - Leasing	Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	1440 1457.07 1473.33 1473.33 1473.33 1473.33 1516.66 1520 1549.44 1560 1681.33 1681.33
19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES Redacted Personal Data Redacted Personal Data WINCHMORE TUTORS LTD SINAN CARE LIMITED Redacted Personal Data SOS HOUSING SERVICES LTD FALCON PROPERTIES LTD EUROWORLD PROPERTIES LTD Redacted Personal Data Redacted Personal Data Redacted Personal Data	Prv Sctr Care Pkage Buildings Prem - Leasing	Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop	1440 1457.07 1473.33 1473.33 1473.33 1473.33 1516.66 1520 1549.44 1560 1681.33 1681.33 1681.33
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19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES Redacted Personal Data Redacted Personal Data WINCHMORE TUTORS LTD SINAN CARE LIMITED Redacted Personal Data SOS HOUSING SERVICES LTD FALCON PROPERTIES LTD EUROWORLD PROPERTIES LTD Redacted Personal Data SINAN CARE LIMITED ADAMS & STYLES PROPERTYNET (UK) LIMITED Redacted Personal Data	Prv Sctr Care Pkage Buildings Prem - Leasing	Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	1440 1457.07 1473.33 1473.33 1473.33 1473.33 1516.66 1520 1549.44 1560 1681.33 1681.33 1681.33 1681.33 1710 1733.33 1733.33 1733.33 1733.33 1734.86 1750 1771.31
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19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES Redacted Personal Data Redacted Personal Data WINCHMORE TUTORS LTD SINAN CARE LIMITED Redacted Personal Data SOS HOUSING SERVICES LTD FALCON PROPERTIES LTD EUROWORLD PROPERTIES LTD Redacted Personal Data SINAN CARE LIMITED ADAMS & STYLES PROPERTYNET (UK) LIMITED Redacted Personal Data	Prv Sctr Care Pkage Buildings Prem - Leasing	Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	1440 1457.07 1473.33 1473.33 1473.33 1473.33 1516.66 1520 1549.44 1560 1681.33 1681.33 1681.33 1681.33 1710 1733.33 1733.33 1733.33 1733.33 1734.86 1750 1771.31
19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES Redacted Personal Data Redacted Personal Data WINCHMORE TUTORS LTD SINAN CARE LIMITED Redacted Personal Data SOS HOUSING SERVICES LTD FALCON PROPERTIES LTD EUROWORLD PROPERTIES LTD Redacted Personal Data SINAN CARE LIMITED ADAMS & STYLES PROPERTYNET (UK) LIMITED Redacted Personal Data Redacted Personal Dat	Prv Sctr Care Pkage Buildings Prem - Leasing Prom - Leasing Prem -	Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1440 1457.07 1473.33 1473.33 1473.33 1473.33 1516.66 1520 1549.44 1560 1681.33 1681.33 1681.33 1681.33 1710 1733.33 1733.33 1733.33 1733.33 1734.86 1750 1771.31 1800 1800
19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES Redacted Personal Data Redacted Personal Data WINCHMORE TUTORS LTD SINAN CARE LIMITED Redacted Personal Data SOS HOUSING SERVICES LTD FALCON PROPERTIES LTD EUROWORLD PROPERTIES LTD Redacted Personal Data SINAN CARE LIMITED ADAMS & STYLES PROPERTYNET (UK) LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Cota Redacted Personal Cot	Prv Sctr Care Pkage Buildings Prem - Leasing Prem -	Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1440 1457.07 1473.33 1473.33 1473.33 1473.33 1516.66 1520 1549.44 1560 1681.33 1681.33 1681.33 1681.33 1710 1733.33 1733.33 1734.86 1750 1771.31 1800 1800
19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES Redacted Personal Data Redacted Personal Data WINCHMORE TUTORS LTD SINAN CARE LIMITED Redacted Personal Data SOS HOUSING SERVICES LTD FALCON PROPERTIES LTD EUROWORLD PROPERTIES LTD Redacted Personal Data SINAN CARE LIMITED ADAMS & STYLES PROPERTYNET (UK) LIMITED Redacted Personal Data Redacted Personal Dat	Prv Sctr Care Pkage Buildings Prem - Leasing Prom - Leasing Prem -	Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1440 1457.07 1473.33 1473.33 1473.33 1473.33 1516.66 1520 1549.44 1560 1681.33 1681.33 1681.33 1681.33 1710 1733.33 1733.33 1733.33 1733.33 1734.86 1750 1771.31 1800 1800
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19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES Redacted Personal Data Redacted Personal Data WINCHMORE TUTORS LTD SINAN CARE LIMITED Redacted Personal Data SOS HOUSING SERVICES LTD FALCON PROPERTIES LTD EUROWORLD PROPERTIES LTD Redacted Personal Data COMPENSATION LIMITED REDAMS & STYLES ROPERTYNET (UK) LIMITED REDAMS & STYLES ROPERTYNET (UK) LIMITED REDAMS & STYLES ROPERTYNET (UK) LIMITED REDAMS & STOPE REDAMS & STOPE REDAMS AND LATE LIMITED COMPENSATION CLAIMS & LEGAL COSTS KANSSAS HOME CARE LTD CAPAAN DAY SERVICE OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage Buildings Prem - Leasing Prem -	Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance	1440 1457.07 1473.33 1473.33 1473.33 1473.33 1516.66 1520 1549.44 1560 1681.33 1681.33 1681.33 1681.33 1733.33 1733.33 1733.33 1733.33 1733.33 1733.33 1734.86 1750 1771.31 1800 1800 1800 1800 2013
19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES Redacted Personal Data Redacted Personal Data WINCHMORE TUTORS LTD SINAN CARE LIMITED Redacted Personal Data SOS HOUSING SERVICES LTD FALCON PROPERTIES LTD EUROWORLD PROPERTIES LTD EUROWORLD PROPERTIES LTD Redacted Personal Data CINIAN CARE LIMITED ADAMS & STYLES PROPERTYNET (UK) LIMITED Redacted Personal Data CUrrie & Brown UK Limited COMPENSATION CLAIMS & LEGAL COSTS KANSSAS HOME CARE LTD CAPAAN DAY SERVICE OAKMONT SOCIAL EDUCATION OAKMONT SOCIAL EDUCATION OAKMONT SOCIAL EDUCATION OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage Buildings Prem - Leasing Prem -	Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1440 1457.07 1473.33 1473.33 1473.33 1473.33 1516.66 1520 1549.44 1560 1681.33 1681.33 1681.33 1681.33 1731.33 1733.33 1733.33 1733.33 1733.31 1734.86 1750 1771.31 1800 1800 1800 2013 2033.64
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19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES Redacted Personal Data Redacted Personal Data WINCHMORE TUTORS LTD SINAN CARE LIMITED Redacted Personal Data SOS HOUSING SERVICES LTD FALCON PROPERTIES LTD EUROWORLD PROPERTIES LTD EUROWORLD PROPERTIES LTD Redacted Personal Data CUTIES PROPERTYNET (UK) LIMITED Redacted Personal Data Currie & Brown UK Limited COMPENSATION CLAIMS & LEGAL COSTS KANSSAS HOME CARE LTD CAPAAN DAY SERVICE OAKMONT SOCIAL EDUCATION OAKMONT SOCIAL EDUCATION OAKMONT SOCIAL EDUCATION LONDON GRID FOR LEARNING TRUST SINAN CARE LIMITED KANSSAS HOME CARE LTD OAKMONT SOCIAL EDUCATION CAPAAN DAY SERVICE	Prv Sctr Care Pkage Buildings Prem - Leasing Prem -	Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1440 1457.07 1473.33 1473.33 1473.33 1473.33 1516.66 1520 1549.44 1560 1681.33 1681.33 1681.33 1681.33 1710 1733.33 17710 1733.33 17734.86 1750 1771.31 1800 1800 1800 1800 2013 2033.64 2069.43 2124 2200
19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES Redacted Personal Data Redacted Personal Data WINCHMORE TUTORS LTD SINAN CARE LIMITED Redacted Personal Data SOS HOUSING SERVICES LTD FALCON PROPERTIES LTD EUROWORLD PROPERTIES LTD EUROWORLD PROPERTIES LTD Redacted Personal Data CUTIE SERVICES ROPERTYNET (UK) LIMITED REDAMS & STYLES PROPERTYNET (UK) LIMITED REDAMS & STYLES ROPERTYNET (UK) LIMITED REDAMS & STYLES REDAMS & STYLE	Prv Sctr Care Pkage Buildings Prem - Leasing Prem -	Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1440 1457.07 1473.33 1473.33 1473.33 1473.33 1516.66 1520 1549.44 1560 1681.33 1681.33 1681.33 1681.33 1710 1733.33 17733.33 17733.33 17734.86 1750 1771.31 1800 1800 1800 1800 2013 2033.64 2069.43 2124 2200 2251.96
19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES Redacted Personal Data Redacted Personal Data WINCHMORE TUTORS LTD SINAN CARE LIMITED Redacted Personal Data SOS HOUSING SERVICES LTD FALCON PROPERTIES LTD EUROWORLD PROPERTIES LTD EUROWORLD PROPERTIES LTD REdacted Personal Data R	Prv Sctr Care Pkage Buildings Prem - Leasing Prem -	Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1440 1457.07 1473.33 1473.33 1473.33 1473.33 1516.66 1520 1549.44 1560 1681.33 1681.33 1681.33 1681.33 1710 1733.33 1734.86 1750 1771.31 1800 1800 1800 1800 1800 1800 1800 2013 2033.64 2069.43 2124 2200 2251.96 2428.57 2475
19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES Redacted Personal Data Redacted Personal Data WINCHMORE TUTORS LTD SINAN CARE LIMITED Redacted Personal Data SOS HOUSING SERVICES LTD FALCON PROPERTIES LTD EUROWORLD PROPERTIES LTD EUROWORLD PROPERTIES LTD Redacted Personal Data R	Prv Sctr Care Pkage Buildings Prem - Leasing Prem -	Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1440 1457.07 1473.33 1473.33 1473.33 1473.33 1516.66 1520 1549.44 1560 1681.33 1681.33 1681.33 1681.33 1710 1733.33 1731.33 1733.33 1734.86 1750 1771.31 1800 1800 1800 1800 1800 1800 1800 2013 2033.64 2069.43 2124 2200 2251.96 2428.57 2475 2508
19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES Redacted Personal Data Redacted Personal Data WINCHMORE TUTORS LTD SINAN CARE LIMITED Redacted Personal Data SOS HOUSING SERVICES LTD FALCON PROPERTIES LTD EUROWORLD PROPERTIES LTD EUROWORLD PROPERTIES LTD REdacted Personal Data R	Prv Sctr Care Pkage Buildings Prem - Leasing Prem -	Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1440 1457.07 1473.33 1473.33 1473.33 1473.33 1516.66 1520 1549.44 1560 1681.33 1681.33 1681.33 1681.33 1710 1733.33 1734.86 1750 1771.31 1800 1800 1800 1800 1800 1800 1800 2013 2033.64 2069.43 2124 2200 2251.96 2428.57 2475
19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES Redacted Personal Data Redacted Personal Data Redacted Personal Data WINCHMORE TUTORS LTD SINAN CARE LIMITED Redacted Personal Data SOS HOUSING SERVICES LTD FALCON PROPERTIES LTD EUROWORLD PROPERTIES LTD Redacted Personal Data Red	Prv Sctr Care Pkage Buildings Prem - Leasing Prem -	Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	1440 1457.07 1473.33 1473.33 1473.33 1473.33 1516.66 1520 1549.44 1560 1681.33 1681.33 1681.33 1681.33 1710 1733.33 1771.31 1800 1800 1800 1800 1800 1800 1800 18
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19/07/2021 19/07/2021	OAKMONT SOCIAL EDUCATION Philip Pank Partnership ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES Redacted Personal Data Redacted Personal Data Redacted Personal Data WINCHMORE TUTORS LTD SINAN CARE LIMITED Redacted Personal Data SOS HOUSING SERVICES LTD FALCON PROPERTIES LTD EUROWORLD PROPERTIES LTD Redacted Personal Data Red	Prv Sctr Care Pkage Buildings Prem - Leasing Prem -	Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	1440 1457.07 1473.33 1473.33 1473.33 1473.33 1516.66 1520 1549.44 1560 1681.33 1681.33 1681.33 1681.33 1710 1733.33 1771.31 1800 1800 1800 1800 1800 1800 1800 18
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	VIGILANT SECURITY SERVICES UK LTD	Facilities & Management Services	Director of Regen, Planning & Devlop	2745.6
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2755.48
	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 DR ATEF AM	Advice, Advocacy & Counselling Services	Director of Adults & Health	2817.76
	KANSSAS 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 & Devlop	4073.4
19/07/2021	KANSSAS 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 & Devlop	4604.16
19/07/2021	VIGILANT SECURITY SERVICES UK LTD	Facilities & Management Services	Director of Regen, Planning & Devlop	4759.04
19/07/2021	VIGILANT SECURITY SERVICES UK LTD	Facilities & Management Services	Director of Regen, Planning & Devlop	4815.36
19/07/2021	VIGILANT SECURITY SERVICES UK LTD	Facilities & Management Services	Director of Regen, Planning & Devlop	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 & Devlop	5857.28
19/07/2021	VIGILANT SECURITY SERVICES UK LTD	Facilities & Management Services	Director of Regen, Planning & Devlop	6040.32
19/07/2021	Philip Pank Partnership	Buildings	Director of Finance	7762.5
19/07/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8485.91
19/07/2021	THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Translation	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
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	10248.75
	Carpenters Primary School	L.A Recoup Supp	Director of Children's Services	12000
	FUSION LIFESTYLE	Room Hire	Director of Finance	19800
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Environment & Neighbourhoods	25931.73
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	63000
20/07/2021		Energy - gas	Carbon Management	-230.73
	CHOICE TEACHERS SOUTH LTD	Vol Sec - Add Supp	Director of Children's Services	-208.76
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	-95.34
	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	11.92
20/07/2021		Printing Internal	Director of Transformation & Resources	15 17.9
20/07/2021		Printing - Internal	Director of Transformation & Resources	18.65
20/07/2021		Printing - Internal	Director of Transformation & Resources	
20/07/2021		Printing - Internal	Director of Transformation & Resources	19.31
20/07/2021		Printing - Internal	Director of Transformation & Resources	21
20/07/2021		Printing - Internal	Director of Transformation & Resources	27.9
20/07/2021		Printing - Internal	Director of Transformation & Resources	33.42
	WILLIAM WHITE MEATS LTD	School Meals Service	Director of Children's Services	35.43
	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	37.8
20/07/2021		Printing - Internal	Director of Transformation & Resources	37.91
	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	40
	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	40
	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
	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
	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
	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	63.56
20/07/2021	UBIQUS UK LTD	Fees - Translation	Assistant Dir Corporate Governance	64.38
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	66.36
	TRAIN2CARE ACADEMY	Priv Sec LBH & CCG	Director of Adults & Health	68.63
	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	71.98
	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	75.6
	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	80
	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	81
	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	83.42
20/07/2021		Disbursements	Assistant Dir Corporate Governance	85
	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	86.4
	WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	90
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	93.24
	OPUS 2 INTERNATIONAL LTD			95.19
		Fees - Translation	Assistant Dir Corporate Governance	
20/07/2021		Printing - Internal	Director of Transformation & Resources	96.15
	WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	101.16
	PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	101.51
20/07/2021		Disbursements	Assistant Dir Corporate Governance	104.98
20/07/2021		Disbursements Specialist Support	Assistant Dir Corporate Governance	105
	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	114.8
	PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	116.87
	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	119.15
20/07/2021	LEXIUX	Disbursements	Assistant Dir Corporate Governance	125

20/07/2021		Disbursements	Assistant Dir Corporate Governance	126.66
	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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	141.02
20/07/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	142.32
20/07/2021	UBIQUS 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
	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	143.96
	FUSION LIFESTYLE	Room Hire		150
			Director of Transformation & Resources	
	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
	PARENTING PROFILES ASSOCIATES LTD	Disbursements	Assistant Dir Corporate Governance	180
	PARTNER ABUSE INTERVENTIONS LTD	Disbursements	Assistant Dir Corporate Governance	187.2
20/07/2021		Disbursements	-	187.5
			Assistant Dir Corporate Governance	
20/07/2021		Disbursements	Assistant Dir Corporate Governance	198.32
	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	KANSSAS 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
	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	230.77
			Director of Adults & Health	
	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG		232.26
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	249.08
	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
	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	270
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	RELDM LTD	Procurement	Director of Regen, Planning & Devlop	285
20/07/2021		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
	WINCHMORE TUTORS LTD	Non-curriculum	Director of Children's Services	340
	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Director of Children's Services	350
	KANSSAS 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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	373.6
20/07/2021	KANSSAS 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
	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	381.36
	CHOICE TEACHERS SOUTH LTD	Vol Sec - Add Supp	Director of Children's Services	397
	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	KANSSAS 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
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	444.92
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	444.92
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	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	445.8
	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
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	556.16
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	556.16
	INDIVIDUALISED CARE LTD	_	Director of Adults & Health	572.04
		Prv Sctr Care Pkage		
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	580.64
	KANSSAS 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	KANSSAS 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
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	617.4
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
	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
	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	659.45
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	667.4
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	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	667.4
	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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	696.8
20/07/2021	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	719.68
	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	KANSSAS 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
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20/0//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
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	778.6
		5		
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
	KANSSAS 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
	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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	844.5
20/07/2021		Disbursements		856
			Assistant Dir Corporate Governance	
20/07/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
20/07/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
20/07/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
20/07/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	880.6
20/07/2021	LEXTOX	Disbursements	Assistant Dir Corporate Governance	886.51
	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
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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
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	995.4
		5		
20/07/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
20/07/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
20/07/2021	KANSSAS 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
		_		1015.84
	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Director of Adults & Health	
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
	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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1094.96
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20/0//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
	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
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
20/07/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
20/07/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
		Prv Sctr Care Pkage	Director of Adults & Health	1191.75
20/07/2021	INDIVIDUALISED CADE LTD			
	INDIVIDUALISED CARE LTD			
	INDIVIDUALISED CARE LTD 4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
20/07/2021		Fees Legal External Fees Legal External	Assistant Dir Corporate Governance Assistant Dir Corporate Governance	
20/07/2021 20/07/2021	4 PAPER BUILDINGS 4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200 1200
20/07/2021 20/07/2021 20/07/2021	4 PAPER BUILDINGS 4 PAPER BUILDINGS KANSSAS HOME CARE LTD	Fees Legal External Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health	1200 1200 1209.72
20/07/2021 20/07/2021 20/07/2021 20/07/2021	4 PAPER BUILDINGS 4 PAPER BUILDINGS KANSSAS HOME CARE LTD Redacted Personal Data	Fees Legal External Prv Sctr Care Pkage Prem - Leasing	Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop	1200 1200 1209.72 1235
20/07/2021 20/07/2021 20/07/2021 20/07/2021	4 PAPER BUILDINGS 4 PAPER BUILDINGS KANSSAS HOME CARE LTD	Fees Legal External Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health	1200 1200 1209.72
20/07/2021 20/07/2021 20/07/2021 20/07/2021 20/07/2021	4 PAPER BUILDINGS 4 PAPER BUILDINGS KANSSAS HOME CARE LTD Redacted Personal Data KANSSAS HOME CARE LTD	Fees Legal External Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1200 1200 1209.72 1235 1236.42
20/07/2021 20/07/2021 20/07/2021 20/07/2021 20/07/2021 20/07/2021	4 PAPER BUILDINGS 4 PAPER BUILDINGS KANSSAS HOME CARE LTD Redacted Personal Data KANSSAS HOME CARE LTD CORNERSTONE BARRISTERS	Fees Legal External Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees Legal External	Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance	1200 1200 1209.72 1235 1236.42 1250
20/07/2021 20/07/2021 20/07/2021 20/07/2021 20/07/2021 20/07/2021 20/07/2021	4 PAPER BUILDINGS 4 PAPER BUILDINGS KANSSAS HOME CARE LTD Redacted Personal Data KANSSAS HOME CARE LTD CORNERSTONE BARRISTERS Bytes Software Services Ltd	Fees Legal External Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees Legal External Software	Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources	1200 1200 1209.72 1235 1236.42 1250 1279.5
20/07/2021 20/07/2021 20/07/2021 20/07/2021 20/07/2021 20/07/2021 20/07/2021	4 PAPER BUILDINGS 4 PAPER BUILDINGS KANSSAS HOME CARE LTD Redacted Personal Data KANSSAS HOME CARE LTD CORNERSTONE BARRISTERS	Fees Legal External Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees Legal External	Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance	1200 1200 1209.72 1235 1236.42 1250
20/07/2021 20/07/2021 20/07/2021 20/07/2021 20/07/2021 20/07/2021 20/07/2021 20/07/2021	4 PAPER BUILDINGS 4 PAPER BUILDINGS KANSSAS HOME CARE LTD Redacted Personal Data KANSSAS HOME CARE LTD CORNERSTONE BARRISTERS Bytes Software Services Ltd	Fees Legal External Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees Legal External Software	Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources	1200 1200 1209.72 1235 1236.42 1250 1279.5
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20/07/2021 20/07/2021	4 PAPER BUILDINGS 4 PAPER BUILDINGS KANSSAS HOME CARE LTD Redacted Personal Data KANSSAS HOME CARE LTD CORNERSTONE BARRISTERS Bytes Software Services Ltd BOURNE MEDICOLEGAL LIMITED Redacted Personal Data KANSSAS HOME CARE LTD KENT COUNTY COUNCIL INDIVIDUALISED CARE LTD Redacted Personal Data 4 PAPER BUILDINGS Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD TAVISTOCK & PORTMAN NHS FT ONE TIME Redacted Personal Data Redacted Personal Data Redacted Personal Data	Fees Legal External Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees Legal External Software Disbursements Prem - Leasing Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Prem - Leasing Fees Legal External Prem - Leasing Prom Sctr Care Pkage Prom Sctr Care Pkage Prom Sctr Care Pkage Prv Sctr Care Pkage Prom Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop	1200 1209.72 1236.42 1279.5 1290 1300 1316.48 1324.01 1334.76 1343.33 1350 1365 1365 1369.84 1369.84 1387.64 1400 1402 1404 1404
20/07/2021 20/07/2021	4 PAPER BUILDINGS 4 PAPER BUILDINGS KANSSAS HOME CARE LTD Redacted Personal Data KANSSAS HOME CARE LTD CORNERSTONE BARRISTERS Bytes Software Services Ltd BOURNE MEDICOLEGAL LIMITED Redacted Personal Data KANSSAS HOME CARE LTD KENT COUNTY COUNCIL INDIVIDUALISED CARE LTD Redacted Personal Data 4 PAPER BUILDINGS Redacted Personal Data Redacted Personal Data Redacted Personal Data REDESSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD TAVISTOCK & PORTMAN NHS FT ONE TIME Redacted Personal Data	Fees Legal External Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees Legal External Software Disbursements Prem - Leasing Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Prem - Leasing Fees Legal External Prem - Leasing	Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Fagen, Planning & Devlop Director of Regen, Planning & Devlop	1200 1209.72 1235. 1236.42 1279.5 1290 1300 1316.48 1324.01 1334.76 1343.33 1350 1365 1365 1365 1369.84 1387.64 1400 1402 1404 1408.33 1430
20/07/2021 20/07/2021	4 PAPER BUILDINGS 4 PAPER BUILDINGS KANSSAS HOME CARE LTD Redacted Personal Data KANSSAS HOME CARE LTD CORNERSTONE BARRISTERS Bytes Software Services Ltd BOURNE MEDICOLEGAL LIMITED Redacted Personal Data KANSSAS HOME CARE LTD KENT COUNTY COUNCIL INDIVIDUALISED CARE LTD Redacted Personal Data 4 PAPER BUILDINGS Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD TAVISTOCK & PORTMAN NHS FT ONE TIME Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data	Fees Legal External Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees Legal External Software Disbursements Prem - Leasing Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Prem - Leasing Fees Legal External Prem - Leasing Prom Sctr Care Pkage Prom Sctr Care Pkage Prom Sctr Care Pkage Prv Sctr Care Pkage Prom Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop	1200 1209.72 1236.42 1279.5 1290 1300 1316.48 1324.01 1334.76 1343.33 1350 1365 1365 1369.84 1369.84 1387.64 1400 1402 1404 1404
20/07/2021 20/07/2021	4 PAPER BUILDINGS 4 PAPER BUILDINGS KANSSAS HOME CARE LTD Redacted Personal Data KANSASA HOME CARE LTD CORNERSTONE BARRISTERS Bytes Software Services Ltd BOURNE MEDICOLEGAL LIMITED Redacted Personal Data KANSSAS HOME CARE LTD KENT COUNTY COUNCIL INDIVIDUALISED CARE LTD Redacted Personal Data 4 PAPER BUILDINGS Redacted Personal Data	Fees Legal External Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees Legal External Software Disbursements Prem - Leasing Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prem - Leasing	Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1200 1209.72 1235. 1236.42 1279.5 1290 1300 1316.48 1324.01 1334.76 1343.33 1350 1365 1365 1365 1369.84 1387.64 1400 1402 1404 1404 1408.33 1430 1450.65
20/07/2021 20/07/2021	4 PAPER BUILDINGS 4 PAPER BUILDINGS KANSSAS HOME CARE LTD Redacted Personal Data KANSSAS HOME CARE LTD CORNERSTONE BARRISTERS Bytes Software Services Ltd BOURNE MEDICOLEGAL LIMITED Redacted Personal Data KANSSAS HOME CARE LTD KENT COUNTY COUNCIL INDIVIDUALISED CARE LTD Redacted Personal Data 4 PAPER BUILDINGS Redacted Personal Data Redacted Personal Data REDACTED FOR SOME AND SEAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD TAVISTOCK & PORTMAN NHS FT ONE TIME Redacted Personal Data TYNEMOUTH MEDICAL PRACTICE PARSONS MARSHALL PSYCHOLOGY LTD	Fees Legal External Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees Legal External Software Disbursements Prem - Leasing Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Prem - Leasing Fees Legal External Prem - Leasing Prv Sctr Care Pkage Prom - Leasing Prem - Leasing	Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance	1200 1209.72 1235 1236.42 1279.5 1290 1300 1316.48 1324.01 1334.76 1343.33 1350 1365 1365 1365 1369.84 1369.84 1369.84 1400 1402 1404 1404 1408.33 1450.65 1490.8
20/07/2021 20/07/2021	4 PAPER BUILDINGS 4 PAPER BUILDINGS KANSSAS HOME CARE LTD Redacted Personal Data KANSASA HOME CARE LTD CORNERSTONE BARRISTERS Bytes Software Services Ltd BOURNE MEDICOLEGAL LIMITED Redacted Personal Data KANSSAS HOME CARE LTD KENT COUNTY COUNCIL INDIVIDUALISED CARE LTD Redacted Personal Data 4 PAPER BUILDINGS Redacted Personal Data	Fees Legal External Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees Legal External Software Disbursements Prem - Leasing Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prem - Leasing	Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1200 1209.72 1235. 1236.42 1279.5 1290 1300 1316.48 1324.01 1334.76 1343.33 1350 1365 1365 1365 1369.84 1387.64 1400 1402 1404 1404 1408.33 1430 1450.65
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20/07/2021 20/07/2021	4 PAPER BUILDINGS 4 PAPER BUILDINGS KANSSAS HOME CARE LTD Redacted Personal Data KANSSAS HOME CARE LTD CORNERSTONE BARRISTERS Bytes Software Services Ltd BOURNE MEDICOLEGAL LIMITED Redacted Personal Data KANSSAS HOME CARE LTD KENT COUNTY COUNCIL INDIVIDUALISED CARE LTD Redacted Personal Data 4 PAPER BUILDINGS Redacted Personal Data Redacted Personal Data Redacted Personal Data REDICTOR COUNTY KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD TAVISTOCK & PORTMAN NHS FT ONE TIME Redacted Personal Data	Fees Legal External Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees Legal External Software Disbursements Prem - Leasing Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Prem - Leasing Fees Legal External Prem - Leasing Prem - Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw - Leasing Prem - Leasing	Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	1200 1209.72 1236.42 1279.5 1290 1300 1316.48 1324.01 1334.76 1343.33 1350 1365 1365 1365 1369.84 1387.64 1400 1402 1404 1404 1408.33 1430.65 1490.8
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20/07/2021 20/07/2021	4 PAPER BUILDINGS 4 PAPER BUILDINGS KANSSAS HOME CARE LTD Redacted Personal Data KANSSAS HOME CARE LTD CORNERSTONE BARRISTERS Bytes Software Services Ltd BOURNE MEDICOLEGAL LIMITED Redacted Personal Data KANSSAS HOME CARE LTD KENT COUNTY COUNCIL INDIVIDUALISED CARE LTD Redacted Personal Data 4 PAPER BUILDINGS Redacted Personal Data Redacted Personal Data Redacted Personal Data REDICTOR COUNTY KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD TAVISTOCK & PORTMAN NHS FT ONE TIME Redacted Personal Data	Fees Legal External Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees Legal External Software Disbursements Prem - Leasing Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Prem - Leasing Fees Legal External Prem - Leasing Prem - Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw - Leasing Prem - Leasing	Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	1200 1209.72 1236.42 1279.5 1290 1300 1316.48 1324.01 1334.76 1343.33 1350 1365 1365 1365 1369.84 1387.64 1400 1402 1404 1404 1408.33 1430.65 1490.8
20/07/2021 20/07/2021	4 PAPER BUILDINGS 4 PAPER BUILDINGS KANSSAS HOME CARE LTD Redacted Personal Data KANSSAS HOME CARE LTD CORNERSTONE BARRISTERS Bytes Software Services Ltd BOURNE MEDICOLEGAL LIMITED Redacted Personal Data KANSSAS HOME CARE LTD KENT COUNTY COUNCIL INDIVIDUALISED CARE LTD Redacted Personal Data 4 PAPER BUILDINGS Redacted Personal Data	Fees Legal External Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees Legal External Software Disbursements Prem - Leasing Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Prem - Leasing Fees Legal External Prem - Leasing	Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance	1200 1209.72 1235. 1236.42 1279.5 1290 1300 1316.48 1324.01 1334.76 1343.33 1350 1365 1365 1369.84 1387.64 1400 1402 1404 1408.33 1430 1450.65 1490.8 1494.36 1494.36 1500 1525.44
20/07/2021 20/07/2021	4 PAPER BUILDINGS 4 PAPER BUILDINGS KANSSAS HOME CARE LTD Redacted Personal Data KANSASA HOME CARE LTD CORNERSTONE BARRISTERS Bytes Software Services Ltd BOURNE MEDICOLEGAL LIMITED Redacted Personal Data KANSSAS HOME CARE LTD KENT COUNTY COUNCIL INDIVIDUALISED CARE LTD Redacted Personal Data 4 PAPER BUILDINGS Redacted Personal Data 4 PAPER BUILDINGS Redacted Personal Data	Fees Legal External Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees Legal External Software Disbursements Prem - Leasing Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Prem - Leasing Fees Legal External Prem - Leasing	Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health	1200 1209.72 1235. 1236.42 1279.5 1290 1300 1316.48 1324.01 1334.76 1343.33 1350 1365 1365 1369.84 1387.64 1400 1402 1404 1408.33 1430 1450.65 1494.36 1494.36 1525.44
20/07/2021 20/07/2021	4 PAPER BUILDINGS 4 PAPER BUILDINGS KANSSAS HOME CARE LTD Redacted Personal Data KANSSAS HOME CARE LTD CORNERSTONE BARRISTERS Bytes Software Services Ltd BOURNE MEDICOLEGAL LIMITED Redacted Personal Data KANSSAS HOME CARE LTD KENT COUNTY COUNCIL INDIVIDUALISED CARE LTD Redacted Personal Data 4 PAPER BUILDINGS Redacted Personal Data	Fees Legal External Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees Legal External Software Disbursements Prem - Leasing Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Prem - Leasing Fees Legal External Prem - Leasing	Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance	1200 1209.72 1235. 1236.42 1279.5 1290 1300 1316.48 1324.01 1334.76 1343.33 1350 1365 1365 1369.84 1387.64 1400 1402 1404 1408.33 1430 1450.65 1490.8 1494.36 1494.36 1500 1525.44

20/07/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1565.52
	GRANT PAYMENTS	R&M - Day to Day Ext	Director of Environment & Neighbourhoods	1574
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1618.88
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1618.88
	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Director of Environment & Neighbourhoods	1669.14
	BOURNE MEDICOLEGAL LIMITED	Disbursements	Assistant Dir Corporate Governance	1674
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	1687.96
		_		1773.47
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Subsist - SS Clients	Director of Adults & Health	1773.47
	ALLPAY LTD NRPF		Director of Adults & Health	
20/07/2021		Disbursements	Assistant Dir Corporate Governance	1887
	GRANT PAYMENTS	Priv - Contractor	Director of Regen, Planning & Devlop	1896
	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	1952
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2002.16
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2002.16
	Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	2025
20/07/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2191.16
20/07/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2191.16
20/07/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2241.56
20/07/2021	KANSSAS 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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2554.88
20/07/2021	KANSSAS 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
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2739.68
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2988.72
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	3061.5
	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Finance	3100
	FIELD COURT CHAMBERS		Assistant Dir Corporate Governance	3185
	KANSSAS HOME CARE LTD	Fees Legal External	•	
		Prv Sctr Care Pkage	Director of Adults & Health	3284.84
	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	3350
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	3723.06
	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
	COMPLETE WORKS LTD	Vol Sec - Day Place	Director of Children's Services	7175
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	7442.34
	BELL DECORATING AND BUILDING LTD	Sports Equipment	Director of Finance	7456.25
	TAVISTOCK & PORTMAN NHS FT	Vol Sec - Add Supp	Director of Children's Services	13202.5
	MARLBOROUGH HIGHWAYS LTD	• • • • • • • • • • • • • • • • • • • •		20833.33
20/07/2021		Street Lighting	Director of Environment & Neighbourhoods	
		Energy - gas	Carbon Management	26855.01
20/07/2021	•	Energy - electricity	Carbon Management	27705.43
	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Director of Finance	41062.8
20/07/2021	•	Energy - electricity	Carbon Management	41152.07
20/07/2021	•	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
	VEOLIA ES (UK) LTD	Waste Management	Director of Regen, Planning & Devlop	9.02
21/07/2021		Printing - Internal	Director of Transformation & Resources	13.65
21/07/2021		Printing - Internal	Director of Transformation & Resources	15.05
21/07/2021		Printing - Internal	Director of Transformation & Resources	15
21/07/2021		_	Director of Transformation & Resources	15
		Printing - Internal		
21/07/2021		Printing Internal	Director of Transformation & Resources	15 15.4
21/07/2021		Printing - Internal	Director of Transformation & Resources	15.4
	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	16.39
21/07/2021		Printing - Internal	Director of Transformation & Resources	19.5
	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	20
	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		Printing - Internal	Director of Transformation & Resources	27.9
21/07/2021		Printing - Internal	Director of Transformation & Resources	27.9
21/07/2021		Printing - Internal	Director of Transformation & Resources	27.9
21/07/2021		Printing - Internal	Director of Transformation & Resources	27.9
21/07/2021		Printing - Internal	Director of Transformation & Resources	27.9
	THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	47.4
Z1/U//ZUZI	THE STATIONERS OFFICE LID	Auvent - Moli Stall	Director or managemention & nesources	47.4

	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
	THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	47.4
	THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	47.4
21/07/2021	CORAM VOICE	Empl&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
	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	62.29
21/0//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
	ALLPAY LTD CHILDREN AND FAMILY	SSChild-PersonalItem	Director of Children's Services	100
	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
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	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
	ST GEORGES HOME CARE LTD		-	120.05
		Prv Sctr Care Pkage	Director of Adults & Health	
	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
	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	130.48
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21/0//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
	Walker Management Limited	Business	Director of Finance	144
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	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
	BT PAYMENT SERVICES LTD	Fixed	Director of Adults & Health	159.05
	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	Empl&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
				200
	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	
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 LIMI	Prv Sctr Care Pkage	Director of Adults & Health	216.36
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	216.36
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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
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	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
	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
		Business		312
	Walker Management Limited		Director of Finance	
	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	315
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIMI	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
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	338.52
	LIONHEART DOMICILIARY CARE SERVICES			
		Prv Sctr Care Pkage	Director of Adults & Health	342.8
	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
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	359.96
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	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
	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 LIMI	Prv Sctr Care Pkage	Director of Adults & Health	378.64
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	378.94
	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
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	387.24
			Director of Adults & Health	387.24
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage		
	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
	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	425
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	428.11
	STOCKWELLCARE SUPPORT SERVICES LIMI	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
		n: a	Discontage of Advillage 9 I I against	407.00
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
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	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
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	504.84
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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
21/0//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
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21/0//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
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	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
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	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
	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
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	616.4
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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
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	622.35
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	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	631.04
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	631.04
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	631.04
21/0//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
21/0//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
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21/0//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
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	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
21/0//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
			Director of Adults & Health	
	ASHNESS CARE LTD	Prv Sctr Care Pkage		661.72
21/07/2021	CAMPHILL MILTON KEYNES COMMUNTIES	Vol Sect - Care Pk	Director of Adults & Health	678.36
21/07/2021	CAMPHILL MILTON KEYNES COMMUNTIES	Vol Sect - Care Pk	Director of Adults & Health	678.36
21/07/2021		Heavy Industry	Director of Finance	682.5
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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
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21/0//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
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	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 LIMI	Prv Sctr Care Pkage	Director of Adults & Health	757.28
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	757.28
		9		
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
	ALLPAY LTD CHILDREN AND FAMILY	Priv - Lodgings	Director of Children's Services	805
	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
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21/07/2021		Specialist Support	Assistant Dir Corporate Governance	874
21/07/2021	STOCKWELLCARE SUPPORT SERVICES LIMI	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
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	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
		_		903.56
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	
21/07/2021	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Director of Adults & Health	911.2
21/07/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	925
	BOWYER BRYCE	Business		950
			Director of Regen, Planning & Devlop	
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
	LIONHEART DOMICILIARY CARE SERVICES		· · · · · · · · · · · · · · · · · · ·	959.84
		Prv Sctr Care Pkage	Director of Adults & Health	
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
	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
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	977.32
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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
		Director of Adults & Health	1045.56
21/07/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage		
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
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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 & Devlop	1105
21/07/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
21/07/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
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21/07/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
21/07/2021 ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1134
21/07/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	1135.88
21/07/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
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21/07/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	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
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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
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21/07/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1251.22
21/07/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	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 & Devlop	1300
21/07/2021 Redacted Personal Data	=	5 . 5 .	
	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1343.33
21/07/2021 MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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21/07/2021 MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/07/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/07/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/07/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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21/07/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/07/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
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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 LIMI	Prv Sctr Care Pkage	Director of Adults & Health	1460.43
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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 & Devlop	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
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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 & Devlop	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
	· ·	Director of Adults & Health	1565.76
21/07/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage		
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		Director of Adults & Health	1662.6
	Prv Sctr Care Pkage		
21/07/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
21/07/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1696.68
21/07/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	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 LIMI	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 LIMI	Prv Sctr Care Pkage	Director of Adults & Health	2271.8
21/0//2021 3100KWELLOARE SUPPUKI SEKVICES LIMI	FIV SCH Gale PKage	Director of Addits & Health	22/1.8

	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2323.49
	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
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	2596.32
	ANDERSEN CARE LIMITED		Director of Adults & Health	2648
		Prv Sctr Care Pkage		
	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
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2913.64
	ANTHONY COLLINS SOLICITORS	_		2925
		Specialist Support	Assistant Dir Corporate Governance	
	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2940
	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
	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3394.16
	Global Guardians Facilities Mgnt	Security	Director of Finance	3400
	ADVANCE COMMERCIAL PAYMENTS	Priv - Contractor		3440
			Director of Environment & Neighbourhoods	
	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
	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	3960
	Frame Projects Limited	Property	Director of Finance	4500
	-			
	Taranto Systems Ltd	Software	Director of Finance	4850
	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
	THRU LIFE CIC	Sport & Fitness	Director of Children's Services	6535
	ANTHONY COLLINS SOLICITORS		Assistant Dir Corporate Governance	7706.5
		Specialist Support	-	
	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8052.48
	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
	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	20888
		_	Director of Transformation & Resources	
	Sportgate International Limited	Services		24620
	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Director of Adults & Health	32824
	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
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	63578.15
		-		
	ENGIE REGENERATION LIMITED	Construction	Director of Finance	73430
	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
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	126837.5
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	151097.79
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	164476.15
		9		
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	167788.7
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	172714.75
21/07/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	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
	CIA FIRE AND SECURITY	Fencing	Director of Finance	-5990
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	-1307.7
	HEBRON TRUST	Client Cont Care Pkg	Director of Adults & Health	-216.2
	HEBRON TRUST	Client Cont Care Pkg	Director of Adults & Health	-209.14
	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Director of Adults & Health	-195.6
	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		Client Cont Care Pkg	Director of Adults & Health	-132.46
	HEBRON TRUST			
23/07/2021	HEBRON TRUST STREETSCENE ADDICTION RECOVERY LTD		Director of Adults & Health	-118.52
	STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg		
23/07/2021	STREETSCENE ADDICTION RECOVERY LTD STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg Client Cont Care Pkg	Director of Adults & Health	-104.57
23/07/2021 23/07/2021	STREETSCENE ADDICTION RECOVERY LTD STREETSCENE ADDICTION RECOVERY LTD STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg	Director of Adults & Health Director of Adults & Health	-104.57 -86.47
23/07/2021 23/07/2021 23/07/2021	STREETSCENE ADDICTION RECOVERY LTD STREETSCENE ADDICTION RECOVERY LTD STREETSCENE ADDICTION RECOVERY LTD Crown Workspace Ltd	Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg PayContractor-NCCR	Director of Adults & Health Director of Adults & Health Director of Finance	-104.57 -86.47 -60
23/07/2021 23/07/2021 23/07/2021 23/07/2021	STREETSCENE ADDICTION RECOVERY LTD STREETSCENE ADDICTION RECOVERY LTD STREETSCENE ADDICTION RECOVERY LTD Crown Workspace Ltd E.ON	Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg PayContractor-NCCR Energy - Electric	Director of Adults & Health Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop	-104.57 -86.47 -60 -53.18
23/07/2021 23/07/2021 23/07/2021 23/07/2021	STREETSCENE ADDICTION RECOVERY LTD STREETSCENE ADDICTION RECOVERY LTD STREETSCENE ADDICTION RECOVERY LTD Crown Workspace Ltd	Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg PayContractor-NCCR	Director of Adults & Health Director of Adults & Health Director of Finance	-104.57 -86.47 -60
23/07/2021 23/07/2021 23/07/2021 23/07/2021	STREETSCENE ADDICTION RECOVERY LTD STREETSCENE ADDICTION RECOVERY LTD STREETSCENE ADDICTION RECOVERY LTD Crown Workspace Ltd E.ON STEF & PHILIPS CLIENT ACCOUNT	Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg PayContractor-NCCR Energy - Electric	Director of Adults & Health Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop	-104.57 -86.47 -60 -53.18
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	STREETSCENE ADDICTION RECOVERY LTD STREETSCENE ADDICTION RECOVERY LTD STREETSCENE ADDICTION RECOVERY LTD Crown Workspace Ltd E.ON STEF & PHILIPS CLIENT ACCOUNT	Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg PayContractor-NCCR Energy - Electric Prem - Rents	Director of Adults & Health Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Children's Services	-104.57 -86.47 -60 -53.18 -45

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 & Devlop	6.91
23/07/2021	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books Director of Adults & Health	7.78
	GLS EDUCATIONAL SUPPLIES LIMITED	Products Director of Children's Services	9.39
	GLS EDUCATIONAL SUPPLIES LIMITED		9.39
23/07/2021		Energy - Electric Director of Regen, Planning & Devlop	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 & Devlop	13.92
23/07/2021	E.ON	Energy - Electric Director of Regen, Planning & Devlop	14.39
23/07/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Resources - Learning Director of Children's Services	14.98
	GLS EDUCATIONAL SUPPLIES LIMITED	Sundries Director of Children's Services	14.98
	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 & Devlop	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
	GLS EDUCATIONAL SUPPLIES LIMITED	Products Director of Children's Services	18.13
	GLS EDUCATIONAL SUPPLIES LIMITED	Products Director of Children's Services	18.13
	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
	UNICARE LONDON LIMITED	Priv Sec LBH & CCG Director of Adults & Health	38.25
23/07/2021		Energy - Electric Director of Regen, Planning & Devlop	39.67
23/07/2021		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 & Devlop	40.65
23/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage Director of Adults & Health	40.82
23/07/2021		Energy - Electric Director of Regen, Planning & Devlop	44.05
23/07/2021			47.57
		Energy - Gas Director of Regen, Planning & Devlop	
	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 & Devlop	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
	Redacted Personal Data	Travel Exp - Client Director of Adults & Health	50.68
	BEAUTYCHEM LIMITED		52.96
		,	
	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 & Devlop	63.5
	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG Director of Adults & Health	63.56
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Director of Adults & Health	63.56
23/07/2021		Energy - Electric Director of Regen, Planning & Devlop	63.9
23/07/2021	Smartestenergy Business Ltd	Energy - Electric Director of Regen, Planning & Devlop	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
	STORE BOX SELF STORAGE LIMITED	Fees - Storage Director of Adults & Health	80
	BUNZL UK LTD t/a GREENHAM	Cleaning Materials Director of Adults & Health	83.3
	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
	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp Director of Children's Services	
23/0//2021	JUNDAN & ASSOCIATES LTD T/A TITENAFT		QE.
00/07/0001	IODDANI 8 ACCOCIATECTED T/A THEDADY		95
	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp Director of Children's Services	95
	JORDAN & ASSOCIATES LTD T/A THERAPY BT PAYMENT SERVICES LTD	Vol Sec - Add Supp Director of Children's Services Fixed Director of Children's Services	
23/07/2021			95
23/07/2021 23/07/2021	BT PAYMENT SERVICES LTD	Fixed Director of Children's Services	95 95.89
23/07/2021 23/07/2021 23/07/2021	BT PAYMENT SERVICES LTD WINCHMORE TUTORS LTD INDIVIDUALISED CARE LTD	Fixed Director of Children's Services Vol Sec - Add Supp Director of Children's Services Priv Sec LBH & CCG Director of Adults & Health	95 95.89 100 103.29
23/07/2021 23/07/2021 23/07/2021 23/07/2021	BT PAYMENT SERVICES LTD WINCHMORE TUTORS LTD INDIVIDUALISED CARE LTD HERALD INFORMATION SYSTEMS	Fixed Director of Children's Services Vol Sec - Add Supp Director of Children's Services Priv Sec LBH & CCG Director of Adults & Health Maint & Support Director of Environment & Neighbourhoods	95 95.89 100 103.29 104.5
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	BT PAYMENT SERVICES LTD WINCHMORE TUTORS LTD INDIVIDUALISED CARE LTD HERALD INFORMATION SYSTEMS INVICTA LAW LIMITED	Fixed Director of Children's Services Vol Sec - Add Supp Director of Children's Services Priv Sec LBH & CCG Director of Adults & Health Maint & Support Director of Environment & Neighbourhoods Fees Legal External Director of Children's Services	95 95.89 100 103.29 104.5 108
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23/07/2021 23/07/2021	BT PAYMENT SERVICES LTD WINCHMORE TUTORS LTD INDIVIDUALISED CARE LTD HERALD INFORMATION SYSTEMS INVICTA LAW LIMITED GOVERNMENT BODIES E.ON JORDAN & ASSOCIATES LTD T/A THERAPY D.&J. WINTON LTD T/A THE CADGE PHAR HAIL LTD WISDOM DESIGN LIMITED THEMICARE LTD HAIL LTD LENTTH MOTORCYCLES LIMITED	Fixed Director of Children's Services Vol Sec - Add Supp Director of Children's Services Priv Sec LBH & CCG Director of Adults & Health Maint & Support Director of Children's Services Prem - Council Tax Director of Regen, Planning & Devlop Energy - Gas Director of Regen, Planning & Devlop Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Director of Adults & Health Vol Sect - Care Pk Director of Transformation & Resources Priv Sec LBH & CCG Director of Adults & Health Resources - Learning Director of Children's Services Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health	95 95.89 100 103.29 104.5 108 108.58 109.31 115 115 115 119 119.2 120 120 120.72 124.06 128 128 128 128 128 129.16
23/07/2021 23/07/2021	BT PAYMENT SERVICES LTD WINCHMORE TUTORS LTD INDIVIDUALISED CARE LTD HERALD INFORMATION SYSTEMS INVICTA LAW LIMITED GOVERNMENT BODIES E.ON JORDAN & ASSOCIATES LTD T/A THERAPY D. & J. WINTON LTD T/A THE CADGE PHAR HAIL LTD WISDOM DESIGN LIMITED THEMICARE LTD HAIL LTD GLS EDUCATIONAL SUPPLIES LIMITED HAIL LTD HAIL LTD HAIL LTD HAIL LTD	Fixed Director of Children's Services Vol Sec - Add Supp Director of Children's Services Priv Sec LBH & CCG Director of Adults & Health Maint & Support Director of Children's Services Prem - Council Tax Director of Regen, Planning & Devlop Energy - Gas Director of Regen, Planning & Devlop Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Thildren's Services Director of Thildren's Services Director of Adults & Health Fees - Print Design Director of Transformation & Resources Priv Sec LBH & CCG Director of Children's Services Vol Sect - Care Pk Director of Adults & Health Resources - Learning Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health	95 95.89 100 103.29 104.5 108 108.58 109.31 115 115 115 115 120 120 120 120 120.72 124.06 128 128
23/07/2021 23/07/2021	BT PAYMENT SERVICES LTD WINCHMORE TUTORS LTD INDIVIDUALISED CARE LTD HERALD INFORMATION SYSTEMS INVICTA LAW LIMITED GOVERNMENT BODIES E.ON JORDAN & ASSOCIATES LTD T/A THERAPY D.&J. WINTON LTD T/A THE CADGE PHAR HAIL LTD WISDOM DESIGN LIMITED THEMICARE LTD HAIL LTD LENTTH MOTORCYCLES LIMITED	Fixed Director of Children's Services Vol Sec - Add Supp Director of Children's Services Priv Sec LBH & CCG Director of Adults & Health Maint & Support Director of Children's Services Prem - Council Tax Director of Regen, Planning & Devlop Energy - Gas Director of Regen, Planning & Devlop Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Director of Adults & Health Vol Sect - Care Pk Director of Transformation & Resources Priv Sec LBH & CCG Director of Adults & Health Resources - Learning Director of Children's Services Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health	95 95.89 100 103.29 104.5 108 108.58 109.31 115 115 115 119 119.2 120 120 120.72 124.06 128 128 128 128 128 129.16
23/07/2021 23/07/2021	BT PAYMENT SERVICES LTD WINCHMORE TUTORS LTD INDIVIDUALISED CARE LTD HERALD INFORMATION SYSTEMS INVICTA LAW LIMITED GOVERNMENT BODIES E.ON JORDAN & ASSOCIATES LTD T/A THERAPY	Fixed Director of Children's Services Vol Sec - Add Supp Director of Children's Services Priv Sec LBH & CCG Director of Adults & Health Maint & Support Director of Children's Services Prem - Council Tax Director of Regen, Planning & Devlop Energy - Gas Director of Regen, Planning & Devlop Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Commercial Director of Adults & Health Commercial Director of Adults & Health	95 95.89 100 103.29 104.5 108 108.58 109.31 115 115 115 115 115 120 120 120 120,72 124.06 128 128 128 129.16 131.14
23/07/2021 23/07/2021	BT PAYMENT SERVICES LTD WINCHMORE TUTORS LTD INDIVIDUALISED CARE LTD HERALD INFORMATION SYSTEMS INVICTA LAW LIMITED GOVERNMENT BODIES E.ON JORDAN & ASSOCIATES LTD T/A THERAPY D. &J. WINTON LTD T/A THE CADGE PHAR HAIL LTD WISDOM DESIGN LIMITED THEMICARE LTD HAIL LTD GLS EDUCATIONAL SUPPLIES LIMITED HAIL LTD HAIL LTD HAIL LTD CASTER LIMITED HAIL LTD HAIL LTD HAIL LTD HOTORCYCLES LIMITED NORTH LONDON COMMUNITY CARE AGENCY FLEET EDUCATION SERVICES LTD	Fixed Director of Children's Services Vol Sec - Add Supp Director of Children's Services Priv Sec LBH & CCG Director of Adults & Health Maint & Support Director of Environment & Neighbourhoods Fees Legal External Director of Regen, Planning & Devlop Fener Council Tax Director of Regen, Planning & Devlop Energy - Gas Director of Regen, Planning & Devlop Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Care Pk Director of Adults & Health Fees - Print Design Director of Tolildren's Services Vol Sec - Care Pk Director of Adults & Health Resources - Learning Director of Adults & Health Priv Sec - Lare Pk Director of Adults & Health Director of Adults & Health Director of Children's Services Vol Sect - Care Pk Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	95 95.89 100 103.29 104.5 108 108.58 109.31 115 115 115 115 115 115 120 120 120 120.72 124.06 128 128 128 128 129.16 131.14 132 132
23/07/2021 23/07/2021	BT PAYMENT SERVICES LTD WINCHMORE TUTORS LTD INDIVIDUALISED CARE LTD HERALD INFORMATION SYSTEMS INVICTA LAW LIMITED GOVERNMENT BODIES E.ON JORDAN & ASSOCIATES LTD T/A THERAPY JORDAN & ASSOCIATES LID T/A THERA	Fixed Director of Children's Services Vol Sec - Add Supp Director of Children's Services Priv Sec LBH & CCG Director of Adults & Health Maint & Support Director of Children's Services Prem - Council Tax Director of Regen, Planning & Devlop Energy - Gas Director of Regen, Planning & Devlop Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Care Pk Director of Adults & Health Fees - Print Design Director of Children's Services Vol Sect - Care Pk Director of Adults & Health Resources - Learning Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Environment & Neighbourhoods Priv Sec LBH & CCG Director of Children's Services Ourriculum Director of Children's Services Curriculum Director of Children's Services Director of Children's Services Director of Children's Services	95 95.89 100 103.29 104.5 108 108.58 109.31 115 115 115 115 115 115 120 120 120 120.72 124.06 128 128 128 129.16 131.14 132 132
23/07/2021 23/07/2021	BT PAYMENT SERVICES LTD WINCHMORE TUTORS LTD INDIVIDUALISED CARE LTD HERALD INFORMATION SYSTEMS INVICTA LAW LIMITED GOVERNMENT BODIES E.ON JORDAN & ASSOCIATES LTD T/A THERAPY D.&J. WINTON LTD T/A THE CADGE PHAR HAIL LTD WISDOM DESIGN LIMITED THEMICARE LTD HAIL LTD GLS EDUCATIONAL SUPPLIES LIMITED HAIL LTD HAIL LTD HAIL LTD HAIL LTD CENITH MOTORCYCLES LIMITED NORTH LONDON COMMUNITY CARE AGENCY FLEET EDUCATION SERVICES LTD	Fixed Director of Children's Services Vol Sec - Add Supp Priv Sec LBH & CCG Maint & Support Fees Legal External Prem - Council Tax Director of Regen, Planning & Devlop Vol Sec - Add Supp Director of Children's Services Prem - Council Tax Director of Regen, Planning & Devlop Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Tanaformation & Resources Director of Adults & Health Pees - Print Design Director of Transformation & Resources Priv Sec - LBH & CCG Director of Adults & Health Director of Adults & Health Resources - Learning Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Director of Children's Services	95 95.89 100 103.29 104.5 108 108.58 109.31 115 115 115 115 120 120 120.72 124.06 128 128 128 129.16 131.14 132 132 132
23/07/2021 23/07/2021	BT PAYMENT SERVICES LTD WINCHMORE TUTORS LTD INDIVIDUALISED CARE LTD HERALD INFORMATION SYSTEMS INVICTA LAW LIMITED GOVERNMENT BODIES E.ON JORDAN & ASSOCIATES LTD T/A THERAPY D.B.J. WINTON LTD T/A THE CADGE PHAR HAIL LTD USSOM DESIGN LIMITED THEMICARE LTD HAIL LTD HAIL LTD HAIL LTD HAIL LTD HAIL LTD LED LTD HAIL LTD LED LATION SUPPLIES LIMITED NORTH LONDON COMMUNITY CARE AGENCY FLEET EDUCATION SERVICES LTD	Fixed Director of Children's Services Vol Sec - Add Supp Director of Children's Services Priv Sec LBH & CCG Director of Adults & Health Maint & Support Director of Children's Services Prem - Council Tax Director of Regen, Planning & Devlop Energy - Gas Director of Regen, Planning & Devlop Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Care Pk Director of Adults & Health Fees - Print Design Director of Transformation & Resources Priv Sec LBH & CCG Director of Adults & Health Resources - Learning Director of Children's Services Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Commercial Director of Adults & Health Commercial Director of Adults & Health Commercial Director of Adults & Health Director of Children's Services Curriculum Director of Children's Services Curriculum Director of Children's Services	95 95.89 100 103.29 104.5 108 108.58 109.31 115 115 115 115 120 120 120 120 120 120.72 124.06 128 128 129 129 129 120 120 120 120 120 120 120 120 120 120
23/07/2021 23/07/2021	BT PAYMENT SERVICES LTD WINCHMORE TUTORS LTD INDIVIDUALISED CARE LTD HERALD INFORMATION SYSTEMS INVICTA LAW LIMITED GOVERNMENT BODIES E.ON JORDAN & ASSOCIATES LTD T/A THERAPY D.B.J. WINTON LTD T/A THE CADGE PHAR HAIL LTD USSOM DESIGN LIMITED THEMICARE LTD HAIL LTD HAIL LTD HAIL LTD HAIL LTD HAIL LTD LED LTD HAIL LTD LED LATION SUPPLIES LIMITED NORTH LONDON COMMUNITY CARE AGENCY FLEET EDUCATION SERVICES LTD	Fixed Director of Children's Services Vol Sec - Add Supp Priv Sec LBH & CCG Maint & Support Fees Legal External Prem - Council Tax Director of Regen, Planning & Devlop Vol Sec - Add Supp Director of Children's Services Prem - Council Tax Director of Regen, Planning & Devlop Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Children's Services Vol Sec - Add Supp Director of Tanaformation & Resources Director of Adults & Health Pees - Print Design Director of Transformation & Resources Priv Sec - LBH & CCG Director of Adults & Health Director of Adults & Health Resources - Learning Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Director of Children's Services	95 95.89 100 103.29 104.5 108 108.58 109.31 115 115 115 115 120 120 120.72 124.06 128 128 128 129.16 131.14 132 132 132

23/07/2021 CAPEL N				
		L.A Recoup Supp	Director of Children's Services	134.11
23/07/2021 GLS EDI	JCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	141.6
23/07/2021 ONE HO	USING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	143.32
23/07/2021 E.ON		Energy - Electric	Director of Regen, Planning & Devlop	145.83
	SON 3C LIV LTD	Disbursements		150
23/07/2021 HUTCHI			Assistant Dir Corporate Governance	
23/07/2021 GLS EDU	JCATIONAL SUPPLIES LIMITED	Sundries	Director of Children's Services	152.95
23/07/2021 BRITISH	GAS TRADING LIMITED	Energy - Gas	Director of Regen, Planning & Devlop	158.37
23/07/2021 EAST LO	NDON CLEANERS	Prv Sctr Care Pkage	Director of Adults & Health	160
23/07/2021 Redacte		Prv Sctr Care Pkage	Director of Adults & Health	160
	u i ci sonat Data			
23/07/2021 GRACE		Vol Sect - Care Pk	Director of Adults & Health	165.16
23/07/2021 GRACE		Vol Sect - Care Pk	Director of Adults & Health	165.16
23/07/2021 GRACE		Vol Sect - Care Pk	Director of Adults & Health	165.16
23/07/2021 GRACE			Director of Adults & Health	165.16
23/07/2021 GRACE			Director of Adults & Health	165.16
23/07/2021 GRACE		Vol Sect - Care Pk	Director of Adults & Health	165.16
23/07/2021 GRACE		Vol Sect - Care Pk	Director of Adults & Health	165.16
23/07/2021 GRACE		Vol Sect - Care Pk	Director of Adults & Health	165.16
23/07/2021 GRACE			Director of Adults & Health	165.16
23/07/2021 GRACE		Vol Sect - Care Pk	Director of Adults & Health	165.16
23/07/2021 GRACE		Vol Sect - Care Pk	Director of Adults & Health	165.16
23/07/2021 INDIVID	UALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	166.85
23/07/2021 HAIL LTI		Vol Sect - Care Pk	Director of Adults & Health	167.32
23/07/2021 NORTH	LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	168
23/07/2021 FERRIEF	IS BARN LTD	Vol Sect - Care Pk	Director of Adults & Health	170.57
23/07/2021 FLEET E	DUCATION SERVICES LTD	Curriculum	Director of Children's Services	176
23/07/2021 FLEET F	DUCATION SERVICES LTD	Curriculum	Director of Children's Services	176
23/07/2021 ANDERS			Director of Adults & Health	176.61
23/07/2021 PUBLIC	POLICY EXCHANGE LIMITED	Conferences	Director of Adults & Health	178
23/07/2021 INDIVID	UALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	178.77
	OX SELF STORAGE LIMITED	<u> </u>	Director of Adults & Health	180
		_		
	IS SIGNAGE SOLUTIONS	5	Director of Transformation & Resources	181.12
23/07/2021 HAIL LTI)	Vol Sect - Care Pk	Director of Adults & Health	192
23/07/2021 HAIL LTI)	Vol Sect - Care Pk	Director of Adults & Health	192
23/07/2021 HAIL LTI)	Vol Sect - Care Pk	Director of Adults & Health	192
23/07/2021 HAIL LTI		Vol Sect - Care Pk	Director of Adults & Health	192
23/07/2021 INVICTA	LAW LIMITED	Fees Legal External	Director of Children's Services	193.4
23/07/2021 GOVERN	IMENT BODIES	Prem - Council Tax	Director of Regen, Planning & Devlop	194.09
23/07/2021 BISHOP	SPORTS AND LEISURE LTD	Sport & Fitness	Director of Children's Services	201.5
		•		203
	PROUGH HIGHWAYS LTD	•	Director of Finance	
23/07/2021 NORTH	LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	205.68
23/07/2021 WILLIAM	I ELLIS SCHOOL	L.A Recoup Supp	Director of Children's Services	206.59
23/07/2021 ST MICH	AEL AT BOWES CE JUNIOR SCHOO	L.A Recoup Supp	Director of Children's Services	206.59
23/07/2021 HAIL LTI			Director of Adults & Health	216
23/07/2021 INDIVID	UALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	218.49
23/07/2021 FLEET E	DUCATION SERVICES LTD	Curriculum	Director of Children's Services	220
23/07/2021 PARDES	HOUSE PRIMARY SCHOOL	Vol Sec - Add Supp	Director of Children's Services	222.5
23/07/2021 CARE 4		Prv Sctr Care Pkage	Director of Adults & Health	223.68
		_		
	LONDON COMMUNITY CARE AGENCY	5	Director of Adults & Health	224
23/07/2021 HAIL LTI)	Vol Sect - Care Pk	Director of Adults & Health	224
23/07/2021 HAIL LTI)	Vol Sect - Care Pk	Director of Adults & Health	224
23/07/2021 INDIVID	LIALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	230.4
23/07/2021 HAIL LTI		5	Director of Adults & Health	
)	Vol Sect - Care Pk		240
			Director of Einance	246
23/07/2021 Crown V	Vorkspace Ltd	Removals	Director of Finance	
23/07/2021 Crown V	Vorkspace Ltd ROPOLITAN LOCKSMITH LTD	Removals Property Management	Director of Regen, Planning & Devlop	248
23/07/2021 Crown V 23/07/2021 1ST MET	ROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen, Planning & Devlop	248
23/07/2021 Crown V 23/07/2021 1ST MET 23/07/2021 DAVID N	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY	Property Management Fees - Print Design	Director of Regen,Planning & Devlop Director of Transformation & Resources	248 250
23/07/2021 Crown V 23/07/2021 1ST MET 23/07/2021 DAVID N 23/07/2021 HAIL LTI	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY D	Property Management Fees - Print Design Vol Sect - Care Pk	Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Adults & Health	248 250 250.48
23/07/2021 Crown V 23/07/2021 1ST MET 23/07/2021 DAVID N 23/07/2021 HAIL LTI 23/07/2021 STEF & F	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY) PHILIPS CLIENT ACCOUNT	Property Management Fees - Print Design	Director of Regen,Planning & Devlop Director of Transformation & Resources	248 250 250.48 252
23/07/2021 Crown V 23/07/2021 1ST MET 23/07/2021 DAVID N 23/07/2021 HAIL LTI	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY) PHILIPS CLIENT ACCOUNT	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B	Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Adults & Health	248 250 250.48
23/07/2021 Crown V 23/07/2021 1ST MET 23/07/2021 DAVID N 23/07/2021 HAIL LTI 23/07/2021 STEF & F	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY) PHILIPS CLIENT ACCOUNT UALISED CARE LTD	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services	248 250 250.48 252
23/07/2021 Crown V 23/07/2021 1ST MET 23/07/2021 DAVID N 23/07/2021 HAIL LTI 23/07/2021 STEF & F 23/07/2021 INDIVID	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY OPHILIPS CLIENT ACCOUNT UALISED CARE LTD	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Prv Sctr Care Pkage Vol Sect - Care Pk	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health	248 250 250.48 252 254.24
23/07/2021 Crown V 23/07/2021 1ST MET 23/07/2021 DAVID M 23/07/2021 HAIL LTI 23/07/2021 STEF & F 23/07/2021 INDIVID 23/07/2021 HAIL LTI 23/07/2021 INVICTA	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY O PHILIPS CLIENT ACCOUNT UALISED CARE LTD O LAW LIMITED	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Pry Sctr Care Pkage Vol Sect - Care Pk Fees Legal External	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Services	248 250 250.48 252 254.24 256 264
23/07/2021 Crown V 23/07/2021 1ST MET 23/07/2021 DAVID N 23/07/2021 HAIL LTI 23/07/2021 INDIVID 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 INVICTA 23/07/2021 BUNZL U	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY PHILIPS CLIENT ACCOUNT UALISED CARE LTD LAW LIMITED JK LTD t/a GREENHAM	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Pry Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	248 250 250.48 252 254.24 256 264 275.1
23/07/2021 Crown V 23/07/2021 1ST MET 23/07/2021 DAVID N 23/07/2021 HAIL LTI 23/07/2021 INDIVID 23/07/2021 INDIVID 23/07/2021 HAIL LTI 23/07/2021 BUNICTA 23/07/2021 BUNIC U 23/07/2021 BISHOP	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY O PHILIPS CLIENT ACCOUNT UALISED CARE LTD O LAW LIMITED JK LTD t/a GREENHAM SPORTS AND LEISURE LTD	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Prv Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services	248 250 250.48 252 254.24 256 264 275.1 287.75
23/07/2021 Crown V 23/07/2021 1ST MET 23/07/2021 DAVID N 23/07/2021 HAIL LTI 23/07/2021 INDIVID 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 INVICTA 23/07/2021 BUNZL U	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY O PHILIPS CLIENT ACCOUNT UALISED CARE LTD O LAW LIMITED JK LTD t/a GREENHAM SPORTS AND LEISURE LTD	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Prv Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	248 250 250.48 252 254.24 256 264 275.1
23/07/2021 Crown V 23/07/2021 1ST MET 23/07/2021 DAVID N 23/07/2021 HAIL LTI 23/07/2021 INDIVID 23/07/2021 INDIVID 23/07/2021 HAIL LTI 23/07/2021 BUNICTA 23/07/2021 BUNIC U 23/07/2021 BISHOP	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY O PHILIPS CLIENT ACCOUNT UALISED CARE LTD O LAW LIMITED JK LTD t/a GREENHAM SPORTS AND LEISURE LTD	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Prv Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness Vol Sect - Care Pk	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services	248 250 250.48 252 254.24 256 264 275.1 287.75
23/07/2021 Crown V 23/07/2021 1ST MET 23/07/2021 DAVID M 23/07/2021 STEF & F 23/07/2021 INDIVID 23/07/2021 INVICTA 23/07/2021 INVICTA 23/07/2021 BUNZL U 23/07/2021 BISHOP 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 Redacte	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY O PHILIPS CLIENT ACCOUNT UALISED CARE LTD O LAW LIMITED JK LTD t/a GREENHAM SPORTS AND LEISURE LTD O d Personal Data	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Prv Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness Vol Sect - Care Pk Fees - Print Design	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Transformation & Resources	248 250 250.48 252 254.24 256 264 275.1 287.75 288 290
23/07/2021 Crown V 23/07/2021 1ST MET 23/07/2021 DAVID M 23/07/2021 HAIL LTI 23/07/2021 INDIVID 23/07/2021 INVICTA 23/07/2021 BINVICTA 23/07/2021 BISHOP 23/07/2021 HAIL LTI 23/07/2021 BISHOP 23/07/2021 HAIL LTI 23/07/2021 PLIL SOI 23/07/2021 PLIL SOI	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY PHILIPS CLIENT ACCOUNT UALISED CARE LTD LAW LIMITED UK LTD t/a GREENHAM SPORTS AND LEISURE LTD d Personal Data LUTIONS LTD T/A PHARMACY EXP	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Prv Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness Vol Sect - Care Pk Fees - Print Design Drugs & Pharmacy	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	248 250 250.48 252 254.24 256 264 275.1 287.75 288 290 291
23/07/2021 Crown V 23/07/2021 1ST MET 23/07/2021 DAVID M 23/07/2021 DAVID M 23/07/2021 STEF & F 23/07/2021 INDIVID 23/07/2021 HAIL LTI 23/07/2021 BUNZL U 23/07/2021 BISHOP 23/07/2021 HAIL LTI 23/07/2021 REdacte 23/07/2021 PILL SOI 23/07/2021 NORTH	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY O PHILIPS CLIENT ACCOUNT UALISED CARE LTD O LAW LIMITED JK LTD t/a GREENHAM SPORTS AND LEISURE LTD O d Personal Data LUTIONS LTD T/A PHARMACY EXP LONDON ASIAN CARE	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Pry Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness Vol Sect - Care Pk Fees - Print Design Drugs & Pharmacy Pry Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	248 250 250.48 252 254.24 256 264 275.1 287.75 288 290 291
23/07/2021 Crown V 23/07/2021 1ST MET 23/07/2021 DAVID M 23/07/2021 HAIL LTI 23/07/2021 INDIVID 23/07/2021 INVICTA 23/07/2021 BINVICTA 23/07/2021 BISHOP 23/07/2021 HAIL LTI 23/07/2021 BISHOP 23/07/2021 HAIL LTI 23/07/2021 PLIL SOI 23/07/2021 PLIL SOI	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY O PHILIPS CLIENT ACCOUNT UALISED CARE LTD O LAW LIMITED JK LTD t/a GREENHAM SPORTS AND LEISURE LTD O d Personal Data LUTIONS LTD T/A PHARMACY EXP LONDON ASIAN CARE	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Pry Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness Vol Sect - Care Pk Fees - Print Design Drugs & Pharmacy Pry Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	248 250 250.48 252 254.24 256 264 275.1 287.75 288 290 291
23/07/2021 Crown V 23/07/2021 1ST MET 23/07/2021 DAVID M 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 INVICTA 23/07/2021 BUNZL U 23/07/2021 BISHOP 23/07/2021 HAIL LTI 23/07/2021 PILL SOI 23/07/2021 PILL SOI 23/07/2021 NORTH 23/07/2021 HAIL LTI	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY O PHILIPS CLIENT ACCOUNT UALISED CARE LTD O LAW LIMITED JK LTD t/a GREENHAM SPORTS AND LEISURE LTD O d Personal Data LUTIONS LTD T/A PHARMACY EXP LONDON ASIAN CARE	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Pry Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness Vol Sect - Care Pk Fees - Print Design Drugs & Pharmacy Pry Sctr Care Pkage Vol Sect - Care Pk	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	248 250 250.48 252 254.24 256 264 275.1 287.75 288 290 291
23/07/2021 Crown V 23/07/2021 1ST MET 23/07/2021 DAVID M 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 INVICTA 23/07/2021 BUNZL U 23/07/2021 BISHOP 23/07/2021 HAIL LTI 23/07/2021 PILL SOI 23/07/2021 PILL SOI 23/07/2021 NORTH 23/07/2021 HAIL LTI	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY O PHILIPS CLIENT ACCOUNT UALISED CARE LTD O LAW LIMITED JK LTD t/a GREENHAM SPORTS AND LEISURE LTD O d Personal Data LUTIONS LTD T/A PHARMACY EXP LONDON ASIAN CARE	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Prv Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness Vol Sect - Care Pk Fees - Print Design Drugs & Pharmacy Prv Sctr Care Pkage Vol Sect - Care Pk Curriculum	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	248 250 250.48 252 254.24 256 264 275.1 287.75 288 290 291 296.64 300
23/07/2021 Crown V 23/07/2021 1ST MET 23/07/2021 DAVID N 23/07/2021 HAIL LTI 23/07/2021 INDIVID 23/07/2021 INDIVID 23/07/2021 HAIL LTI 23/07/2021 BUNZL U 23/07/2021 BISHOP 23/07/2021 Redacte 23/07/2021 PILL SOI 23/07/2021 NORTH 23/07/2021 HAIL LTI 23/07/2021 ANCHO 23/07/2021 ANCHO 23/07/2021 ANCHO 23/07/2021 Redacte	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY OPHILIPS CLIENT ACCOUNT UALISED CARE LTD OLAW LIMITED JK LTD t/a GREENHAM SPORTS AND LEISURE LTD OLAW CLIMITED JC DESCRIPTION OF THE ARMACY EXP LONDON ASIAN CARE OLAW CLIMITED	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Prv Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness Vol Sect - Care Pk Fees - Print Design Drugs & Pharmacy Prv Sctr Care Pkage Vol Sect - Care Pk Curriculum Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health	248 250 250.48 252 254.24 256 264 275.1 287.75 288 290 291 296.64 300 300 300
23/07/2021 Crown V 23/07/2021 IST MET 23/07/2021 DAVID M 23/07/2021 HAIL LTI 23/07/2021 STEF & F 23/07/2021 INDIVID 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 BUNIC L 23/07/2021 BUNIC L 23/07/2021 BISHOP 23/07/2021 HAIL LTI 23/07/2021 PILL SOI 23/07/2021 PILL SOI 23/07/2021 HAIL LTI 23/07/2021 ANCHO 23/07/2021 ANCHO 23/07/2021 ANCHO 23/07/2021 ARCHO 23/07/2021 Redacte 23/07/2021 ANCHO	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY O PHILIPS CLIENT ACCOUNT UALISED CARE LTD O LAW LIMITED JK LTD t/a GREENHAM SPORTS AND LEISURE LTD O d Personal Data LUTIONS LTD T/A PHARMACY EXP LONDON ASIAN CARE O R TEACHING LIMITED d Personal Data SUPPORT Limited	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Prv Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness Vol Sect - Care Pk Fees - Print Design Drugs & Pharmacy Prv Sctr Care Pkage Vol Sect - Care Pk Curriculum Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health	248 250 250.48 252 254.24 256 264 275.1 287.75 288 290 291 296.64 300 300 300 313
23/07/2021 Crown V 23/07/2021 IST MET 23/07/2021 DAVID M 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 HOIVID 23/07/2021 HIVICTA 23/07/2021 BISHOP 23/07/2021 BISHOP 23/07/2021 HAIL LTI 23/07/2021 HAIL SOI 23/07/2021 PILL SOI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 REdacte 23/07/2021 ANCHO 23/07/2021 ANCHO 23/07/2021 Redacte 23/07/2021 ARCHO 23/07/2021 ARCHO 23/07/2021 Ambient 23/07/2021 Ambient 23/07/2021 CORON	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY PHILIPS CLIENT ACCOUNT UALISED CARE LTD LAW LIMITED UK LTD t/a GREENHAM SPORTS AND LEISURE LTD d Personal Data LUTIONS LTD T/A PHARMACY EXP LONDON ASIAN CARE R TEACHING LIMITED d Personal Data Support Limited A ENERGY RETAIL 4 LIMITED	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Pry Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness Vol Sect - Care Pk Fees - Print Design Drugs & Pharmacy Prv Sctr Care Pkage Vol Sect - Care Pk Corriculum Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	248 250 250.48 252 254.24 256 264 275.1 287.75 288 290 291 296.64 300 300 300 313 315
23/07/2021 Crown V 23/07/2021 IST MET 23/07/2021 DAVID M 23/07/2021 HAIL LTI 23/07/2021 STEF & F 23/07/2021 INDIVID 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 BUNIC L 23/07/2021 BUNIC L 23/07/2021 BISHOP 23/07/2021 HAIL LTI 23/07/2021 PILL SOI 23/07/2021 PILL SOI 23/07/2021 HAIL LTI 23/07/2021 ANCHO 23/07/2021 ANCHO 23/07/2021 ANCHO 23/07/2021 ARCHO 23/07/2021 Redacte 23/07/2021 ANCHO	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY PHILIPS CLIENT ACCOUNT UALISED CARE LTD LAW LIMITED UK LTD t/a GREENHAM SPORTS AND LEISURE LTD d Personal Data LUTIONS LTD T/A PHARMACY EXP LONDON ASIAN CARE R TEACHING LIMITED d Personal Data Support Limited A ENERGY RETAIL 4 LIMITED	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Prv Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness Vol Sect - Care Pk Fees - Print Design Drugs & Pharmacy Prv Sctr Care Pkage Vol Sect - Care Pk Curriculum Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health	248 250 250.48 252 254.24 256 264 275.1 287.75 288 290 291 296.64 300 300 300 313
23/07/2021 Crown V 23/07/2021 IST MET 23/07/2021 DAVID M 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 HOIVID 23/07/2021 HIVICTA 23/07/2021 BISHOP 23/07/2021 BISHOP 23/07/2021 HAIL LTI 23/07/2021 HAIL SOI 23/07/2021 PILL SOI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 REdacte 23/07/2021 ANCHO 23/07/2021 ANCHO 23/07/2021 Redacte 23/07/2021 ARCHO 23/07/2021 ARCHO 23/07/2021 Ambient 23/07/2021 Ambient 23/07/2021 CORON	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY IVALISED CARE LTD IVALISED CARE LTD IVALISED CARE LTD IVALISED CARE LTD IVALISED LAW LIMITED IVALISED LAW LIMITED	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Pry Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness Vol Sect - Care Pk Fees - Print Design Drugs & Pharmacy Prv Sctr Care Pkage Vol Sect - Care Pk Curriculum Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Pro Sctr Care Pkage Pro Sctr Care Pkage Pro Sctr Care Pkage Pro Sctr Care Pkage Energy - Electric Vol Sect - Care Pk	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	248 250 250.48 252 254.24 256 264 275.1 287.75 288 290 291 296.64 300 300 300 313 315
23/07/2021 Crown V 23/07/2021 1ST MET 23/07/2021 DAVID M 23/07/2021 STEF & F 23/07/2021 STEF & F 23/07/2021 STEF & F 23/07/2021 HAIL LTI 23/07/2021 BUNZL U 23/07/2021 BUNZL U 23/07/2021 BISHOP 23/07/2021 Redacte 23/07/2021 PILL STI 23/07/2021 NORTH 23/07/2021 ANCHO 23/07/2021 AMCHO 23/07/2021 AMCHO 23/07/2021 AMCHO 23/07/2021 CORON 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 AMCHO 23/07/2021 HAIL LTI 23/07/2021 UNICAR	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY O PHILIPS CLIENT ACCOUNT UALISED CARE LTD O LAW LIMITED JK LTD t/a GREENHAM SPORTS AND LEISURE LTD O of Personal Data LUTIONS LTD T/A PHARMACY EXP LONDON ASIAN CARE O R TEACHING LIMITED d Personal Data Support Limited A ENERGY RETAIL 4 LIMITED O E LONDON LIMITED	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Pry Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness Vol Sect - Care Pk Fees - Print Design Drugs & Pharmacy Prv Sctr Care Pkage Vol Sect - Care Pk Curriculum Prv Sctr Care Pkage Pry Sctr Care Pkage Energy - Electric Vol Sect - Care Pk Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health	248 250 250.48 252 254.24 264 275.1 287.75 288 290 291 296.64 300 300 300 313 315 320 321.36
23/07/2021 Crown V 23/07/2021 1ST MET 23/07/2021 DAVID M 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 INDIVID 23/07/2021 BUNZL U 23/07/2021 BISHOP 23/07/2021 HAIL LTI 23/07/2021 ROBER 23/07/2021 NORTH 23/07/2021 HAIL LTI 23/07/2021 ANCHO 23/07/2021 AMCHO 23/07/2021 AMCHO 23/07/2021 AMDIENT 23/07/2021 AMDIENT 23/07/2021 AMDIENT 23/07/2021 CORON 23/07/2021 HAIL LTI 23/07/2021 UNICAR 23/07/2021 BRITISH	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY O PHILIPS CLIENT ACCOUNT UALISED CARE LTD O LAW LIMITED JK LTD t/a GREENHAM SPORTS AND LEISURE LTD O d Personal Data LUTIONS LTD T/A PHARMACY EXP LONDON ASIAN CARE O R TEACHING LIMITED d Personal Data Support Limited A ENERGY RETAIL 4 LIMITED O GAS TRADING LIMITED GAS TRADING LIMITED	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Pry Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness Vol Sect - Care Pk Fees - Print Design Drugs & Pharmacy Pry Sctr Care Pkage Vol Sect - Care Pk Curriculum Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Energy - Electric Vol Sect - Care Pk Pry Sctr Care Pkage Energy - Electric	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health	248 250 250.48 252 254.24 256 264 275.1 287.75 288 290 291 296.64 300 300 300 313 315 320 321.36
23/07/2021 Crown V 23/07/2021 IST MET 23/07/2021 DAVID M 23/07/2021 HAIL LTI 23/07/2021 INDIVID 23/07/2021 INDIVID 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 BISHOP 23/07/2021 BISHOP 23/07/2021 PILL SO 23/07/2021 NORTH 23/07/2021 ANCHO 23/07/2021 CORON 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 BRITISH 23/07/2021 BRITISH 23/07/2021 BRITISH	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY O PHILIPS CLIENT ACCOUNT UALISED CARE LTD O LAW LIMITED JK LTD t/a GREENHAM SPORTS AND LEISURE LTD O d Personal Data LUTIONS LTD T/A PHARMACY EXP LONDON ASIAN CARE O R TEACHING LIMITED d Personal Data Support Limited A ENERGY RETAIL 4 LIMITED O E LONDON LIMITED GAS TRADING LIMITED GAS TRADING LIMITED TIUS COLLEGE	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Prv Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness Vol Sect - Care Pk Fees - Print Design Drugs & Pharmacy Prv Sctr Care Pkage Vol Sect - Care Pk Curriculum Prv Sctr Care Pkage Energy - Electric Vol Sect - Care Pk Prv Sctr Care Pkage Energy - Electric L.A Recoup Supp	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health	248 250 250.48 252 254.24 256 264 275.1 287.75 288 290 291 296.64 300 300 300 313 315 320 321.36 322.22
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23/07/2021 Crown V 23/07/2021 IST MET 23/07/2021 DAVID M 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 INDIVID 23/07/2021 BINDIVID 23/07/2021 BISHOP 23/07/2021 BISHOP 23/07/2021 PILL SOI 23/07/2021 PILL SOI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 ANCHO 23/07/2021 ARHO 23/07/2021 ARHO 23/07/2021 ARHO 23/07/2021 ARHO 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 BRITISH 23/07/2021 BRITISH 23/07/2021 INDIVID 23/07/2021 GRACE 23/07/2021 GRACE 23/07/2021 GRACE 23/07/2021 GRACE 23/07/2021 GRACE	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY O PHILIPS CLIENT ACCOUNT UALISED CARE LTD O LAW LIMITED JK LTD t/a GREENHAM SPORTS AND LEISURE LTD O d Personal Data LUTIONS LTD T/A PHARMACY EXP LONDON ASIAN CARE O R TEACHING LIMITED d Personal Data Support Limited A ENERGY RETAIL 4 LIMITED O E LONDON LIMITED GAS TRADING LIMITED GAS TRADING LIMITED TIUS COLLEGE	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Pry Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness Vol Sect - Care Pk Fees - Print Design Drugs & Pharmacy Pry Sctr Care Pkage Vol Sect - Care Pk Curriculum Pry Sctr Care Pkage Energy - Electric Vol Sect - Care Pk Pry Sctr Care Pkage Energy - Electric L.A Recoup Supp Pry Sctr Care Pkage Vol Sect - Care Pk	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	248 250 250.48 254.24 256 264 275.1 287.75 288 290 291 296.64 300 300 300 313 315 320 321.36 322.22 324.35 324.35 324.61 330.32 330.32 330.32 330.32
23/07/2021 Crown V 23/07/2021 IST MET 23/07/2021 DAVID M 23/07/2021 DAVID M 23/07/2021 HAIL LTI 23/07/2021 INDIVID 23/07/2021 HAIL LTI 23/07/2021 BINDL U 23/07/2021 BINDL U 23/07/2021 BISHOP 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 ANCHO 23/07/2021 ARCHO 23/07/2021 ARCHO 23/07/2021 ARDIVID 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 UNICAR 23/07/2021 BRITISH 23/07/2021 ST IGNA 23/07/2021 GRACE	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY O PHILIPS CLIENT ACCOUNT UALISED CARE LTD O LAW LIMITED JK LTD t/a GREENHAM SPORTS AND LEISURE LTD O d Personal Data LUTIONS LTD T/A PHARMACY EXP LONDON ASIAN CARE O R TEACHING LIMITED d Personal Data Support Limited A ENERGY RETAIL 4 LIMITED O E LONDON LIMITED GAS TRADING LIMITED GAS TRADING LIMITED TIUS COLLEGE	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Pry Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness Vol Sect - Care Pk Fees - Print Design Drugs & Pharmacy Pry Sctr Care Pkage Vol Sect - Care Pk Curriculum Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Energy - Electric Vol Sect - Care Pk Pry Sctr Care Pkage Energy - Electric Vol Sect - Care Pk	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	248 250 250.48 252 254.24 256 264 275.1 287.75 288 290 291 296.64 300 300 301 313 315 320 321.36 322.22 324.35 324.35 324.35 324.35 324.35 330.32 330.32 330.32 330.32 330.32
23/07/2021 Crown V 23/07/2021 IST MET 23/07/2021 DAVID M 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 INDIVID 23/07/2021 BINDIVID 23/07/2021 BISHOP 23/07/2021 BISHOP 23/07/2021 PILL SOI 23/07/2021 PILL SOI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 ANCHO 23/07/2021 ARHO 23/07/2021 ARHO 23/07/2021 ARHO 23/07/2021 ARHO 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 BRITISH 23/07/2021 BRITISH 23/07/2021 INDIVID 23/07/2021 GRACE 23/07/2021 GRACE 23/07/2021 GRACE 23/07/2021 GRACE 23/07/2021 GRACE	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY O PHILIPS CLIENT ACCOUNT UALISED CARE LTD O LAW LIMITED JK LTD t/a GREENHAM SPORTS AND LEISURE LTD O d Personal Data LUTIONS LTD T/A PHARMACY EXP LONDON ASIAN CARE O R TEACHING LIMITED d Personal Data Support Limited A ENERGY RETAIL 4 LIMITED O E LONDON LIMITED GAS TRADING LIMITED GAS TRADING LIMITED TIUS COLLEGE	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Pry Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness Vol Sect - Care Pk Fees - Print Design Drugs & Pharmacy Pry Sctr Care Pkage Vol Sect - Care Pk Curriculum Pry Sctr Care Pkage Energy - Electric Vol Sect - Care Pk Pry Sctr Care Pkage Energy - Electric L.A Recoup Supp Pry Sctr Care Pkage Vol Sect - Care Pk	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	248 250 250.48 254.24 256 264 275.1 287.75 288 290 291 296.64 300 300 300 313 315 320 321.36 322.22 324.35 324.35 324.61 330.32 330.32 330.32 330.32
23/07/2021 Crown V 23/07/2021 IST MET 23/07/2021 DAVID M 23/07/2021 DAVID M 23/07/2021 HAIL LTI 23/07/2021 INDIVID 23/07/2021 HAIL LTI 23/07/2021 BINDL U 23/07/2021 BINDL U 23/07/2021 BISHOP 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 ANCHO 23/07/2021 ARCHO 23/07/2021 ARCHO 23/07/2021 ARDIVID 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 UNICAR 23/07/2021 BRITISH 23/07/2021 ST IGNA 23/07/2021 GRACE	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY O PHILIPS CLIENT ACCOUNT UALISED CARE LTD O LAW LIMITED JK LTD t/a GREENHAM SPORTS AND LEISURE LTD O d Personal Data LUTIONS LTD T/A PHARMACY EXP LONDON ASIAN CARE O R TEACHING LIMITED d Personal Data Support Limited A ENERGY RETAIL 4 LIMITED O E LONDON LIMITED GAS TRADING LIMITED GAS TRADING LIMITED TIUS COLLEGE	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Pry Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness Vol Sect - Care Pk Fees - Print Design Drugs & Pharmacy Pry Sctr Care Pkage Vol Sect - Care Pk Curriculum Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Energy - Electric Vol Sect - Care Pk Pry Sctr Care Pkage Energy - Electric Vol Sect - Care Pk	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	248 250 250.48 252 254.24 256 264 275.1 287.75 288 290 291 296.64 300 300 301 313 315 320 321.36 322.22 324.35 324.35 324.35 324.35 324.35 330.32 330.32 330.32 330.32 330.32
23/07/2021 Crown V 23/07/2021 IST MET 23/07/2021 DAVID M 23/07/2021 DAVID M 23/07/2021 HAIL LTI 23/07/2021 INDIVID 23/07/2021 HAIL LTI 23/07/2021 BUNZL U 23/07/2021 BUNZL U 23/07/2021 BUNZL U 23/07/2021 HAIL LTI 23/07/2021 PILL SOI 23/07/2021 ANCHO 23/07/2021 ANCHO 23/07/2021 ANCHO 23/07/2021 ARHOLE 23/07/2021 AIL LTI 23/07/2021 AIL LTI 23/07/2021 HAIL LTI 23/07/2021 HAIL LTI 23/07/2021 CORON 23/07/2021 HAIL LTI 23/07/2021 UNICAR 23/07/2021 BRITISH 23/07/2021 ST IGNA 23/07/2021 GRACE	ROPOLITAN LOCKSMITH LTD IIRZOEFF PHOTOGRAPHY O PHILIPS CLIENT ACCOUNT UALISED CARE LTD O LAW LIMITED JK LTD t/a GREENHAM SPORTS AND LEISURE LTD O d Personal Data LUTIONS LTD T/A PHARMACY EXP LONDON ASIAN CARE O R TEACHING LIMITED d Personal Data Support Limited A ENERGY RETAIL 4 LIMITED O E LONDON LIMITED GAS TRADING LIMITED GAS TRADING LIMITED TIUS COLLEGE	Property Management Fees - Print Design Vol Sect - Care Pk Priv - B & B Pry Sctr Care Pkage Vol Sect - Care Pk Fees Legal External Chemical Sport & Fitness Vol Sect - Care Pk Fees - Print Design Drugs & Pharmacy Pry Sctr Care Pkage Vol Sect - Care Pk Curriculum Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Energy - Electric Vol Sect - Care Pk Pry Sctr Care Pkage Energy - Electric L.A Recoup Supp Pry Sctr Care Pkage Vol Sect - Care Pk	Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health	248 250 250.48 252 254.24 264 275.1 287.75 288 290 291 296.64 300 300 313 315 320 321.36 322.22 324.35 324.61 330.32 330.32 330.32 330.32 330.32 330.32 330.32 330.32

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
	BRIMALK LTD	Maint & Support	Director of Transformation & Resources	360
	AYERST ENVIRONMENTAL LTD	Surveys	Director of Finance	375
	CRYSTAL SERVICES PLC	Animal Services	Director of Children's Services	376.5
	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	377.39
23/07/2021		Vol Sect - Care Pk	Director of Adults & Health	384
			Director of Children's Services	384.28
	SIR GEORGE MONOUX 6TH FORM COLLEGE	L.A Recoup Supp		
	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	385.13
	GLS EDUCATIONAL SUPPLIES LIMITED	Sundries	Director of Children's Services	385.53
	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	390.72
	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
	LBE WINCHMORE SECONDARY SCHOOL	L.A Recoup Supp	Director of Children's Services	442.12
	LONDON ACADEMY OF EXCELLENCE TOTTEN	Vol Sec - Add Supp	Director of Children's Services	442.12
	ENFIELD LEARNING TRUST TA HAZELBURY	L.A Recoup Supp	Director of Children's Services	442.12
	ST VINCENT DE PAUL CATHOLIC PRIMARY	L.A Recoup Supp	Director of Children's Services	442.12
	BRITISH GAS TRADING LIMITED	Energy - Gas	Director of Regen, Planning & Devlop	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
	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	469.77
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	473.76
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	476
		_		
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	480.86
	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		Vol Sect - Care Pk	Director of Adults & Health	495.56
	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	501.67
	NORTH LONDON COMMUNITY CARE AGENCY			
		Prv Sctr Care Pkage	Director of Adults & Health	508.41
23/07/2021		Vol Sect - Care Pk	Director of Adults & Health	512
	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
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	556.16
	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	565.25
	Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	569.84
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	585.6
23/07/2021		Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	588
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	595
	Redacted Personal Data	Fees	Assistant Dir Corporate Governance	595.9
	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
	HIGHLAND SCHOOL	L.A Recoup Supp	Director of Children's Services	601.92
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	617.04
	WOOD GREEN FILMS LTD	Prv Sctr Care Pkage	Director of Adults & Fleatth Director of Adults & Health	620
		=		627.43
	UNITED CARE UK LTD	Priv Sec LBH & CCG	Director of Adults & Health	
	EKC GROUP	L.A Recoup Supp	Director of Children's Services	630.04
	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	637.6
	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		Vol Sect - Care Pk	Director of Adults & Health	660
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	660.64
		_		667.4
	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	
	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	667.4
	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	667.4
	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
20/0//2021				

23/07/2021	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A Recoup Supp	Director of Children's Services	692.73
23/07/2021	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Director of Adults & Health	692.84
23/07/2021	FAMILY WORKS FOSTERING	PrivSec IndependFost	Director of Children's Services	696.43
23/07/2021	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	700
23/07/2021	FORTIS GREEN NURSERY GROUP	L.A Recoup Supp	Director of Children's Services	706.59
23/07/2021	INTO THE WOODS OUTDOOR NURSERY LTD	L.A Recoup Supp	Director of Children's Services	706.59
23/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	714
23/07/2021	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	715
23/07/2021	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	719.88
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	728.4
23/07/2021	HIGHLAND SCHOOL	L.A Recoup SpDay	Director of Children's Services	731
23/07/2021	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	741.6
23/07/2021	OAK LODGE SCHOOL	L.A Recoup SpDay	Director of Children's Services	744.59
23/07/2021	GRANT PAYMENTS	Priv Sec LBH & CCG	Director of Adults & Health	750
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	752
23/07/2021	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Director of Adults & Health	760
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	762.66
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	779.24
	Redacted Personal Data	Fees - Print Design	Director of Transformation & Resources	780
23/07/2021	ST MARYS CE ACADEMY	L.A Recoup Supp	Director of Children's Services	782.75
	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	792
23/07/2021		Vol Sect - Care Pk	Director of Adults & Health	798
	TOTTENHALL INFANT SCHOOL	L.A Recoup Supp	Director of Children's Services	805.83
	LUBAVITCH JUNIOR BOYS SCHOOL	L.A Recoup Supp	Director of Children's Services	805.83
	TYSSEN COMMUNITY SCHOOL	L.A Recoup Supp	Director of Children's Services	805.83
	CITY OF LONDON ACADEMY HIGHBURY GRO	L.A Recoup Supp	Director of Children's Services	805.83
23/07/2021		Vol Sect - Care Pk	Director of Adults & Health	825.8
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage		827.12
	ONE HOUSING GROUP LTD	9	Director of Adults & Health Director of Adults & Health	827.12 827.12
		Prv Sctr Care Pkage		827.12 830.04
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	
	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	834.23
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	837.63
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	839.84
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	839.84
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	879.96
	FINCHLEY CATHOLIC HIGH SCHOOL	L.A Recoup Supp	Director of Children's Services	880.84
	THE SKINNERS' ACADEMY	L.A Recoup Supp	Director of Children's Services	884.24
23/07/2021	Redacted Personal Data	Professional & Advis	Director of Children's Services	886.74
23/07/2021	THE BROOKE HOUSE SIXTH FORM COLLEGE	Vol Sec - Add Supp	Director of Children's Services	887.31
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
23/07/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	895
23/07/2021	FIRS FARM PRIMARY SCHOOL	L.A Recoup Supp	Director of Children's Services	898.21
23/07/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	900
23/07/2021	WESTBURY MEDICAL CENTRE	GP Surgery Services	Director of Adults & Health	903.68
23/07/2021	HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	912.6
23/07/2021	SPENCER CLARKE GROUP	Accountancy	Director of Adults & Health	915
23/07/2021	BELLEVUE PLACE EDUCATION TRUST	L.A Recoup Supp	Director of Children's Services	923.59
23/07/2021	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	939
23/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	940.8
23/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	948.64
23/07/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	950.24
23/07/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	969
23/07/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	974.32
	NAS SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	987.2
	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1003.84
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1011.26
	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	1016.84
	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
	FPTA Academies Trust	L.A Recoup Supp	Director of Children's Services	1051.74
	Redacted Personal Data	Travel Exp - Client	Director of Adults & Health	1051.74
	COMMUNITY INCLUSIVE TRUST	L.A Recoup SpDay	Director of Children's Services	1032.48
	LA SAINTE UNION CATHOLIC SCHOOL	L.A Recoup Supp	Director of Children's Services	1090.83
	ST MARY MAGDALENE ACADEMY			1090.85
		L.A Recoup Supp	Director of Children's Services	
	GAINSBOROUGH PRIMARY SCHOOL DCAS DIRECT PERSONNEL LTD	L.A Recoup Supp Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health	1093.07 1097.52
	LMC INVESTMENTS LLP	Prem - Leasing	Director of Regen, Planning & Devlop	1100.02
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1101.08
		Works - Construction, Repair & Maintenance	Director of Finance	1105
	Exterior Plas Ltd	•	Director of Dogon Diaming 9 Dogon	4405
23/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
23/07/2021 23/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES HOMELINK RESIDENTIAL LIMITED	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop	1105
23/07/2021 23/07/2021 23/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES HOMELINK RESIDENTIAL LIMITED Redacted Personal Data	Prem - Leasing Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1105 1105
23/07/2021 23/07/2021 23/07/2021 23/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES HOMELINK RESIDENTIAL LIMITED Redacted Personal Data Redacted Personal Data	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1105 1105 1105
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES HOMELINK RESIDENTIAL LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1105 1105 1105 1105
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES HOMELINK RESIDENTIAL LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1105 1105 1105 1105 1105
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES HOMELINK RESIDENTIAL LIMITED Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105 1105 1105 1105 1105 1105
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES HOMELINK RESIDENTIAL LIMITED Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105 1105 1105 1105 1105 1105 1105
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES HOMELINK RESIDENTIAL LIMITED Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105 1105 1105 1105 1105 1105 1105 1105
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES HOMELINK RESIDENTIAL LIMITED Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105 1105 1105 1105 1105 1105 1105 1105
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES HOMELINK RESIDENTIAL LIMITED Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105 1105 1105 1105 1105 1105 1105 1105
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES HOMELINK RESIDENTIAL LIMITED Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105 1105 1105 1105 1105 1105 1105 1105
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES HOMELINK RESIDENTIAL LIMITED Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105 1105 1105 1105 1105 1105 1105 1105

23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	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
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1125
	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1128
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	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Director of Children's Services	1136.29
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.63
23/07/2021		Vol Sect - Care Pk	Director of Adults & Health	1156
23/07/2021		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 & Devlop	1191.66
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
23/07/2021	STEF & PHILIPS CLIENT ACCOUNT	Priv - Contractor	Director of Children's Services	1193.5
	MIYA LIMITED	Fees - Court Costs	Director of Children's Services	1200
	WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Director of Children's Services	1208.34
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1215.4
	AM FACILITIES MANAGEMENT SERVICE LT	Pest & Animal Contro	Director of Children's Services	1230.48
	CHRISTOPHER HOUSE (LONDON) LTD	Priv - B & B	Director of Children's Services	1240
	SPRINGFIELD COMMUNITY PRIMARY SCHOO	L.A Recoup Supp	Director of Children's Services	1247.95
	STORMONT HOUSE SCHOOL	L.A Recoup SpDay	Director of Children's Services	1250
	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
	WOOD GREEN PRESCHOOL PLAYGROUP	L.A Recoup Supp	Director of Children's Services	1305.83
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1308.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1308.66
	Ambient Support Limited	_	Director of Adults & Health	1314.6
	**	Prv Sctr Care Pkage		
	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
	ONE HOUSING GROUP LTD	Prem - Rents	Director of Adults & Health	1315.8
	ONE HOUSING GROUP LTD	Prem - Rents	Director of Adults & Health	1315.8
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1335
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1341.15
	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
23/07/2021		Vol Sect - Care Pk	Director of Adults & Health	1363.32
23/07/2021		Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	CAWLEY PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	BIG CREATIVE ACADEMY	Vol Sec - Add Supp	Director of Children's Services	1384.88
23/07/2021		Vol Sect - Care Pk	Director of Adults & Health	1387.2
	YESODEY HATORAH SECONDARY GIRLS' SC	L.A Recoup Supp	Director of Children's Services	1391.76
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
23/07/2021		Vol Sect - Care Pk	Director of Adults & Health	1411.2
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1423.73
	LANIWYN CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	1425
	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 & Devlop	1430
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
23/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Director of Children's Services	1469.66
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1471.08
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1471.08
	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1471.08
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health	1473.33
	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	1494
23/0//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 & Devlop	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 & Devlop	1582.05
	Children First Academy Trust	L.A Recoup Supp	Director of Children's Services	1611.66
	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 & Devlop	1681.33
	Redacted Personal Data	_		1681.33
		Prem - Leasing	Director of Regen, Planning & Devlop	
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
	STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Director of Adults & Health	1703.57
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	LONDON BOROUGH OF BARNET RE JCOSS	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
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
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	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
	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	1786.77
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	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
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1812
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	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
	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Director of Children's Services	1860
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	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
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1906.72
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	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
				1950
	ANCHOR TEACHING LIMITED	Curriculum	Director of Children's Services	
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
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1980.52
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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
	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
	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 HTT 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
	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
	AM FACILITIES MANAGEMENT SERVICE LT	Cleaning Service	Director of Children's Services	2161.12
	WEST LEA SCHOOL	L.A Recoup SpDay	Director of Children's Services	2195.25
	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
	ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Director of Children's Services	2201.25
	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
	SERVELEC SOCIAL CARE LTD	Maint & Support	Director of Transformation & Resources	2295
	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A Recoup SpDay	Director of Children's Services	2299.92
	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
		-		2304.44
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	
	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		Vol Sect - Care Pk	Director of Adults & Health	2310
	NAS SERVICES LTD	Vol Sect - Care Pk	Director of Adults & Health	2313.36
23/07/2021	ALLEN LANE LTD	Business	Director of Regen, Planning & Devlop	2320
23/07/2021	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	2336.04
	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	2382.35
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	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
	The Detay Contractors Elimited	• •		

23/07/2021				
20/0//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
	ALLEN LANE LTD	Accountancy	Director of Finance	2590
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	2600
	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	2600
		_		
	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2660.72
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2684.16
	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 & Devlop	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
	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Director of Children's Services	3038
	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Director of Children's Services	3045.07
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	3055.36
		_	Director of Finance	
	COGNETIX LIMITED	Security		3138.43
	STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Director of Adults & Health	3180
	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	3200
23/07/2021		Priv - Contractor	Director of Children's Services	3205.71
	MORESHET HATORAH LTD	Vol Sec - Add Supp	Director of Children's Services	3306.11
	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	COPPETTS WOOD SCHOOL	L.A Recoup Supp	Director of Children's Services	3370.83
	iDCC Services Ltd	Surveys	Director of Finance	3388
	JOSEPH CLARKE SCHOOL	L.A Recoup SpDay	Director of Children's Services	3416.67
	HEBRON TRUST	Prv Sctr Care Pkage	Director of Adults & Health	3432.14
	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	3490.56
	ALLEN LANE LTD	Recruitment & Assess	Director of Finance	3531.25
23/07/2021		Surveys	Director of Finance	3567
	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
	WHITEFIELD ACADEMY TRUST - WHITEFIE	L.A Recoup SpDay	Director of Children's Services	3916.68
23/07/2021		Vol Sect - Care Pk	Director of Adults & Health	3922.72
	Lime Trust t/a Lime Academy Ravensb	L.A Recoup SpDay	Director of Children's Services	3927.87
			Director of Children's Services	
	THE BRIDGE INTEGRATED LEARNING SPAC	L.A Recoup SpDay		4012.5
	CAPEL MANOR COLLEGE	Vol Sec - Add Supp	Director of Children's Services	4067.72
	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	1001
23/07/2021	DIVEDGIDE COHOOL			4604
	NIVERSIDE SCHOOL	SS Child - Out of Sc	Director of Children's Services	4616.34
23/07/2021	LBE DURANTS SPECIAL SCHOOL	SS Child - Out of Sc L.A Recoup SpDay	Director of Children's Services Director of Children's Services	
	LBE DURANTS SPECIAL SCHOOL	L.A Recoup SpDay		4616.34
23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College	L.A Recoup SpDay Vol Sec - Add Supp	Director of Children's Services Director of Children's Services	4616.34 4666.68 4691.55
23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay	Director of Children's Services Director of Children's Services Director of Children's Services	4616.34 4666.68 4691.55 4791.69
23/07/2021 23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health	4616.34 4666.68 4691.55 4791.69 4928.57
23/07/2021 23/07/2021 23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	4616.34 4666.68 4691.55 4791.69 4928.57 4948
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Prv Sctr Care Pkage L.A Recoup Supp	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY PLEXUS LAW (OFFICE ACCOUNT)	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Pry Sctr Care Pkage L.A Recoup Supp Specialist Support	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86 5000
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY PLEXUS LAW (OFFICE ACCOUNT) HOUSING ACTION MANAGEMENT LTD	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Prv Sctr Care Pkage L.A Recoup Supp Specialist Support Prem - Rents	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86 5000 5270
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY PLEXUS LAW (OFFICE ACCOUNT) HOUSING ACTION MANAGEMENT LTD CAPITAL CITY COLLEGE GROUP CCCG	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Prv Sctr Care Pkage L.A Recoup Supp Specialist Support Prem - Rents L.A Recoup Supp	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86 5000 5270 5463.43
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY PLEXUS LAW (OFFICE ACCOUNT) HOUSING ACTION MANAGEMENT LTD CAPITAL CITY COLLEGE GROUP CCCG STAFF MANAGEMENT LTD T/A ACTIVE ASS	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Prv Sctr Care Pkage L.A Recoup Supp Specialist Support Prem - Rents L.A Recoup Supp Prv Sctr Care Pkage	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86 5000 5270 5463.43
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY PLEXUS LAW (OFFICE ACCOUNT) HOUSING ACTION MANAGEMENT LTD CAPITAL CITY COLLEGE GROUP CCCG STAFF MANAGEMENT LTD T/A ACTIVE ASS ACTION FOR CHILDREN SRVS LTD	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Prv Sctr Care Pkage L.A Recoup Supp Specialist Support Prem - Rents L.A Recoup Supp Prv Sctr Care Pkage Social Community Care Supplies & Services - Children	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86 5000 5270 5463.43 5652 5951.61
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY PLEXUS LAW (OFFICE ACCOUNT) HOUSING ACTION MANAGEMENT LTD CAPITAL CITY COLLEGE GROUP CCCG STAFF MANAGEMENT LTD T/A ACTIVE ASS	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Prv Sctr Care Pkage L.A Recoup Supp Specialist Support Prem - Rents L.A Recoup Supp Prv Sctr Care Pkage	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86 5000 5270 5463.43
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY PLEXUS LAW (OFFICE ACCOUNT) HOUSING ACTION MANAGEMENT LTD CAPITAL CITY COLLEGE GROUP CCCG STAFF MANAGEMENT LTD T/A ACTIVE ASS ACTION FOR CHILDREN SRVS LTD	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Prv Sctr Care Pkage L.A Recoup Supp Specialist Support Prem - Rents L.A Recoup Supp Prv Sctr Care Pkage Social Community Care Supplies & Services - Children	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86 5000 5270 5463.43 5652 5951.61
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY PLEXUS LAW (OFFICE ACCOUNT) HOUSING ACTION MANAGEMENT LTD CAPITAL CITY COLLEGE GROUP CCCG STAFF MANAGEMENT LTD T/A ACTIVE ASS ACTION FOR CHILDREN SRVS LTD CIA FIRE AND SECURITY	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Prv Sctr Care Pkage L.A Recoup Supp Specialist Support Prem - Rents L.A Recoup Supp Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Fencing	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finden's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86 5000 5270 5463.43 5652 5951.61
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY PLEXUS LAW (OFFICE ACCOUNT) HOUSING ACTION MANAGEMENT LTD CAPITAL CITY COLLEGE GROUP CCCG STAFF MANAGEMENT LTD T/A ACTIVE ASS ACTION FOR CHILDREN SRVS LTD CIA FIRE AND SECURITY BELMONT PARK SHOOL	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Prv Sctr Care Pkage L.A Recoup Supp Specialist Support Prem - Rents L.A Recoup Supp Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Fencing L.A Recoup SpDay	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86 5000 5270 5463.43 5652 5951.61 5990 6020.84
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY PLEXUS LAW (OFFICE ACCOUNT) HOUSING ACTION MANAGEMENT LTD CAPITAL CITY COLLEGE GROUP CCCG STAFF MANAGEMENT LTD T/A ACTIVE ASS ACTION FOR CHILDREN SRVS LTD CIA FIRE AND SECURITY BELMONT PARK SHOOL ADAM HTT LTD T/A ADAM	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Prv Sctr Care Pkage L.A Recoup Supp Specialist Support Prem - Rents L.A Recoup Supp Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Fencing L.A Recoup SpDay Passenger Transport	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86 5000 5270 5463.43 5652 5951.61 5990 6020.84
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY PLEXUS LAW (OFFICE ACCOUNT) HOUSING ACTION MANAGEMENT LTD CAPITAL CITY COLLEGE GROUP CCCG STAFF MANAGEMENT LTD T/A ACTIVE ASS ACTION FOR CHILDREN SRVS LTD CIA FIRE AND SECURITY BELMONT PARK SHOOL ADAM HTT LTD T/A ADAM TRINITY-HERTS CARE HOMES LTD	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Prv Sctr Care Pkage L.A Recoup Supp Specialist Support Prem - Rents L.A Recoup Supp Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Fencing L.A Recoup SpDay Passenger Transport Prv Sctr Care Pkage	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86 5000 5270 5463.43 5652 5951.61 5990 6020.84 6022 6089.28
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY PLEXUS LAW (OFFICE ACCOUNT) HOUSING ACTION MANAGEMENT LTD CAPITAL CITY COLLEGE GROUP CCCG STAFF MANAGEMENT LTD T/A ACTIVE ASS ACTION FOR CHILDREN SRVS LTD CIA FIRE AND SECURITY BELMONT PARK SHOOL ADAM HTT LTD T/A ADAM TRINITY-HERTS CARE HOMES LTD OUR HIDDEN STAFF	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Prv Sctr Care Pkage L.A Recoup Supp Specialist Support Prem - Rents L.A Recoup Supp Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Fencing L.A Recoup SpDay Passenger Transport Prv Sctr Care Pkage Vol Sec - Add Supp	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86 5000 5270 5463.43 5652 5951.61 5990 6020.84 6022 6089.28 6117
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY PLEXUS LAW (OFFICE ACCOUNT) HOUSING ACTION MANAGEMENT LTD CAPITAL CITY COLLEGE GROUP CCCG STAFF MANAGEMENT LTD T/A ACTIVE ASS ACTION FOR CHILDREN SRVS LTD CIA FIRE AND SECURITY BELMONT PARK SHOOL ADAM HTT LTD T/A ADAM TRINITY-HERTS CARE HOMES LTD OUR HIDDEN TEASURE BIG CREATIVE TRAINING METROPOLITAN CARE SERVICES LIMITED	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Prv Sctr Care Pkage L.A Recoup Supp Specialist Support Prem - Rents L.A Recoup Supp Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Fencing L.A Recoup SpDay Passenger Transport Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Prv Sctr Care Pkage	Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86 5000 5270 5463.43 5652 5951.61 5990 6020.84 6022 6089.28 6117 6294.24
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY PLEXUS LAW (OFFICE ACCOUNT) HOUSING ACTION MANAGEMENT LTD CAPITAL CITY COLLEGE GROUP CCCG STAFF MANAGEMENT LTD T/A ACTIVE ASS ACTION FOR CHILDREN SRVS LTD CIA FIRE AND SECURITY BELMONT PARK SHOOL ADAM HTT LTD T/A ADAM TRINITY-HERTS CARE HOMES LTD OUR HIDDEN TREASURED BIG CREATIVE TRAINING METROPOLITAN CARE SERVICES LIMITED WORK SKILLS LEARNING LIMITED	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Pry Sctr Care Pkage L.A Recoup Supp Specialist Support Prem - Rents L.A Recoup Supp Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Fencing L.A Recoup SpDay Passenger Transport Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage Vol Sec - Add Supp	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86 5000 5270 5463.43 5652 5951.61 5990 6020.84 6022 6089.28 6117 6294.24 6300 6575
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY PLEXUS LAW (OFFICE ACCOUNT) HOUSING ACTION MANAGEMENT LTD CAPITAL CITY COLLEGE GROUP CCCG STAFF MANAGEMENT LTD T/A ACTIVE ASS ACTION FOR CHILDREN SRVS LTD CIA FIRE AND SECURITY BELMONT PARK SHOOL ADAM HTT LTD T/A ADAM TRINITY-HERTS CARE HOMES LTD OUR HIDDEN TEASURE BIG CREATIVE TRAINING METROPOLITAN CARE SERVICES LIMITED WORK SKILLS LEARNING LIMITED EFFECTABLE CONSTRUCTION SERVICES LT	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Prv Sctr Care Pkage L.A Recoup Supp Specialist Support Prem - Rents L.A Recoup Supp Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Fencing L.A Recoup SpDay Passenger Transport Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Prv Sctr Care Pkage Vol Sec - Add Supp Construction	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86 5000 5270 5463.43 5652 5951.61 5990 6020.84 6022 6089.28 6117 6294.24 6300 6575 6641.03
23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY PLEXUS LAW (OFFICE ACCOUNT) HOUSING ACTION MANAGEMENT LTD CAPITAL CITY COLLEGE GROUP CCCG STAFF MANAGEMENT LTD TI/A ACTIVE ASS ACTION FOR CHILDREN SRVS LTD CIA FIRE AND SECURITY BELMONT PARK SHOOL ADAM HTT LTD TI/A ADAM TRINITY-HERTS CARE HOMES LTD OUR HIDDEN STAFF HOMES LTD OUR HIDDEN STAFF HOMES LTD OUR HIDDEN STAFF HOMES LTD WORK SKILLS LEARNING LIMITED EFFECTABLE CONSTRUCTION SERVICES LT Exterior Plas Ltd	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Prv Sctr Care Pkage L.A Recoup Supp Specialist Support Prem - Rents L.A Recoup Supp Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Fencing L.A Recoup SpDay Passenger Transport Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Prv Sctr Care Pkage Vol Sec - Add Supp Construction Works - Construction, Repair & Maintenance	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Finance	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86 5000 5270 5463.43 5652 5951.61 5990 6020.84 6022 6089.28 6117 6294.24 6300 6575 6641.03 6786
23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY PLEXUS LAW (OFFICE ACCOUNT) HOUSING ACTION MANAGEMENT LTD CAPITAL CITY COLLEGE GROUP CCCG STAFF MANAGEMENT LTD T/A ACTIVE ASS ACTION FOR CHILDREN SRVS LTD CIA FIRE AND SECURITY BELMONT PARK SHOOL ADAM HTT LTD T/A ADAM TRINITY-HERTS CARE HOMES LTD OUR HIDDEN SRVS LTD CUT HIDDEN SERVICES LIMITED WORK SKILLS LEARNING METROPOLITAN CARE SERVICES LIMITED WORK SKILLS LEARNING LIMITED EFFECTABLE CONSTRUCTION SERVICES LT Exterior Plas Ltd NORTH LONDON COMMUNITY CARE AGENCY	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Prv Sctr Care Pkage L.A Recoup Supp Specialist Support Prem - Rents L.A Recoup Supp Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Fencing L.A Recoup SpDay Passenger Transport Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Prv Sctr Care Pkage Vol Sec - Add Supp Construction Works - Construction, Repair & Maintenance Prv Sctr Care Pkage	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Finance Director of Finance Director of Adults & Health	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86 5000 5270 5463.43 5652 5951.61 5990 6020.84 6022 6089.28 6117 6294.24 6300 6575 6641.03 6786
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23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY PLEXUS LAW (OFFICE ACCOUNT) HOUSING ACTION MANAGEMENT LTD CAPITAL CITY COLLEGE GROUP CCCG STAFF MANAGEMENT LTD T/A ACTIVE ASS ACTION FOR CHILDREN SRVS LTD CIA FIRE AND SECURITY BELMONT PARK SHOOL ADAM HTT LTD T/A ADAM TRINITY-HERTS CARE HOMES LTD OUR HIDDEN TREASURE BIG CREATIVE TRAINING METROPOLITAN CARE SERVICES LIMITED WORK SKILLS LEARNING LIMITED EFFECTABLE CONSTRUCTION SERVICES LT Exterior Plas Ltd NORTH LONDON COMMUNITY CARE AGENCY POTTER RAPER PARTNERSHIP HARINGTON SCHEME ADAM HTT LTD T/A ADAM	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Prv Sctr Care Pkage L.A Recoup Supp Specialist Support Prem - Rents L.A Recoup Supp Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Fencing L.A Recoup SpDay Passenger Transport Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Prv Sctr Care Pkage Vol Sec - Add Supp Construction Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Consultancy Vol Sec - Add Supp Passenger Transport	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86 5000 5270 5463.43 5652 5951.61 5990 6020.84 6022 6089.28 6117 6294.24 6300 6575 6641.03 6786 6796.8 7000 7125.89 7190
23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY PLEXUS LAW (OFFICE ACCOUNT) HOUSING ACTION MANAGEMENT LTD CAPITAL CITY COLLEGE GROUP CCCG STAFF MANAGEMENT LTD T/A ACTIVE ASS ACTION FOR CHILDREN SRVS LTD CIA FIRE AND SECURITY BELMONT PARK SHOOL ADAM HTT LTD T/A ADAM TRINITY-HERTS CARE HOMES LTD OUR HIDDEN TEASURE BIG CREATIVE TRAINING METROPOLITAN CARE SERVICES LIMITED WORK SKILLS LEARNING LIMITED EFFECTABLE CONSTRUCTION SERVICES LT Exterior Plas Ltd NORTH LONDON COMMUNITY CARE AGENCY POTTER RAPER PARTNERSHIP HARINGTON SCHEME ADAM HTT LTD T/A ADAM GORDON HOUSE EDUCATION CONSULTANCY	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Pry Sctr Care Pkage L.A Recoup Supp Specialist Support Prem - Rents L.A Recoup Supp Pry Sctr Care Pkage Social Community Care Supplies & Services - Children Fencing L.A Recoup SpDay Passenger Transport Pry Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Pry Sctr Care Pkage Vol Sec - Add Supp Construction Works - Construction, Repair & Maintenance Pry Sctr Care Pkage Consultancy Vol Sec - Add Supp Passenger Transport Professional & Advis	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86 5000 5270 5463.43 5652 5951.61 5990 6020.84 6022 6089.28 6117 6294.24 6300 6575 6641.03 6786.8 7000 7125.89 7190 7440
23/07/2021 23/07/2021	LBE DURANTS SPECIAL SCHOOL New City College ST MARY MAGDALENE ACADEMY THE COURT SHENLEY LODGE CHRISTIES CARE LTD THE ARCHER ACADEMY PLEXUS LAW (OFFICE ACCOUNT) HOUSING ACTION MANAGEMENT LTD CAPITAL CITY COLLEGE GROUP CCCG STAFF MANAGEMENT LTD TI/A ACTIVE ASS ACTION FOR CHILDREN SRVS LTD CIA FIRE AND SECURITY BELMONT PARK SHOOL ADAM HTT LTD TI/A ADAM TRINITY-HERTS CARE HOMES LTD OUT HIGDEN TREASURE BIG CREATIVE TRAINING METROPOLITAN CARE SERVICES LIMITED WORK SKILLS LEARNING LIMITED EFFECTABLE CONSTRUCTION SERVICES LT Exterior Plas Ltd NORTH LONDON COMMUNITY CARE AGENCY POTTER RAPER PARTNERSHIP HARINGTON SCHEME ADAM HTT LTD TI/A ADAM GORDON HOUSE EDUCATION CONSULTANCY AREA 51 EDUCATION LTD	L.A Recoup SpDay Vol Sec - Add Supp L.A Recoup SpDay Priv Sec LBH & CCG Pry Sctr Care Pkage L.A Recoup Supp Specialist Support Prem - Rents L.A Recoup Supp Pry Sctr Care Pkage Social Community Care Supplies & Services - Children Fencing L.A Recoup SpDay Passenger Transport Pry Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Pry Sctr Care Pkage Vol Sec - Add Supp Construction Works - Construction, Repair & Maintenance Pry Sctr Care Pkage Consultancy Vol Sec - Add Supp Passenger Transport Professional & Advis Vol Sec - Add Supp	Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Children's Services	4616.34 4666.68 4691.55 4791.69 4928.57 4948 4962.86 5000 5270 5463.43 5652 5951.61 5990 6020.84 6022 6089.28 6117 6294.24 6300 6575 6641.03 6786 6796.8 7000 7125.89 7190 7440

23/07/2021	L MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	8500
23/07/2021	L STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Director of Children's Services	8601.62
23/07/2021	L COMPENSATION CLAIMS & LEGAL COSTS	Compensation-Agu L&B	Director of Finance	8900
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	L KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Director of Finance	9432
23/07/2021	I NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	9455.2
23/07/2021	L WALTHAM FOREST COLLEGE	Vol Sec - Add Supp	Director of Children's Services	9696.25
	L CAPITAL CITY COLLEGE GROUP CCCG	**	Director of Children's Services	9898.79
		Vol Sec - Add Supp		
23/07/2021	L MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Director of Adults & Health	10080
23/07/2021	L WANDSWORTH COUNCIL	L.A Recoup SpDay	Director of Children's Services	10109.59
	L CAPITAL LETTERS LONDON LMITED	Housing Management	Director of Regen,Planning & Devlop	10188.85
23/07/2021	I Inbox Projects Ltd	Portable Building Hi	Director of Finance	11275
23/07/2021	L PETERS LTD	Library Books	Director of Adults & Health	11604.37
	L NORTH LONDON COMMUNITY CARE AGENCY		Director of Adults & Health	11894.4
		Prv Sctr Care Pkage		
23/07/2021	L GRANT PAYMENTS	Grant - Vol Org Run	Director of Adults & Health	12500
23/07/2021	L AREA 51 EDUCATION LTD	L.A Recoup Supp	Director of Children's Services	12716.59
			Director of Children's Services	
	L STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings		13019
23/07/2021	L BIG CREATIVE ACADEMY	L.A Recoup Supp	Director of Children's Services	13102.94
23/07/2021	L CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Director of Children's Services	13584
			Director of Children's Services	13915.45
	L ST JOHN'S SCHOOL & COLLEGE	L.A Recoup Supp		
23/07/2021	L MA EDUCATION LTD	Services for Carers	Director of Adults & Health	15914
23/07/2021	L KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	18333.33
	L FUSION LIFESTYLE	-	Director of Environment & Neighbourhoods	18384.8
		Sports & Playground	-	
23/07/2021	L KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	18700
23/07/2021	L KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	19158.33
	L SOLACE WOMEN'S AID	-	Director of Adults & Health	20000
		Social Community Care Supplies & Services - Adult		
23/07/2021	L ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	23355
23/07/2021	L WORK SKILLS LEARNING LIMITED	L.A Recoup Supp	Director of Children's Services	23729.76
22/07/2021	L GENESIS HOUSING ASSOCIATION	Prem - Leasing	Director of Regen, Planning & Devlop	24171.4
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23/07/2021	L GENESIS HOUSING ASSOCIATION	Prem - Leasing	Director of Regen, Planning & Devlop	24571.2
23/07/2021	L CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Director of Children's Services	25102.25
	L CIVICA UK LTD	Maint & Support		25752.82
		• • • • • • • • • • • • • • • • • • • •	Director of Environment & Neighbourhoods	
23/07/2021	L TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Finance	29484.8
23/07/2021	L GENESIS HOUSING ASSOCIATION	Prem - Leasing	Director of Regen, Planning & Devlop	30451.14
	L SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Director of Children's Services	30834.76
		-		
23/07/2021	L GRANT PAYMENTS	Priv Sec LBH & CCG	Director of Adults & Health	36000
23/07/2021	L BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Director of Children's Services	40872.7
	L SPECIALIST COMPUTER CENTRES PLC	**	Director of Transformation & Resources	46018.34
		Maint & Support		
23/07/2021	L IAN WILLIAMS LIMITED	Construction	Director of Finance	58733.23
23/07/2021	L CAPITAL LETTERS LONDON LMITED	Housing Management	Director of Regen, Planning & Devlop	93550
	L GOVERNMENT BODIES	Prem - NNDR	Director of Finance	96099.98
23/07/2021	L ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	235156.16
23/07/2021	L ADAM HTT LTD T/A ADAM	Letting/Estate Agent	Director of Regen, Planning & Devlop	402964.83
23/07/2021	L VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Environment & Neighbourhoods	1494813.48
26/07/2021	L GERDA SECURITY PRODUCTS LIMITED	Maintenance	Director of Finance	-850
26/07/2021	L SAFEDALE LTD T/A SAFEDALE PHARMACY	Drugs & Pharmacy	Director of Adults & Health	7
26/07/2021	L ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	30
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26/07/2021	L NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	32.4
26/07/2021	L ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	35
	L NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	37.8
26/0//2021	L NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	43.2
26/07/2021	L DMA SOUTH EAST LTD	Drugs & Pharmacy	Director of Adults & Health	46.4
26/07/2021	L GREEN LIGHT HEALTHCARE LTD T/A	Services	Director of Adults & Health	46.4
26/07/2021	L MANSONSCHEMISTS LTD T/A MANSONS PHA	Drugs & Pharmacy	Director of Adults & Health	46.4
26/07/2021	L UNITED CARE UK LTD	Priv Sec LBH & CCG	Director of Adults & Health	54
26/07/2021	L UNITED CARE UK LTD	Priv Sec LBH & CCG	Director of Adults & Health	54.9
	L GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
26/07/2021	L ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	65.5
	L NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	75.6
			Director of Hansior Hatton & Resources Director of Adults & Health	
26/07/2021	L SAIGRACE PHARMACY LTD	Drugs & Pharmacy	Director of Adults & Health	76.6
26/07/2021	I NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	79.2
26/07/2021	L NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	81
		Travel Exp - Client	Director of Adults & Health	101
	L HARINGEY MENCAP LIMITED	•		
26/07/2021	L NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	102.6
26/07/2021	L ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	105
	L BEAUTYCHEM LIMITED	Drugs & Pharmacy	Director of Adults & Health	110
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26/07/2021	L OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	112.73
26/07/2021	L WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	120
	L MY HOMECARE	Priv Sec LBH & CCG	Director of Adults & Health	120.42
26/07/2021	L HARINGEY MENCAP LIMITED	Travel Exp - Client	Director of Adults & Health	132
26/07/2021	L SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy	Director of Adults & Health	133
	L NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	135
	L SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy	Director of Adults & Health	137.6
26/07/2021	L ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy	Director of Adults & Health	139.2
	L H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy	Director of Adults & Health	147
		-		
26/07/2021	L BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	149
26/07/2021	L WILKIN CHAPMAN LLP	Fees Legal External	Director of Transformation & Resources	150
	L UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	155.05
26/07/2021	L 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
	L ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	174
			· · · · · · · · · · · · · · · · · · ·	
26/07/2021	L CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy	Director of Adults & Health	176.4
26/07/2021	L ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	179.57
		-	Director of Children's Services	
	L ALLPAY LTD CHILDREN AND FAMILY	Clothing - Clients		180
26/07/2021	L Redacted Personal Data	Drugs & Pharmacy	Director of Adults & Health	187
26/07/2021	L RAPID SECURE	R&M - Emergency Int	Director of Regen, Planning & Devlop	190
	L Noel Park Primary School	Room Hire	Director of Transformation & Resources	193.53
20/0//2021	L 1400CT dik i fillidiy 3CH00t	HOOM THE	Director of Hansiothiation & Resources	193.33

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
	RAPID SECURE	R&M - Emergency Int	Director of Regen, Planning & Devlop	245
	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	252
	Redacted Personal Data		Director of Children's Services	255.48
		Prv Sctr Care Pkage		
	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
	MY HOMECARE	Priv Sec LBH & CCG	Director of Adults & Health	319.54
	ALLPAY LTD CHILDREN DP	Vol Sec - Add Supp	Director of Children's Services	334.36
			Director of Adults & Health	350.8
	JKR PHARMA LTD	Drugs & Pharmacy		
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	385
	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
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	451
	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	466
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	466.5
	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	468.75
	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
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	513.52
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	513.52
		-		
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	513.52
	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
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	568.56
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	586.24
	FLEXSERVE UK LIMITED	_	Director of Adults & Health	586.88
		Prv Sctr Care Pkage		
	Redacted Personal Data	Organised Activities	Director of Adults & Health	610.8
	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
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	641.92
	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	642.4
		- · · · · · · · · · · · · · · · · · · ·		
	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	652.4
	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
	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
	TRINITY AFRICAN METHODIST ZION CHUR	Room Hire	Director of Transformation & Resources	700
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	719.88
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	733.6
	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
	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	748
	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	769.5
	ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	781.65
		_		
	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	783
	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
	GERDA SECURITY PRODUCTS LIMITED	Maintenance	Director of Finance	850
	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	880
_0,0,,2021		Prv Sctr Care Pkage		909.71
26/07/2024	INDIVIDUALISED CADE LTD	LIVER LAGIC ENGEC	Director of Adults & Health	913.36
	INDIVIDUALISED CARE LTD	-		u1336
26/07/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	
26/07/2021 26/07/2021	MY HOMECARE OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	939.39
26/07/2021 26/07/2021	MY HOMECARE	Prv Sctr Care Pkage		
26/07/2021 26/07/2021 26/07/2021	MY HOMECARE OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	939.39
26/07/2021 26/07/2021 26/07/2021 26/07/2021	MY HOMECARE OASIS GROUP LONDON LTD TA OASIS CAR FAMILY CIRCLE (CONSULTANCY) LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Conference	Director of Adults & Health Director of Children's Services	939.39 1000
26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021	MY HOMECARE OASIS GROUP LONDON LTD TA OASIS CAR FAMILY CIRCLE (CONSULTANCY) LIMITED FAMILY CIRCLE (CONSULTANCY) LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Conference Exp - Conference	Director of Adults & Health Director of Children's Services Director of Children's Services	939.39 1000 1000
26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021	MY HOMECARE OASIS GROUP LONDON LTD TA OASIS CAR FAMILY CIRCLE (CONSULTANCY) LIMITED FAMILY CIRCLE (CONSULTANCY) LIMITED TEMPORARY ACCOMODATION EK OUTREACH SERVICES LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Conference Exp - Conference Prem - Rents Vol Sec - Add Supp	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services	939.39 1000 1000 1000 1008
26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021	MY HOMECARE OASIS GROUP LONDON LTD TA OASIS CAR FAMILY CIRCLE (CONSULTANCY) LIMITED FAMILY CIRCLE (CONSULTANCY) LIMITED TEMPORARY ACCOMODATION	Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Conference Exp - Conference Prem - Rents	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop	939.39 1000 1000 1000

26/07/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1072.12
26/07/2021	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1093.5
26/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
26/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
26/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
26/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
26/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
		_		
	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1106.4
	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1106.4
26/07/2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1106.4
26/07/2021	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Director of Regen, Planning & Devlop	1110
26/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
26/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
26/07/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1150
26/07/2021	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Children's Services	1162.5
26/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1166.08
	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1188
	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1200
	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1220
		_		
	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1250
	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1255.12
	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1263.5
26/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
26/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
26/07/2021	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Director of Regen, Planning & Devlop	1348.96
26/07/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
26/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
26/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
26/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
26/07/2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1365.92
26/07/2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1365.92
26/07/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1383.1
26/07/2021	Redacted Personal Data	Prem - Rents	Director of Regen, Planning & Devlop	1400.01
26/07/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1407
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	1435.28
		_		1435.20
	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	
	FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	1440
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
26/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1482.94
26/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1521
26/07/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1552.5
26/07/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1552.5
26/07/2021	HILL HOMES	Priv Sec LBH & CCG	Director of Adults & Health	1566.6
26/07/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1604.25
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1650.6
	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1655.5
	London Film School	Adult Further Educat	Director of Regen, Planning & Devlop	1680
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1688.28
		5		1702.36
	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	
	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1707.4
	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1707.4
	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1707.4
	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1707.4
	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1760.22
26/07/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1760.64
26/07/2021	SOMEWHERE HOUSE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1800
26/07/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1822.4
26/07/2021	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1844
	DIRECT BOOT AND SHOE SUPPLIES LTD	Body Armour	Director of Environment & Neighbourhoods	1859.96
	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	1912.4
			Director of Adults & Health	1925.72
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage		
	FLEXSERVE UK LIMITED INSURANCE CLAIMS	Prv Sctr Care Pkage Bal Alloc InsurePrem		1970
26/07/2021	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	1970 1976 8
26/07/2021 26/07/2021	INSURANCE CLAIMS AREA 51 EDUCATION LTD	Bal Alloc InsurePrem Prv Sctr Care Pkage	Director of Finance Director of Adults & Health	1976.8
26/07/2021 26/07/2021 26/07/2021	INSURANCE CLAIMS AREA 51 EDUCATION LTD VISION TEACHING LIMITED	Bal Alloc InsurePrem Prv Sctr Care Pkage Vol Sec - Add Supp	Director of Finance Director of Adults & Health Director of Children's Services	1976.8 1980
26/07/2021 26/07/2021 26/07/2021 26/07/2021	INSURANCE CLAIMS AREA 51 EDUCATION LTD VISION TEACHING LIMITED PARKING ASSOCIATES LTD	Bal Alloc InsurePrem Prv Sctr Care Pkage Vol Sec - Add Supp Parking	Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods	1976.8 1980 2000
26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021	INSURANCE CLAIMS AREA 51 EDUCATION LTD VISION TEACHING LIMITED PARKING ASSOCIATES LTD HOLTWHITES LTD TA PERSON CENTRED DA	Bal Alloc InsurePrem Prv Sctr Care Pkage Vol Sec - Add Supp Parking Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health	1976.8 1980 2000 2000
26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021	INSURANCE CLAIMS AREA 51 EDUCATION LTD VISION TEACHING LIMITED PARKING ASSOCIATES LTD HOLTWHITES LTD TA PERSON CENTRED DA OASIS GROUP LONDON LTD TA OASIS CAR	Bal Alloc InsurePrem Prv Sctr Care Pkage Vol Sec - Add Supp Parking Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health	1976.8 1980 2000 2000 2045.68
26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021	INSURANCE CLAIMS AREA 51 EDUCATION LTD VISION TEACHING LIMITED PARKING ASSOCIATES LTD HOLTWHITES LTD TA PERSON CENTRED DA OASIS GROUP LONDON LTD TA OASIS CAR Greenwich Contracts Limited	Bal Alloc InsurePrem Prv Sctr Care Pkage Vol Sec - Add Supp Parking Prv Sctr Care Pkage Prv Sctr Care Pkage Fees - Consultant	Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health	1976.8 1980 2000 2000 2045.68 2250
26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021	INSURANCE CLAIMS AREA 51 EDUCATION LTD VISION TEACHING LIMITED PARKING ASSOCIATES LTD HOLTWHITES LTD TA PERSON CENTRED DA OASIS GROUP LONDON LTD TA OASIS CAR	Bal Alloc InsurePrem Prv Sctr Care Pkage Vol Sec - Add Supp Parking Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health	1976.8 1980 2000 2000 2045.68
26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021	INSURANCE CLAIMS AREA 51 EDUCATION LTD VISION TEACHING LIMITED PARKING ASSOCIATES LTD HOLTWHITES LTD TA PERSON CENTRED DA OASIS GROUP LONDON LTD TA OASIS CAR Greenwich Contracts Limited	Bal Alloc InsurePrem Prv Sctr Care Pkage Vol Sec - Add Supp Parking Prv Sctr Care Pkage Prv Sctr Care Pkage Fees - Consultant	Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health	1976.8 1980 2000 2000 2045.68 2250
26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021	INSURANCE CLAIMS AREA 51 EDUCATION LTD VISION TEACHING LIMITED PARKING ASSOCIATES LTD HOLTWHITES LTD TA PERSON CENTRED DA OASIS GROUP LONDON LTD TA OASIS CAR Greenwich Contracts Limited PILL SOLUTIONS LTD T/A PHARMACY EXP	Bal Alloc InsurePrem Prv Sctr Care Pkage Vol Sec - Add Supp Parking Prv Sctr Care Pkage Prv Sctr Care Pkage Fees - Consultant Drugs & Pharmacy	Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health	1976.8 1980 2000 2000 2045.68 2250 2271
26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021	INSURANCE CLAIMS AREA 51 EDUCATION LTD VISION TEACHING LIMITED PARKING ASSOCIATES LTD HOLTWHITES LTD TA PERSON CENTRED DA OASIS GROUP LONDON LTD TA OASIS CAR Greenwich Contracts Limited PILL SOLUTIONS LTD T/A PHARMACY EXP BETA DISTRIB (SOUTH) LTD T/A	Bal Alloc InsurePrem Prv Sctr Care Pkage Vol Sec - Add Supp Parking Prv Sctr Care Pkage Prv Sctr Care Pkage Fees - Consultant Drugs & Pharmacy Printing - Internal	Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Transformation & Resources	1976.8 1980 2000 2000 2045.68 2250 2271 2286.82
26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021	INSURANCE CLAIMS AREA 51 EDUCATION LTD VISION TEACHING LIMITED PARKING ASSOCIATES LTD HOLTWHITES LTD TA PERSON CENTRED DA OASIS GROUP LONDON LTD TA OASIS CAR Greenwich Contracts Limited PILL SOLUTIONS LTD T/A PHARMACY EXP BETA DISTRIB (SOUTH) LTD T/A VISION TEACHING LIMITED	Bal Alloc InsurePrem Prv Sctr Care Pkage Vol Sec - Add Supp Parking Prv Sctr Care Pkage Prv Sctr Care Pkage Fres - Consultant Drugs & Pharmacy Printing - Internal Vol Sec - Add Supp	Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services	1976.8 1980 2000 2000 2045.68 2250 2271 2286.82 2310
26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021 26/07/2021	INSURANCE CLAIMS AREA 51 EDUCATION LTD VISION TEACHING LIMITED PARKING ASSOCIATES LTD HOLTWHITES LTD TA PERSON CENTRED DA OASIS GROUP LONDON LTD TA OASIS CAR Greenwich Contracts Limited PILL SOLUTIONS LTD T/A PHARMACY EXP BETA DISTRIB (SOUTH) LTD T/A VISION TEACHING LIMITED HARINGEY MENCAP LIMITED	Bal Alloc InsurePrem Prv Sctr Care Pkage Vol Sec - Add Supp Parking Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees - Consultant Drugs & Pharmacy Printing - Internal Vol Sec - Add Supp Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Adults & Health	1976.8 1980 2000 2000 2045.68 2250 2271 2286.82 2310 2347.64

	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	2460.48
	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	2475
	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	2475
	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
	. KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	2600
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2696
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	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	2769.84
	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
	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	3348
	. HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	3479.36
	. HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	3480
	. 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
	. BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	3960
	. HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	4038.04
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	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
	WILKIN CHAPMAN LLP	Fees Legal External	Director of Transformation & Resources	7532.9
	. THE SELBY TRUST	_	Director of Children's Services	8182
		Sport & Fitness		
	. TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	8535.33
	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
	SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
	. WPG LIMITED		Director of Transformation & Resources	68.19
		Printing - Internal		
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Adults & Health	74.26
	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
	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
	. WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	120
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	. WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	120
	. 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
	. INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
	. 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
	. INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
		Occupational Therapy		170
	. INCLUSION ME LTD		Director of Adults & Health	
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
	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
	. CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Director of Children's Services	280
	Signway Supplies (Datchet) Ltd	Tech & Feasibility	Director of Finance	343.2
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	. HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	371.91
	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
	POS ENTERPRISES EVENTS	Subscriptions	Director of Regen, Planning & Devlop	400
	. CCS MEDIA LIMITED	Hardware	Director of Adults & Health	444
	Signway Supplies (Datchet) Ltd	Tech & Feasibility	Director of Finance	444
	HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	495.88
	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

	. HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	619.85
	ATLANTIC LODGE LTD	Priv - Contractor	Director of Children's Services	715
	. 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 & Devlop	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 & Devlop	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
	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1029.26
	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1061.66
	. CHUBB FIRE & SECURITY LTD	Security	Director of Children's Services	1088.62
27/07/2021	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	. ATLAS CONTRACTORS LTD	External	Director of Adults & Health	1270.4
	. ATLAS CONTRACTORS LTD	External	Director of Adults & Health	1270.4
	. ATLAS CONTRACTORS LTD	External	Director of Adults & Health	1270.4
	ATLAS CONTRACTORS LTD	External	Director of Adults & Health	1270.4
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/07/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/07/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
				1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/07/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
27/07/2021	. PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1404
27/07/2021	. ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1406.47
	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1430
	SEEDBED CONSULTING LTD	Consultancy	Director of Regen, Planning & Devlop	1450
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
27/07/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
27/07/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
27/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	VCARE24 LTD	Fees - Child Escort	Director of Children's Services	1755
	. ALLEN LANE LTD	Professional	Director of Finance	1759.28
	. 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
	Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	4491.6
	Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	4791.16
	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Director of Children's Services	5130.98
	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Director of Children's Services	5223.31
	. TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Director of Children's Services	5600
	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
	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Children's Services	21768.95
	. CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	-9052.2
		-		
	FLEET EDUCATION SERVICES LTD	Fees - Tuition	Director of Children's Services	-400
	. 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 & Devlop	-4.19
28/07/2021	ANTHONY CHARLES T/A TEAM TITANIUM	Fees - Consultant	Director of Regen, Planning & Devlop	-4.19
28/07/2021		Energy - Electric	Director of Regen, Planning & Devlop	14
	. GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	14.97
	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	44
	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	44
	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 & Devlop	68.34
28/07/2021	. INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	75
	. INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	75
	GLS EDUCATIONAL SUPPLIES LIMITED	Sundries	Director of Children's Services	75.62
		Priv Sec LBH & CCG		75.62
	LANIWYN CARE SERVICES		Director of Adults & Health	
	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	88
	. 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
	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 & Devlop	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 & Devlop	145
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	145.87
	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen, Planning & Devlop	160
	1ST METROPOLITAN LOCKSMITH LTD			160.5
		Property Management	Director of Regen, Planning & Devlop	
	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 & Devlop	170
28/07/2021	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen, Planning & Devlop	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
	VERITY HEALTHCARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	186.78
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	194.91
		_		
	DIRECT SIGNS UK LIMITED	Printing - Internal	Director of Transformation & Resources	198.5
	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		Promotional & Recrui	Director of Finance	259
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
	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
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
		,		
	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
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
	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
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
	INCLUSION ME LTD			
		Occupational Therapy	Director of Adults & Health	270
	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 & Devlop	285
	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen, Planning & Devlop	285
	SAMA CARE LTD	Prv Sctr Care Pkage		
		<u> </u>	Director of Adults & Health	287.84
	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
	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	391.5
	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	408
	CCS MEDIA LIMITED	Hardware	Director of Children's Services	430
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	431.67
	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
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	493.92
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	505.12
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	RADIO MARATHON LTD	Prv Sctr Care Pkage	Director of Adults & Health	540
	ANTHONY CHARLES T/A TEAM TITANIUM	Training & Conferenc	Director of Regen, Planning & Devlop	554.19
	ANTHONY CHARLES T/A TEAM TITANIUM	Training & Conferenc	Director of Regen, Planning & Devlop	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
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	577.28
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	599.04
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	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	612.58
	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
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	745.08
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	745.08
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20/0//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 Infras 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
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	833.76
	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	853.24
	CCS MEDIA LIMITED	Hardware	Director of Finance	857.32
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	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
	PAUSH LTD	Advice, Advocacy & C	Director of Adults & Health	913.52
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	931.84
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	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	938.08
	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 HTT 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
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1016.68
		_	Director of Children's Services	
	ROCKSOLID 247	Priv - Contractor		1020
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1048.9
	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
	ALLFORCARE	Prv Sctr Care Pkage	Director of Adults & Health	1105
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	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/07/2021	BULFORD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/07/2021	CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1120
	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1120
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	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1120
	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
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1249
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1259.28
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	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1259.28
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1262.8
28/07/2021	HOMECARE 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
	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 & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/07/2021	LOUISIANNA PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
28/07/2021	HAMMOND CLARKE LTD	Business	Director of Regen, Planning & Devlop	1407.5
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1451.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1451.66
	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1451.66
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1515.36
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1681.33
28/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1734
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1740.48
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1776.76
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	Roleplay UK Ltd	Conferences	Director of Transformation & Resources	1790
	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
	VERITY HEALTHCARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1859.31
	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1900
	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1900
		Prv Sctr Care Pkage	Director of Adults & Health	1900
ZO/UZ/2021		ELV JULI VALE EKAPE	Director of Addits & Health	1900
	CONNIFERS CARE LIMITED FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	1920

00/07/0001	DI EVILLE I ANA (OFFICE ACCOUNT)	Consciolint Comment	Divertor of Finance	1000 5
	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	1980.5
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2029.5
	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	2050
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2066.84
	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	2084
	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
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2248.12
		-		
	ALLEN LANE LTD	Accountancy	Director of Finance	2254
	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
	RENTOKIL INITIAL SERVICES LIMITED	Waste Management	Director of Children's Services	2309.29
	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	2331.28
	OURRIS PROPERTIES LIMITED	=	Director of Adults & Health	2342.86
		Priv Sec LBH & CCG		
	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
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2538.2
	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2542.5
		<u> </u>	Director of Adults & Health Director of Finance	
	ALLEN LANE LTD	Accountancy		2567.55
	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
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2980.32
			Director of Adults & Health	3171.39
	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage		
	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
	Microfish Communications Ltd	Stock Management	Director of Regen, Planning & Devlop	4619.7
	Streetspace Limited	Recycling	Director of Environment & Neighbourhoods	5061
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	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
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8122.24
	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	9052.2
		<u> </u>		
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	9087.93
28/07/2021	Metis Consultants Limted	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		Water	Carbon Management	24715.21
	THE CORA FOUNDATION	L.A Secure Unit	Director of Children's Services	32071.67
	THE CORA FOUNDATION	L.A Secure Unit	Director of Children's Services	32464.2
	COSMUR CONSTRUCTION (LONDON) LTD	Demolition&Asbestos	Director of Finance	43096.07
	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
	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	-46.07
	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Director of Adults & Health	-41.26
	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	-4.14
	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
	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Director of Regen, Planning & Devlop	16.5
	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	19.56
	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	60
	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Director of Regen, Planning & Devlop	77.08
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	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	97.75
	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
	RELDM LTD	R&M - Grounds Maint	Director of Environment & Neighbourhoods	185
	THE O.T. PRACTICE LIMITED	Independent Supported Living	Director of Finance	200
	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	235.44
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8
	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

	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	467.5
	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	550
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	654.5
	CASTLE WATER LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	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 & Devlop	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 & Devlop	888.33
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	890
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
			Director of Adults & Health	916.3
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage		
	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Adults & Health	939.13
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1105
29/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1132.8
				1139.66
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
29/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
29/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	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
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
29/07/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1406.47
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1451.66
		Adolescent Mental He	Director of Children's Services	1510.4
	Hampton's Resourcing			
	KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	1538.08
	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 & Devlop	1681.33
29/07/2021	ABSOLUTE PROPERTY AGENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
29/07/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
29/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
	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
	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1888
	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1888
	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1888
	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1888
	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1888
	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
	GRANT PAYMENTS	PayContractor-NCCR	Director of Finance	3364.5
	ANCHOR TEACHING LIMITED	Curriculum	Director of Children's Services	3570
	UNICABLE Ltd	Services	Director of Adults & Health	4610
	HAYS SPECIALIST RECRUITMENT	Temporary & Agency Staff	Director of Transformation & Resources	5295.68
	FRANKHAM CONSULTANCY GROUP LTD	Health & Safety	Director of Finance	5590
	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 HTT 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
	CALFORD SEADEN LLP	Ext Consult-NCCA	Director of Finance	-630.2
	Redacted Personal Data	Priv - Contractor	Director of Children's Services	-252
	KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	-0.02
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	9.59
	British Gas	Energy - electricity	Carbon Management	10.39
	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
	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Director of Transformation & Resources	58.1
	KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	95.03
	HOMES FOR HARINGEY LIMITED	Prem - Rents	Director of Children's Services	100
00/0//2021				
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
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	113.04
	VIRGIN MEDIA LTD	Hardware	Director of Finance	132.95
	VERITY HEALTHCARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	152.82
	Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
	KAAMIL EDUCATION LTD		Director of Adults & Health	176.48
		Priv Sec LBH & CCG		
	Redacted Personal Data	Priv - Contractor	Director of Children's Services	205
	Redacted Personal Data	Priv - Contractor	Director of Children's Services	205
	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
	Redacted Personal Data	Fees - Print Design	Director of Transformation & Resources	290
	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	322.62
	KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	380.1
		Priv Sec LBH & CCG		380.1
	KAAMIL EDUCATION LTD		Director of Adults & Health	
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	380.76
	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
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	414.48
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	423.9
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	435.12
	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	470
				470
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	
	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	480.29
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	507.64
	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
	VERITY HEALTHCARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	594.3
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	617.36
	KAAMIL EDUCATION LTD	_	Director of Adults & Health	624.45
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.44
		Prv Sctr Care Pkage		
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	633.5
	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
	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
	Building Imagination	Vol Sec - Add Supp	Director of Children's Services	680
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	725.2
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	725.2
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	740.74
	SAMA CARE LTD	Prv Sctr Care Pkage		761.48
	SAMA CARE LTD	_	Director of Adults & Health	761.48
		Prv Sctr Care Pkage	Director of Adults & Health	
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	761.48
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	761.48
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	791.28
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	791.28
	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
	STUDIO WOOD GREEN	L.A Recoup Supp	Director of Children's Services	850
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	857.5
	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	862.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	862.33
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	870.24
	SAMA CARE LTD	_		888.4
		Prv Sctr Care Pkage	Director of Adults & Health	
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	888.4
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	888.48
	VERITY HEALTHCARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	895.09
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	912.88
	THE NATIONAL ASSOCIATION OF BRITISH	Subscriptions	Director of Regen, Planning & Devlop	922
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	923.16

20/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	923.16
30/0//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
30/0//2021	TEMPORARY ACCOMODATION	Prem - Leasing	Director of Regen, Planning & Devlop	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
	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
30/0//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
		_		
	TRANSUNION INTERNATIONAL UK LTD	Subscriptions	Director of Regen, Planning & Devlop	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
20/07/2021	KAAMIL EDUCATION LTD		Director of Adults & Health	1073.88
		Prv Sctr Care Pkage		
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 & Devlop	1105
30/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
30/0//2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
30/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
30/07/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
		_		
	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
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1142.2
		5		
	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
	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
	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 & Devlop	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
30/0//2021	SPASTOW LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	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
	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
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
		_		
30/0//2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	KAAMIL EDUCATION LTD			
30/0//2021		Prv Sctr Care Pkage	Director of Adults & Health	
	IOVA IIE EDOG/ITION ETD	11V Octi Odici Ruge	Birottor orridatio arroatin	2072.4
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2072.4 2119.5
30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2119.5
30/07/2021 30/07/2021	KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	2119.5 2223.12
30/07/2021 30/07/2021 30/07/2021	KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health	2119.5 2223.12 2241.96
30/07/2021 30/07/2021 30/07/2021	KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	2119.5 2223.12
30/07/2021 30/07/2021 30/07/2021 30/07/2021	KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	2119.5 2223.12 2241.96 2241.96
30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	2119.5 2223.12 2241.96 2241.96 2280.6
30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2119.5 2223.12 2241.96 2241.96 2280.6 2373.84
30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	2119.5 2223.12 2241.96 2241.96 2280.6
30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2119.5 2223.12 2241.96 2241.96 2280.6 2373.84
30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021	KAAMIL EDUCATION LTD HOMES FOR HARINGEY LIMITED	Prv Sctr Care Pkage Arms Length Mgmt Org	Director of Adults & Health Director of Finance	2119.5 2223.12 2241.96 2241.96 2280.6 2373.84 2505.72 2595.37
30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021	KAAMIL EDUCATION LTD HOMES FOR HARINGEY LIMITED AYERST ENVIRONMENTAL LTD	Prv Sctr Care Pkage Arms Length Mgmt Org Maintenance	Director of Adults & Health Director of Finance Director of Finance	2119.5 2223.12 2241.96 2241.96 2280.6 2373.84 2505.72 2595.37 2975
30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021	KAAMIL EDUCATION LTD HOMES FOR HARINGEY LIMITED	Prv Sctr Care Pkage Arms Length Mgmt Org	Director of Adults & Health Director of Finance	2119.5 2223.12 2241.96 2241.96 2280.6 2373.84 2505.72 2595.37
30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021	KAAMIL EDUCATION LTD HOMES FOR HARINGEY LIMITED AYERST ENVIRONMENTAL LTD	Prv Sctr Care Pkage Arms Length Mgmt Org Maintenance	Director of Adults & Health Director of Finance Director of Finance	2119.5 2223.12 2241.96 2241.96 2280.6 2373.84 2505.72 2595.37 2975
30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021	KAAMIL EDUCATION LTD HOMES FOR HARINGEY LIMITED AYERST ENVIRONMENTAL LTD KAAMIL EDUCATION LTD CALFORD SEADEN LLP	Prv Sctr Care Pkage Arms Length Mgmt Org Maintenance Prv Sctr Care Pkage Property	Director of Adults & Health Director of Finance Director of Finance Director of Finance	2119.5 2223.12 2241.96 2241.96 2280.6 2373.84 2505.72 2595.37 2975 3089.76 3150.99
30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021	KAAMIL EDUCATION LTD HOMES FOR HARINGEY LIMITED AYERST ENVIRONMENTAL LTD KAAMIL EDUCATION LTD CALFORD SEADEN LLP VISION TEACHING LIMITED	Prv Sctr Care Pkage Property Vol Sec - Add Supp	Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services	2119.5 2223.12 2241.96 2241.96 2280.6 2373.84 2505.72 2595.37 2975 3089.76 3150.99
30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021	KAAMIL EDUCATION LTD HOMES FOR HARINGEY LIMITED AYERST ENVIRONMENTAL LTD KAAMIL EDUCATION LTD CALFORD SEADEN LLP VISION TEACHING LIMITED HOMES FOR HARINGEY LIMITED	Prv Sctr Care Pkage Arms Length Mgmt Org Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Property Vol Sec - Add Supp Arms Length Mgmt Org	Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Regen,Planning & Devlop	2119.5 2223.12 2241.96 2280.6 2373.84 2505.72 2595.37 2975 3089.76 3150.99 3300 3381.81
30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021	KAAMIL EDUCATION LTD HOMES FOR HARINGEY LIMITED AYERST ENVIRONMENTAL LTD KAAMIL EDUCATION LTD CALFORD SEADEN LLP VISION TEACHING LIMITED	Prv Sctr Care Pkage Property Vol Sec - Add Supp	Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services	2119.5 2223.12 2241.96 2241.96 2280.6 2373.84 2505.72 2595.37 2975 3089.76 3150.99
30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021	KAAMIL EDUCATION LTD HOMES FOR HARINGEY LIMITED AYERST ENVIRONMENTAL LTD KAAMIL EDUCATION LTD CALFORD SEADEN LLP VISION TEACHING LIMITED HOMES FOR HARINGEY LIMITED	Prv Sctr Care Pkage Arms Length Mgmt Org Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Property Vol Sec - Add Supp Arms Length Mgmt Org	Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Regen,Planning & Devlop	2119.5 2223.12 2241.96 2280.6 2373.84 2505.72 2595.37 2975 3089.76 3150.99 3300 3381.81
30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021 30/07/2021	KAAMIL EDUCATION LTD HOMES FOR HARINGEY LIMITED AYERST ENVIRONMENTAL LTD KAAMIL EDUCATION LTD CALFORD SEADEN LLP VISION TEACHING LIMITED HOMES FOR HARINGEY LIMITED KAAMIL EDUCATION LTD CALFORD SEADEN LLP VISION TEACHING LIMITED HOMES FOR HARINGEY LIMITED KAAMIL EDUCATION LTD HIGH CROSS PLAYGROUP	Prv Sctr Care Pkage Arms Length Mgmt Org Maintenance Prv Sctr Care Pkage Property Vol Sec - Add Supp Arms Length Mgmt Org Priv Sec LBH & CCG L.A Recoup Supp	Director of Adults & Health Director of Finance Director of Adults & Health Director of Folidren's Services Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services	2119.5 2223.12 2241.96 2241.96 2280.6 2373.84 2505.72 2595.37 2975 3089.76 3150.99 3300 3381.81 3515.94 3532.94
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30/07/2021 30/07/2021	KAAMIL EDUCATION LTD CALFORD SEADEN LLP VISION TEACHING LIMITED HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED HIGH CROSS PLAYGROUP PHOENIX SOFTWARE LTD CALFORD SEADEN LLP LITTLE CRICKETS DAY CARE LTD HOMES FOR HARINGEY LIMITED VINEYARD (UK) SERVICES LTD VINEYARD (UK) SERVICES LTD VINEYARD (UK) SERVICES LTD PINCHIN ARCHITECTS LTD HOMES FOR HARINGEY LIMITED COM Software Limited HOMES FOR HARINGEY LIMITED COM Software Limited HOMES FOR HARINGEY LIMITED MEDWAY COUNCIL BEIS MALKA SCHOOL HOMES FOR HARINGEY LIMITED COM Software Limited HOMES FOR HARINGEY LIMITED MEDWAY COUNCIL ODYSSEY EDUCATION SERVICES	Prv Sctr Care Pkage Arms Length Mgmt Org Maintenance Prv Sctr Care Pkage Property Vol Sec - Add Supp Arms Length Mgmt Org Priv Sec - LBH & CCG L.A Recoup Supp Comm Off Shelf Property L.A Recoup Supp Arms Length Mgmt Org Prv Sctr Care Pkage Architect Trans Sch - Fr Home Vol Sec - Add Supp Salaries Software Arms Length Mgmt Org Trans Sch - Fr Home Vol Sec - Day Place	Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services	2119.5 2223.12 2241.96 2280.6 2280.6 2373.84 2505.72 2595.37 2975 3089.76 3150.99 3300 3381.81 3515.94 3538.62 3781.19 4065.88 4230.65 5017 5017 8000 9182.72 9872.07 10207.12 11433 12732.66 14287.56 15000 15000 15000 15000 15000 15000
30/07/2021 30/07/2021	KAAMIL EDUCATION LTD HOMES FOR HARINGEY LIMITED AYERST ENVIRONMENTAL LTD KAAMIL EDUCATION LTD CALFORD SEADEN LLP VISION TEACHING LIMITED HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED KAAMIL EDUCATION LTD HIGH CROSS PLAYGROUP PHOENIX SOFTWARE LTD CALFORD SEADEN LLP LITTLE CRICKETS DAY CARE LTD HOMES FOR HARINGEY LIMITED VINEYARD (UK) SERVICES LTD VINEYARD (UK) SERVICES LTD VINEYARD (UK) SERVICES LTD PINCHIN Architects Ltd MEDWAY COUNCIL BEIS MALKA SCHOOL HOMES FOR HARINGEY LIMITED COM Software Limited HOMES FOR HARINGEY LIMITED MEDWAY COUNCIL ODYSSEY EDUCATION SERVICES VINEYARD (UK) SERVICES LTD HOMES FOR HARINGEY LIMITED	Prv Sctr Care Pkage Arms Length Mgmt Org Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Property Vol Sec - Add Supp Arms Length Mgmt Org Priv Sec LBH & CCG L.A Recoup Supp Comm Off Shelf Property L.A Recoup Supp Arms Length Mgmt Org Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Architect Trans Sch - Fr Home Vol Sec - Add Supp Salaries Software Arms Length Mgmt Org Trans Sch - Fr Home Vol Sec - Day Place Prv Sctr Care Pkage Arms Length Mgmt Org	Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Children's Services	2119.5 2223.12 2241.96 2280.6 2280.6 2373.84 2505.72 2595.37 2975 3089.76 3150.99 3300 3381.81 3515.94 3532.94 3538.62 3781.19 4065.88 4230.65 5017 5017 8000 9182.72 9872.07 10207.12 11433 12732.66 14287.56 15000
30/07/2021 30/07/2021	KAAMIL EDUCATION LTD HOMES FOR HARINGEY LIMITED AYERST ENVIRONMENTAL LTD KAAMIL EDUCATION LTD CALFORD SEADEN LLP VISION TEACHING LIMITED HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED KAAMIL EDUCATION LTD HIGH CROSS PLAYGROUP PHOENIX SOFTWARE LTD CALFORD SEADEN LLP LITTLE CRICKETS DAY CARE LTD HOMES FOR HARINGEY LIMITED VINEYARD (UK) SERVICES LTD VINEYARD (UK) SERVICES LTD PINCHIN AYCHICES LTD PINCHIN AYCHICES LTD HOMES FOR HARINGEY LIMITED COM SOftware Limited HOMES FOR HARINGEY LIMITED COM SOTWARE LIMITED MEDWAY COUNCIL BEIS MALKA SCHOOL HOMES FOR HARINGEY LIMITED MEDWAY COUNCIL ODYSSEY EDUCATION SERVICES VINEYARD (UK) SERVICES LTD HOMES FOR HARINGEY LIMITED THE APPROPRIATE ADULT SERVICE LTD	Prv Sctr Care Pkage Arms Length Mgmt Org Maintenance Prv Sctr Care Pkage Property Vol Sec - Add Supp Arms Length Mgmt Org Priv Sec LBH & CCG L.A Recoup Supp Comm Off Shelf Property L.A Recoup Supp Arms Length Mgmt Org Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Architect Trans Sch - Fr Home Vol Sec - Add Supp Salaries Software Arms Length Mgmt Org Trans Sch - Fr Home Vol Sec - Day Place Prv Sctr Care Pkage Arms Length Mgmt Org Specialist Needs	Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Children's Services	2119.5 2223.12 2241.96 2280.6 2280.6 2373.84 2505.72 2595.37 2975 3089.76 3150.99 3300 3381.81 3515.94 3532.94 3538.62 3781.19 4065.88 4230.65 5017 5017 8000 9182.72 9872.07 10207.12 11433 12732.66 14287.56 15000 15000 15000 15000 15000 15000 15000 15000 15000 17000 28259.61 357394.75 -825.25
30/07/2021 30/07/2021	KAAMIL EDUCATION LTD HOMES FOR HARINGEY LIMITED AYERST ENVIRONMENTAL LTD KAAMIL EDUCATION LTD CALFORD SEADEN LLP VISION TEACHING LIMITED HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED KAAMIL EDUCATION LTD HIGH CROSS PLAYGROUP PHOENIX SOFTWARE LTD CALFORD SEADEN LLP LITTLE CRICKETS DAY CARE LTD HOMES FOR HARINGEY LIMITED VINEYARD (UK) SERVICES LTD VINEYARD (UK) SERVICES LTD VINEYARD (UK) SERVICES LTD PINCHIN Architects Ltd MEDWAY COUNCIL BEIS MALKA SCHOOL HOMES FOR HARINGEY LIMITED COM Software Limited HOMES FOR HARINGEY LIMITED MEDWAY COUNCIL ODYSSEY EDUCATION SERVICES VINEYARD (UK) SERVICES LTD HOMES FOR HARINGEY LIMITED	Prv Sctr Care Pkage Arms Length Mgmt Org Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Property Vol Sec - Add Supp Arms Length Mgmt Org Priv Sec LBH & CCG L.A Recoup Supp Comm Off Shelf Property L.A Recoup Supp Arms Length Mgmt Org Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Architect Trans Sch - Fr Home Vol Sec - Add Supp Salaries Software Arms Length Mgmt Org Trans Sch - Fr Home Vol Sec - Day Place Prv Sctr Care Pkage Arms Length Mgmt Org	Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Children's Services	2119.5 2223.12 2241.96 2280.6 2280.6 2373.84 2505.72 2595.37 2975 3089.76 3150.99 3300 3381.81 3515.94 3532.94 3538.62 3781.19 4065.88 4230.65 5017 5017 8000 9182.72 9872.07 10207.12 11433 12732.66 14287.56 15000

02/08/2021	. THE APPROPRIATE ADULT SERVICE LTD	Fees - Advocacy	Director of Children's Services	-4.67
02/08/2021	. THE APPROPRIATE ADULT SERVICE LTD	Fees - Advocacy	Director of Children's Services	-2.15
02/08/2021	. BRITISH GAS BUSINESS	Energy - Electric	Director of Regen, Planning & Devlop	25.87
02/08/2021	. CCS MEDIA LIMITED	Hardware	Director of Finance	26.97
02/08/2021	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
02/08/2021	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
02/08/2021	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
02/08/2021	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
02/08/2021	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
02/08/2021	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
02/08/2021	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
02/08/2021	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
02/08/2021	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
02/08/2021	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
02/08/2021	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
02/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
02/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
02/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
02/08/2021	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
02/08/2021	. ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	65.5
02/08/2021	. THE APPROPRIATE ADULT SERVICE LTD	Priv - Lodgings	Director of Children's Services	82.8
	. TOTLAND TOYS AND NURSERY GOODS LTD	Equip - Purchase	Director of Children's Services	85
	. Redacted Personal Data	LAC - Carer Expense	Director of Children's Services	129.5
	SIGNERGY INTERPRETING CONSULTANCY L	Fees - Interpreter	Director of Transformation & Resources	140
	. RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	154
	LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	180.07
	. RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	191
	. RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	225
	. RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	265
	SIGHT AND SOUND TECHNOLOGY LTD	Comm Off Shelf	Assistant Dir Corporate Governance	325
	GLENDORA CARE LTD		Director of Adults & Health	420
	. GLENDORA CARE LID . RIMA DESIGN LTD	Prv Sctr Care Pkage		420 589
		Fees - Print Design	Director of Transformation & Resources	
	. CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	638.8
	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	678
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	682.5
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	693.33
	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	712
	. THE APPROPRIATE ADULT SERVICE LTD	Leaving Care Service	Director of Children's Services	829.92
	. SPREADMAIN LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	862.33
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
02/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	897
02/08/2021	. Active Med Supplies Limited	Organised Activities	Director of Children's Services	929.9
02/08/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	964.16
02/08/2021	. THE APPROPRIATE ADULT SERVICE LTD	Leaving Care Service	Director of Children's Services	969.9
02/08/2021	. THE APPROPRIATE ADULT SERVICE LTD	SSChild-PersonalItem	Director of Children's Services	975
02/08/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	975
02/08/2021	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1061.66
02/08/2021	. ARKHILL PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
02/08/2021	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
02/08/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
02/08/2021	. CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
02/08/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
02/08/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
02/08/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
02/08/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
02/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	RELY 100 PROPERTY MANAGEMENT	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
	. ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1115.18
	. ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1115.18
	RINGDALE LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
	LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
	. ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.64
	. ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.64
	. ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.64
	. RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	1146.64
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1170
	STATEBOND LTD T/A HORNSEY AGENCIES	_	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	
	. STATEBOND LTD T/A HORNSEY AGENCIES . LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1191.66 1200.33
		Prem - Leasing		
	. VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1235
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1310.09
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1310.09
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1310.09
	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Director of Regen, Planning & Devlop	1360
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1360
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
			B	
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
		Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1365 1365

	Redacted Personal Data	Dram Logging	Director of Regen, Planning & Devlop	1365
		Prem - Leasing		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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
	Redacted Personal Data	_	Director of Regen, Planning & Devlop	1404
		Prem - Leasing		
	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
	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1528.32
	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1528.32
		_		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1646.66
	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
	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	HARTLEY DEVELOPMENTS LIMITED	_		1681.33
		Prem - Leasing	Director of Regen, Planning & Devlop	
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	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
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	1776
	,			
	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
	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	4727.36
	-	•		
	DIAMOND BUILD PLC	Works - Construction, Repair & Maintenance	Director of Adults & Health	6731
	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
	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Director of Transformation & Resources	18539.72
		_		10000.72
	Sole Electrical Services Ltd	Electrical	Director of Finance	28764
	DIAMOND BUILD PLC	Electrical Buildings	Director of Finance	28764 28880.45
02/08/2021				
02/08/2021 02/08/2021	DIAMOND BUILD PLC	Buildings	Director of Finance	28880.45
02/08/2021 02/08/2021 03/08/2021	DIAMOND BUILD PLC NEC SOFTWARE SOLUTIONS (UK) LTD TRUEMAN CHANGE MANAGEMENT LIMITED	Buildings Services Fees - Consultant	Director of Finance Director of Finance	28880.45 33519.93
02/08/2021 02/08/2021 03/08/2021 03/08/2021	DIAMOND BUILD PLC NEC SOFTWARE SOLUTIONS (UK) LTD TRUEMAN CHANGE MANAGEMENT LIMITED ONE HOUSING GROUP LTD	Buildings Services Fees - Consultant Prv Sctr Care Pkage	Director of Finance Director of Finance Director of Transformation & Resources Director of Adults & Health	28880.45 33519.93 -1330 -397.74
02/08/2021 02/08/2021 03/08/2021 03/08/2021 03/08/2021	DIAMOND BUILD PLC NEC SOFTWARE SOLUTIONS (UK) LTD TRUEMAN CHANGE MANAGEMENT LIMITED ONE HOUSING GROUP LTD FREEDOM RECOVERY CENTRE LTD	Buildings Services Fees - Consultant Prv Sctr Care Pkage Client Cont Care Pkg	Director of Finance Director of Finance Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	28880.45 33519.93 -1330 -397.74 -37.71
02/08/2021 02/08/2021 03/08/2021 03/08/2021 03/08/2021 03/08/2021	DIAMOND BUILD PLC NEC SOFTWARE SOLUTIONS (UK) LTD TRUEMAN CHANGE MANAGEMENT LIMITED ONE HOUSING GROUP LTD FREEDOM RECOVERY CENTRE LTD ALLIED PUBLICITY SERVICES MANCHESTE	Buildings Services Fees - Consultant Prv Sctr Care Pkage Client Cont Care Pkg Priv - Contractor	Director of Finance Director of Finance Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods	28880.45 33519.93 -1330 -397.74 -37.71 0.02
02/08/2021 02/08/2021 03/08/2021 03/08/2021 03/08/2021 03/08/2021	DIAMOND BUILD PLC NEC SOFTWARE SOLUTIONS (UK) LTD TRUEMAN CHANGE MANAGEMENT LIMITED ONE HOUSING GROUP LTD FREEDOM RECOVERY CENTRE LTD ALLIED PUBLICITY SERVICES MANCHESTE PREMIER CAREWAITING LTD	Buildings Services Fees - Consultant Prv Sctr Care Pkage Client Cont Care Pkg Priv - Contractor Prv Sctr Care Pkage	Director of Finance Director of Finance Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	28880.45 33519.93 -1330 -397.74 -37.71 0.02 0.56
02/08/2021 02/08/2021 03/08/2021 03/08/2021 03/08/2021 03/08/2021	DIAMOND BUILD PLC NEC SOFTWARE SOLUTIONS (UK) LTD TRUEMAN CHANGE MANAGEMENT LIMITED ONE HOUSING GROUP LTD FREEDOM RECOVERY CENTRE LTD ALLIED PUBLICITY SERVICES MANCHESTE	Buildings Services Fees - Consultant Prv Sctr Care Pkage Client Cont Care Pkg Priv - Contractor	Director of Finance Director of Finance Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods	28880.45 33519.93 -1330 -397.74 -37.71 0.02
02/08/2021 02/08/2021 03/08/2021 03/08/2021 03/08/2021 03/08/2021	DIAMOND BUILD PLC NEC SOFTWARE SOLUTIONS (UK) LTD TRUEMAN CHANGE MANAGEMENT LIMITED ONE HOUSING GROUP LTD FREEDOM RECOVERY CENTRE LTD ALLIED PUBLICITY SERVICES MANCHESTE PREMIER CAREWAITING LTD FREEDOM RECOVERY CENTRE LTD	Buildings Services Fees - Consultant Prv Sctr Care Pkage Client Cont Care Pkg Priv - Contractor Prv Sctr Care Pkage	Director of Finance Director of Finance Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	28880.45 33519.93 -1330 -397.74 -37.71 0.02 0.56
02/08/2021 02/08/2021 03/08/2021 03/08/2021 03/08/2021 03/08/2021 03/08/2021 03/08/2021	DIAMOND BUILD PLC NEC SOFTWARE SOLUTIONS (UK) LTD TRUEMAN CHANGE MANAGEMENT LIMITED ONE HOUSING GROUP LTD FREEDOM RECOVERY CENTRE LTD ALLIED PUBLICITY SERVICES MANCHESTE PREMIER CAREWAITING LTD FREEDOM RECOVERY CENTRE LTD	Buildings Services Fees - Consultant Prv Sctr Care Pkage Client Cont Care Pkg Priv - Contractor Prv Sctr Care Pkage Client Cont Care Pkg	Director of Finance Director of Finance Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health	28880.45 33519.93 -1330 -397.74 -37.71 0.02 0.56 2.8
02/08/2021 02/08/2021 03/08/2021 03/08/2021 03/08/2021 03/08/2021 03/08/2021 03/08/2021 03/08/2021	DIAMOND BUILD PLC NEC SOFTWARE SOLUTIONS (UK) LTD TRUEMAN CHANGE MANAGEMENT LIMITED ONE HOUSING GROUP LTD FREEDOM RECOVERY CENTRE LTD ALLIED PUBLICITY SERVICES MANCHESTE PREMIER CAREWAITING LTD FREEDOM RECOVERY CENTRE LTD CLOC LTD FREEDOM RECOVERY CENTRE LTD	Buildings Services Fees - Consultant Prv Sctr Care Pkage Client Cont Care Pkg Prv - Contractor Prv Sctr Care Pkage Client Cont Care Pkg Printing - Internal Travel Exp - Client	Director of Finance Director of Finance Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	28880.45 33519.93 -1330 -397.74 -37.71 0.02 0.56 2.8 15.01 42.4
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02/08/2021 02/08/2021 02/08/2021 03/08/2021	DIAMOND BUILD PLC NEC SOFTWARE SOLUTIONS (UK) LTD TRUEMAN CHANGE MANAGEMENT LIMITED ONE HOUSING GROUP LTD FREEDOM RECOVERY CENTRE LTD ALLIED PUBLICITY SERVICES MANCHESTE PREMIER CAREWAITING LTD FREEDOM RECOVERY CENTRE LTD CLOC LTD FREEDOM RECOVERY CENTRE LTD DAWKES MUSIC & WINDCRAFT LTD KAMINO HOMECARE LTD NEWSQUEST MEDIA GROUP OR SOME SERVICE LTD WISDOM DESIGN LIMITED FREEDOM RECOVERY CENTRE LTD NEWSQUEST MEDIA GROUP Original Futures Ltd COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY	Buildings Services Fees - Consultant Prv Sctr Care Pkage Client Cont Care Pkg Priv - Contractor Prv Sctr Care Pkage Client Cont Care Pkg Printing - Internal Travel Exp - Client Musical Instruments Prv Sctr Care Pkage Advert - Non Staff Consultancy Vol Sect - LBH & CCG Fees - Print Design Travel Exp - Client Advert - Non Staff Consultancy Vol Sect - Care Pk Prv Sctr Care Pkage Events Printing - Internal Musical Instruments Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Animal Services	Director of Finance Director of Finance Director of Finance Director of Transformation & Resources Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods	28880.45 33519.93 -1330 -397.74 -37.71 0.02 0.56 2.8 15.01 42.4 42.64 44.2 48.6 48.6 54 59.4 64.19 80 84.8 86.4 97.5 164.96 164.96 164.96 164.96 164.96 164.96 164.96 164.96 21.84 226.13 229.26
02/08/2021 02/08/2021 02/08/2021 03/08/2021	DIAMOND BUILD PLC NEC SOFTWARE SOLUTIONS (UK) LTD TRUEMAN CHANGE MANAGEMENT LIMITED ONE HOUSING GROUP LTD FREEDOM RECOVERY CENTRE LTD ALLIED PUBLICITY SERVICES MANCHESTE PREMIER CAREWAITING LTD FREEDOM RECOVERY CENTRE LTD CLOC LTD FREEDOM RECOVERY CENTRE LTD DAWKES MUSIC & WINDCRAFT LTD KAMINO HOMECARE LTD NEWSQUEST MEDIA GROUP ORIGINAL FUNDED TO SOME SERVICE SERVICE LTD WISDOM DESIGN LIMITED FREEDOM RECOVERY CENTRE LTD NEWSQUEST MEDIA GROUP Original Futures Ltd COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL	Buildings Services Fees - Consultant Prv Sctr Care Pkage Client Cont Care Pkg Priv - Contractor Prv Sctr Care Pkage Client Cont Care Pkg Printing - Internal Travel Exp - Client Musical Instruments Prv Sctr Care Pkage Advert - Non Staff Consultancy Vol Sect - Care Pk Prv Sctr Care Pkage Events Printing - Internal Musical Instruments Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Animal Services Waste Management	Director of Finance Director of Finance Director of Finance Director of Transformation & Resources Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Gegen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	28880.45 33519.93 -1330 -397.74 -37.71 0.02 0.56 2.8 15.01 42.4 42.64 44.2 48.6 48.6 54 59.4 64.19 80 84.8 86.4 97.5 164.96 164.96 164.96 164.96 164.96 164.96 164.96 21.84 221.84
02/08/2021 02/08/2021 03/08/2021	DIAMOND BUILD PLC NEC SOFTWARE SOLUTIONS (UK) LTD TRUEMAN CHANGE MANAGEMENT LIMITED ONE HOUSING GROUP LTD FREEDOM RECOVERY CENTRE LTD ALLIED PUBLICITY SERVICES MANCHESTE PREMIER CAREWAITING LTD FREEDOM RECOVERY CENTRE LTD CLOC LTD FREEDOM RECOVERY CENTRE LTD CLOC LTD FREEDOM RECOVERY CENTRE LTD DAWKES MUSIC & WINDCRAFT LTD KAMINO HOMECARE LTD NEWSQUEST MEDIA GROUP ORIGINAL FOR THE LTD WISDOM DESIGN LIMITED FREEDOM RECOVERY CENTRE LTD NEWSQUEST MEDIA GROUP Original Futures Ltd COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIA	Buildings Services Fees - Consultant Prv Sctr Care Pkage Client Cont Care Pkg Priv - Contractor Prv Sctr Care Pkage Client Cont Care Pkg Priving - Internal Travel Exp - Client Musical Instruments Prv Sctr Care Pkage Advert - Non Staff Advert - Non Staff Advert - Non Staff Advert - Non Staff Priv Sec - LBH & CCG Fees - Print Design Travel Exp - Client Advert - Non Staff Consultancy Vol Sect - Care Pk For Sec - Care Pk For Sec - Care Pk For Sect -	Director of Finance Director of Finance Director of Finance Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Transformati	28880.45 33519.93 -1330 -397.74 -37.71 0.02 0.56 2.8 15.01 42.4 42.64 44.2 48.6 54 59.4 64.19 80 84.8 86.4 97.5 164.96 164.96 164.96 164.96 164.96 164.96 164.96 164.96 164.96 164.96 21.84 226.13 229.26 231 234.31
02/08/2021 02/08/2021 03/08/2021	DIAMOND BUILD PLC NEC SOFTWARE SOLUTIONS (UK) LTD TRUEMAN CHANGE MANAGEMENT LIMITED ONE HOUSING GROUP LTD FREEDOM RECOVERY CENTRE LTD ALLIED PUBLICITY SERVICES MANCHESTE PREMIER CAREWAITING LTD FREEDOM RECOVERY CENTRE LTD CLOC LTD FREEDOM RECOVERY CENTRE LTD DAWKES MUSIC & WINDCRAFT LTD KAMINO HOMECARE LTD NEWSQUEST MEDIA GROUP ORIGINAL FUNDED TO SOME SERVICE SERVICE LTD WISDOM DESIGN LIMITED FREEDOM RECOVERY CENTRE LTD NEWSQUEST MEDIA GROUP Original Futures Ltd COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL	Buildings Services Fees - Consultant Prv Sctr Care Pkage Client Cont Care Pkg Priv - Contractor Prv Sctr Care Pkage Client Cont Care Pkg Printing - Internal Travel Exp - Client Musical Instruments Prv Sctr Care Pkage Advert - Non Staff Consultancy Vol Sect - Care Pk Prv Sctr Care Pkage Events Printing - Internal Musical Instruments Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Animal Services Waste Management	Director of Finance Director of Finance Director of Finance Director of Transformation & Resources Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Gegen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	28880.45 33519.93 -1330 -397.74 -37.71 0.02 0.56 2.8 15.01 42.4 42.64 44.2 48.6 48.6 54 59.4 64.19 80 84.8 86.4 97.5 164.96 164.96 164.96 164.96 164.96 164.96 164.96 21.84 221.84

	Redacted Personal Data	Specialist Support	Assistant Dir Corporate Governance	248
	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	256.76
	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		Printing - Internal	Director of Transformation & Resources	341.55
	RELDM LTD			
		Advertising	Director of Finance	347.5
	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	350.52
	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
	DIGITAL HOME VISITS LTD	Prv Sctr Care Pkage	Director of Adults & Health	421.2
	Redacted Personal Data	Adult & Further Education Services	Director of Regen, Planning & Devlop	464.81
	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	467.32
	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
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	568.2
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	579.74
	RSM TOPJOBS LTD	_		
		Prv Sctr Care Pkage	Director of Adults & Health	584.16
	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
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	770.28
	CORE OUTREACH & CARE SERVICES UK LT	_		770.28
		Prv Sctr Care Pkage	Director of Adults & Health	
	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
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	896
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	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	898.8
	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
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1033.2
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1033.76
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	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1036.35
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1102
03/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1146.24
	WRIXON SECURITY SERVICES LTD	Fees - Child Escort	Director of Children's Services	1151.25
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
03/08/2021	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
	VIBE TEACHER RECRUITMENT LTD	Vol Sec - Add Supp	Director of Children's Services	1300
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1347.8
	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1399.44
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1399.44
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	FREEDOM RECOVERY CENTRE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1409.11
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1412.32
	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
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03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	CHOICE SUPPORT	_	Director of Adults & Health	1528.32
		Prv Sctr Care Pkage		
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
		_		
	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
		5		
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
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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 & Devlop	1681.33
03/08/2021	ARISTON ACCOMMODATION	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
03/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
03/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1684.15
	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
		_		
	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
	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
	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
		_		2109.69
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	
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
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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
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2460.08
		5		
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
		5		
	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
		5		
	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
		_		3085.12
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	
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
	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
	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
	TRUEMAN CHANGE MANAGEMENT LIMITED	5		3700
		Org & Planning	Director of Transformation & Resources	
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 & Devlop	4462.5
				4608.96
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	
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
	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
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	5293.4
		_		
	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
	T & B CONTRACTORS LTD	Buildings	Director of Finance	7228.73
		_		
บ3/08/2021	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 & Devlop	8840
	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
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	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

	LONDON COUNCILS	Debt Collection & Re	Director of Environment & Neighbourhoods	39664.63
	SERVELEC EDUCATION LTD	Services	Director of Transformation & Resources	41374.32
	GRANT PAYMENTS	Priv Sec LBH & CCG	Director of Adults & Health	86304
	KIND DIAMOND BUILD CONSORTIUM LIMIT	Buildings	Director of Finance	230432.34
	RIDGE AND PARTNERS LLP	Consultancy Pre-Sets Core Please	Director of Finance	-18531.25
	PRIMERA ASSISTED LIVING LIMITED T/A BAILY GARNER LLP	Prv Sctr Care Pkage Fees - Other Surveys	Director of Adults & Health Director of Finance	-6.21 0.66
	Sutton and East Surrey Water Servic	Prem - Water Rates	Director of Regen, Planning & Devlop	6.14
04/08/2021	•	Printing - Internal	Director of Transformation & Resources	7.5
	OPUS ENERGY LTD	Energy - Gas	Director of Regen, Planning & Devlop	8.25
	OPUS ENERGY LTD	Energy - Gas	Director of Regen, Planning & Devlop	8.52
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	13.05
	OPUS ENERGY LTD	Energy - Electric	Director of Regen, Planning & Devlop	13.73
				15.75
04/08/2021 04/08/2021		Printing - Internal	Director of Transformation & Resources	
		Printing - Internal	Director of Transformation & Resources	15
	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	22.43
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	26.1
	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	33
	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	33
04/08/2021		Printing - Internal	Director of Transformation & Resources	37.62
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	39.15
	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	46.07
	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	47.61
	WILLIAM WHITE MEATS LTD	School Meals Serv.	Director of Children's Services	55.79
04/08/2021		Printing - Internal	Director of Transformation & Resources	55.93
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	66.15
04/08/2021	KANSSAS HOME CARE LTD	Prv 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	Prv 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	Prv 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	Prv 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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	142.32
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	144.64
04/08/2021	KAMINO HOMECARE LTD	Prv 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	Prv Sctr Care Pkage	Director of Adults & Health	182.7
04/08/2021	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	185.18
04/08/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	192.5
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	206.29
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv 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	Prv Sctr Care Pkage	Director of Adults & Health	247.59
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	247.95
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	249.08
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	253.96
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	256.76
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	256.76
04/08/2021	KAMINO HOMECARE LTD	Prv 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	Prv 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	Prv Sctr Care Pkage	Director of Adults & Health	271.2
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	271.2
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	274.05
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	274.05
	RELDM LTD	Promotional & Recrui	Director of Finance	274.8
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	293.44
	CIVICA UK LTD	Training	Director of Transformation & Resources	300
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	302.61
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	311.88
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	325.44
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	326.25
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	330.6
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	334.95
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	339.3
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
				555

	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
	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	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	364
04/08/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	364
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	365.4
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	366.38
04/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	371.52
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	373.6
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	373.6
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	379.68
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	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	379.68
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	379.68
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	382.2
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385
04/08/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385.28
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	391.5
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	395.85
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	421.95
	KANSSAS HOME CARE LTD	_	Director of Adults & Health	426.96
		Prv Sctr Care Pkage		
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	433.92
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	433.92
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	435
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	451.92
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	452
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	456.75
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	456.75
	KAMINO HOMECARE LTD			
		Prv Sctr Care Pkage	Director of Adults & Health	458.36
	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	475.44
04/08/2021	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	475.44
04/08/2021	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	475.44
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	478.5
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	487.2
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	487.2
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	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	506.24
	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
04/08/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
				540
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
04/08/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	568.2
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	568.56
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	580.64
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	580.64
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	580.64
		_		586.88
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	597.24
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	609
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	609
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	609
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	609
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
		Prv Sctr Care Pkage	Director of Adults & Health	622.64
	KANSSAS HOME CARE LTD	<u> </u>		
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	632.8
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	632.8
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	632.8
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	635.1
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	641.76
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	641.76
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	641.92
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	653.04
	PRIMERA ASSISTED LIVING LIMITED T/A PRIMERA ASSISTED LIVING LIMITED T/A	_		
		Prv Sctr Care Pkage	Director of Adults & Health	670.04
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	678.6
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	678.6
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	696.8
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	705.12
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	713.4
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	713.4
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	720
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	723.2
	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	727
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	730.8
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	730.8
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	752.55
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	759.36
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	761.11
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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	764.96
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	765.6
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	770.28
04/08/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	790.88
04/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	791.7

04/08/2021	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8.008
04/08/2021	. KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	812.92
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	818.36
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	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	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
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	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
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
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04/08/2021	. KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
04/08/2021	. KANSSAS 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
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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 & Devlop	891.24
				896
	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	
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
04/09/2021	. 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
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	. KANSSAS 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	. KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	995.4
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	. KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
04/08/2021	. KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
04/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
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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
	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
		_		1017.74
	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	
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
	Redacted Personal Data	Prem - Leasing		1061.66
		_	Director of Regen, Planning & Devlop	
04/08/2021	. KANSSAS 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
	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1099.32
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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 & Devlop	1105
04/09/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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04/08/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
04/08/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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04/08/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
04/08/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
04/08/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
04/08/2021	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1118.76
04/08/2021	. KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
	. KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
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04/08/2021	. KANSSAS 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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1139.04
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	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 & Devlop	1170
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	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
	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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1209.72
	. KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1227.52
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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
		_		1316.48
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	
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
	. ADAMS & STYLES	_		1365
		Prem - Leasing	Director of Regen, Planning & Devlop	
04/08/2021	. ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
04/08/2021	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	FASTGRAND LTD		Director of Regen, Planning & Devlop	1365
		Prem - Leasing		
04/08/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
04/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
04/08/2021	. KANSSAS 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 & Devlon	1386.66
04/08/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1400.53
04/08/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1404
04/08/2021 Tempo Time Credits Ltd	Prv Sctr Care Pkage	Director of Adults & Health	1451.13
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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 & Devlop	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
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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
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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 & Devlop	1581.66
04/08/2021 CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Director of Regen, Planning & Devlop	1590.52
04/08/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1618.88
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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
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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 & Devlop	1681.33
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04/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1711.66
04/08/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1778.24
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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 & Devlop	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
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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
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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
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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
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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	-		2175
	Prv Sctr Care Pkage	Director of Adults & Health	
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
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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
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04/08/2021 PLAYLE & PARTNERS LLP	Buildings	Director of Regen, Planning & Devlop	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
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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	-		2824.08
	Prv Sctr Care Pkage	Director of Adults & Health	
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	B 0 1 0 B	Director of Adults & Health	2914.64
	Prv Sctr Care Pkage	Director of Adults & Health	2014.04
04/08/2021 DYNAMIC PEOPLE LTD	-		
04/08/2021 DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	3081.12

	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3085.12
	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	KANSSAS 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
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3594.64
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3615.44
	KEYRING - LIVING SUPPORT NETWORKS			3689.44
		Prv Sctr Care Pkage	Director of Adults & Health	
	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Regen, Planning & Devlop	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
	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	5520
	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Director of Adults & Health	5753.2
	RIDGE AND PARTNERS LLP		Director of Finance	5926.89
		Consultancy		
	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Director of Adults & Health	5995.04
	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
	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	8620
	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	9241
	ST MUNGOS HOUSING ASSOCIATION	-		9408
		Prv Sctr Care Pkage	Director of Regen, Planning & Devlop	
	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 & Devlop	11924
	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	11976
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	12311.96
		_		
	RELDM LTD	Advertising	Director of Environment & Neighbourhoods	14624
	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
	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Director of Children's Services	19066.67
	RICHMOND FELLOWSHIP	Prv Sctr Care Pkage	Director of Adults & Health	20236.41
	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
	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	27680
		_	Director of Adults & Health	29978.24
	SANCTUARY HOUSING ASSOCIATION	Prv Sctr Care Pkage		
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
	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	-4361.66
	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	-4361.66
	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	-4361.66
	MAGICARE LTD	JtFundinc - Health	Director of Adults & Health	-3709.43
	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Director of Adults & Health	-375.2
	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 & Devlop	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
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	39.15
	3 CUBED LTD	Services	Director of Children's Services	41
				54.39
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	
	XEROX (UK) LTD	Services	Director of Transformation & Resources	60.02
	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
	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	253
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	253.8
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	253.8
	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 & Devlop	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
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	380.76
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	380.76
			Director of Adults & Health	380.76
	SAMA CARE LTD	Prv Sctr Care Pkage		
	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
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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	435.12
05/08/2021	Valtech Limited	Concessionary Fares & Subsidized Travel	Director of Environment & Neighbourhoods	450.95
	JUST DISPLAYS LTD		Director of Transformation & Resources	490
		Printing - Internal		
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	507.64
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	507.64
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	507.64
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05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	525.8
05/08/2021	JUST DISPLAYS LTD	Mailing	Director of Transformation & Resources	537
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	566.68
05/08/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	572
05/08/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	590
	DRS CARE HOMES LTD	_	Director of Adults & Health	590
		Prv Sctr Care Pkage		
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	617.36
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	634.56
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05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	634.56
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	634.6
05/08/2021	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	640.8
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05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	652.68
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	652.68
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	725.2
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	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	725.2
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	761.48
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	761.48
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05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	761.48
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	761.48
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	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	801.84
05/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	824.98
05/08/2021	FAGO SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	825
05/08/2021	CLEARLINK TELECOMS AND DATA LTD	Telecommunications	Director of Children's Services	831.56
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	856.68
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	870.24
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05/08/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	883.2
05/08/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	883.2
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	888.4
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	888.4
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05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	888.48
05/08/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	900
05/08/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	900
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05/08/2021	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	900
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	912.88
		_		975
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	997.16
05/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	999.96
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1001
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1008
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1015.28
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05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1015.28
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1015.28
05/08/2021	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	1079.84
05/08/2021	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	1079.84
05/08/2021	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	1079.84
	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	1079.84
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05/08/2021	LUKKA CARE HOMES (2010) LTD	Priv Sec LBH & CCG	Director of Adults & Health	1085.71
05/08/2021	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	1088
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1088.4
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05/08/2021	LITTLE ACORN LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1105.96
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1142.04
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1142.2
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1142.2
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05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1142.2
05/08/2021	RELDM LTD	Advertising	Director of Finance	1192
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1200.33
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1233.4
05/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1259.32
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	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1269.08
05/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1308.66
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1313.28
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05/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
05/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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05/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
05/08/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	1423.28
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	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
05/08/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
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05/08/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
05/08/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
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	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
05/08/2021	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475

05/00/0004	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
		5		
	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
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
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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
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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
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	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	TITLIP	Specialist Support	Assistant Dir Corporate Governance	2144
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05/08/2021		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
				2220
	Montagu Evans LLP	Efficiency	Director of Regen, Planning & Devlop	
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
	SAMA CARE LTD	_	Director of Adults & Health	2284.36
		Prv Sctr Care Pkage		
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
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2393.16
		9		
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
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2538.2
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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
	SAMA CARE LTD		Director of Adults & Health	2665.12
		Prv Sctr Care Pkage		
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
				2890
05/08/2021		Specialist Support	Assistant Dir Corporate Governance	
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
			Director of Adults & Health	
	HUGH MYDDLETON HOUSE	Client Cont Care Pkg		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
		_		
	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
	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
	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
	MONTE PROPERTIES LTD			5460
		Prem - Leasing	Director of Regen, Planning & Devlop	
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
05/00/0001	Dadastad Dassaud Data		Director of Regen, Planning & Devlop	COOF
	Redacted Personal Data	Prem - Leasing		6825
	Redacted Personal Data BUPA CARE HOMES (CFCHOMES) LTD	Prem - Leasing Priv - Res Long	Director of Adults & Health	6825 7247.71
05/08/2021	BUPA CARE HOMES (CFCHOMES) LTD	Priv - Res Long	Director of Adults & Health	7247.71
05/08/2021 05/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD	Priv - Res Long Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	7247.71 7360.8
05/08/2021 05/08/2021 05/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD	Priv - Res Long Prv Sctr Care Pkage Printing - Internal	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources	7247.71 7360.8 7615
05/08/2021 05/08/2021 05/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD	Priv - Res Long Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	7247.71 7360.8
05/08/2021 05/08/2021 05/08/2021 05/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD	Priv - Res Long Prv Sctr Care Pkage Printing - Internal	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources	7247.71 7360.8 7615
05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD BUPA CARE HOMES (AKW) LIMITED TUNSTALL HEALTHCARE(UK) LTD	Priv - Res Long Prv Sctr Care Pkage Printing - Internal Priv - Res Long Equipment	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	7247.71 7360.8 7615 7854.8 7956
05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD BUPA CARE HOMES (AKW) LIMITED TUNSTALL HEALTHCARE(UK) LTD SAMA CARE LTD	Priv - Res Long Prv Sctr Care Pkage Printing - Internal Priv - Res Long Equipment Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health	7247.71 7360.8 7615 7854.8 7956 8122.24
05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD BUPA CARE HOMES (AKW) LIMITED TUNSTALL HEALTHCARE(UK) LTD SAMA CARE LTD THEBIGWORD INTERPRETING SERVICES LI	Priv - Res Long Prv Sctr Care Pkage Printing - Internal Priv - Res Long Equipment Prv Sctr Care Pkage Interpretation & Tra	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources	7247.71 7360.8 7615 7854.8 7956 8122.24 8750.11
05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD BUPA CARE HOMES (AKW) LIMITED TUNSTALL HEALTHCARE(UK) LTD SAMA CARE LTD	Priv - Res Long Prv Sctr Care Pkage Printing - Internal Priv - Res Long Equipment Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health	7247.71 7360.8 7615 7854.8 7956 8122.24
05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD BUPA CARE HOMES (AKW) LIMITED TUNSTALL HEALTHCARE(UK) LTD SAMA CARE LTD THEBIGWORD INTERPRETING SERVICES LI PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long Prv Sctr Care Pkage Printing - Internal Priv - Res Long Equipment Prv Sctr Care Pkage Interpretation & Tra Priv - Res Long	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health	7247.71 7360.8 7615 7854.8 7956 8122.24 8750.11 9500
05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD BUPA CARE HOMES (AKW) LIMITED TUNSTALL HEALTHCARE(UK) LTD SAMA CARE LTD THEBIGWORD INTERPRETING SERVICES LI PATERNOSTER HOUSE CARE CENTRE FAIRLEY HOUSE SCHOOL	Priv - Res Long Prv Sctr Care Pkage Printing - Internal Priv - Res Long Equipment Prv Sctr Care Pkage Interpretation & Tra Priv - Res Long Vol Sec - Day Place	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Children's Services	7247.71 7360.8 7615 7854.8 7956 8122.24 8750.11 9500 10310
05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD BUPA CARE HOMES (AKW) LIMITED TUNSTALL HEALTHCARE(UK) LTD SAMA CARE LTD THEBIGWORD INTERPRETING SERVICES LI PATERNOSTER HOUSE CARE CENTRE FAIRLEY HOUSE SCHOOL FAIRLEY HOUSE SCHOOL	Priv - Res Long Prv Sctr Care Pkage Printing - Internal Priv - Res Long Equipment Prv Sctr Care Pkage Interpretation & Tra Priv - Res Long Vol Sec - Day Place Vol Sec - Day Place	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Children's Services	7247.71 7360.8 7615 7854.8 7956 8122.24 8750.11 9500 10310
05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD BUPA CARE HOMES (AKW) LIMITED TUNSTALL HEALTHCARE(UK) LTD SAMA CARE LTD THEBIGWORD INTERPRETING SERVICES LI PATERNOSTER HOUSE CARE CENTRE FAIRLEY HOUSE SCHOOL	Priv - Res Long Prv Sctr Care Pkage Printing - Internal Priv - Res Long Equipment Prv Sctr Care Pkage Interpretation & Tra Priv - Res Long Vol Sec - Day Place	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Children's Services	7247.71 7360.8 7615 7854.8 7956 8122.24 8750.11 9500 10310
05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD BUPA CARE HOMES (AKW) LIMITED TUNSTALL HEALTHCARE(UK) LTD SAMA CARE LTD THEBIGWORD INTERPRETING SERVICES LI PATERNOSTER HOUSE CARE CENTRE FAIRLEY HOUSE SCHOOL FAIRLEY HOUSE SCHOOL FAIRLEY HOUSE SCHOOL	Priv - Res Long Prv Sctr Care Pkage Printing - Internal Priv - Res Long Equipment Prv Sctr Care Pkage Interpretation & Tra Priv - Res Long Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services	7247.71 7360.8 7615 7854.8 7956 8122.24 8750.11 9500 10310
05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD BUPA CARE HOMES (AKW) LIMITED TUNSTALL HEALTHCARE(UK) LTD SAMA CARE LTD THEBIGWORD INTERPRETING SERVICES LI PATERNOSTER HOUSE CARE CENTRE FAIRLEY HOUSE SCHOOL FAIRLEY HOUSE SCHOOL FAIRLEY HOUSE SCHOOL FAIRLEY HOUSE SCHOOL	Priv - Res Long Prv Sctr Care Pkage Printing - Internal Priv - Res Long Equipment Prv Sctr Care Pkage Interpretation & Tra Priv - Res Long Vol Sec - Day Place	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	7247.71 7360.8 7615 7854.8 7956 8122.24 8750.11 9500 10310 10310 10310
05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021 05/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD BUPA CARE HOMES (AKW) LIMITED TUNSTALL HEALTHCARE(UK) LTD SAMA CARE LTD THEBIGWORD INTERPRETING SERVICES LI PATERNOSTER HOUSE CARE CENTRE FAIRLEY HOUSE SCHOOL	Priv - Res Long Prv Sctr Care Pkage Printing - Internal Priv - Res Long Equipment Prv Sctr Care Pkage Interpretation & Tra Priv - Res Long Vol Sec - Day Place	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services	7247.71 7360.8 7615 7854.8 7956 8122.24 8750.11 9500 10310 10310 10310 10310
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05/08/2021 06/08/2021 06/08/2021 06/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD BUPA CARE HOMES (AKW) LIMITED TUNSTALL HEALTHCARE(UK) LTD SAMA CARE LTD THEBIGWORD INTERPRETING SERVICES LI PATERNOSTER HOUSE CARE CENTRE FAIRLEY HOUSE SCHOOL TO THE WORLD SCHOOL ABINGDON HOUSE SCHOOL LTD TWINGLOBE CARE LTD MAGICARE LTD HUMANKIND CUTTLE CONSTRUCTION LTD CNWL NHS FOUNDATION TRUST VEOLIA ES (UK) LTD KAAML EDUCATION LTD LONDON CARE PLC BUG STUDEN LTD MYERS (IDEAL SUPPLIES) LTD	Priv - Res Long Prv Sctr Care Pkage Printing - Internal Priv - Res Long Equipment Prv Sctr Care Pkage Interpretation & Tra Priv - Res Long Vol Sec - Day Place Vol Sec	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Favironment & Neighbourhoods Director of Adults & Health Director of Adults & Health	7247.71 7360.8 7615 7854.8 7956 8122.24 8750.11 9500 10310 10310 10310 10310 10310 10310 10670 10885 11630 11630 15493.57 19857.14 44950 76400.12 83333.33 86134.47 -733.07 -55.52 -0.09 0.91
05/08/2021 06/08/2021 06/08/2021 06/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD BUPA CARE HOMES (AKW) LIMITED TUNSTALL HEALTHCARE(UK) LTD SAMA CARE LTD THEBIGWORD INTERPRETING SERVICES LI PATERNOSTER HOUSE CARE CENTRE FAIRLEY HOUSE SCHOOL TAIRLEY HOUSE SCHOOL TAIRLEY HOUSE SCHOOL TO TWINGLOBE CARE LTD MAGICARE LTD MAGICARE LTD HUMANKIND CUTTLE CONSTRUCTION LTD CNUL NHS FOUNDATION TRUST VEOLIA ES (UK) LTD KAAMIL EDUCATION LTD LONDON CARE PLC BUD STRUCTOR LTD LONDON CARE PLC BUD STRUCTOR LTD	Priv - Res Long Prv Sctr Care Pkage Printing - Internal Priv - Res Long Equipment Prv Sctr Care Pkage Interpretation & Tra Priv - Res Long Vol Sec - Day Place Vol Sec	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	7247.71 7360.8 7615 7854.8 7956 8122.24 8750.11 9500 10310 10310 10310 10310 10310 10310 10670 10885 11630 11630 115493.57 19857.14 44950 76400.12 8333.33 86134.47 -733.07 -55.52 -0.09
05/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD BUPA CARE HOMES (AKW) LIMITED TUNSTALL HEALTHCARE(UK) LTD SAMA CARE LTD THEBIGWORD INTERPRETING SERVICES LI PATERNOSTER HOUSE CARE CENTRE FAIRLEY HOUSE SCHOOL CHAIRLEY HOUSE SCHOOL TO THE TOWN THE T	Priv - Res Long Prv Sctr Care Pkage Printing - Internal Priv - Res Long Equipment Prv Sctr Care Pkage Interpretation & Tra Priv - Res Long Vol Sec - Day Place Vol Sec	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods	7247.71 7360.8 7615 7854.8 7956 8122.24 8750.11 9500 10310 10310 10310 10310 10310 11630 11630 11630 116493.57 19857.14 44950 76400.12 83333.33 86134.47 -733.07 -55.52 -0.09 0.91 2.88
05/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD BUPA CARE HOMES (AKW) LIMITED TUNSTALL HEALTHCARE(UK) LTD SAMA CARE LTD THEBIGWORD INTERPRETING SERVICES LI PATERNOSTER HOUSE CARE CENTRE FAIRLEY HOUSE SCHOOL FOR THE SCHOOL FAIRLEY HOUSE SCHOOL FAIRLEY HOUSE SCHOOL FOR THE SCHOOL CHAIRLEY HOUSE SCHOOL TO THE SCHOOL TWINGLOBE CARE LTD MAGICARE LTD HUMANKIND CUTTLE CONSTRUCTION LTD CNYL NHS FOUNDATION TRUST VEOLIA ES (UK) LTD KAAMIL EDUCATION LTD LONDON CARE PLC BUS STUDENTS LTD BY PAYMENT SERVICES LTD HAMPSHIRE COUNTY COUNCIL	Priv - Res Long Prv Sctr Care Pkage Printing - Internal Priv - Res Long Equipment Prv Sctr Care Pkage Interpretation & Tra Priv - Res Long Vol Sec - Day Place Vol Sec	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services	7247.71 7360.8 7615 7854.8 7956 8122.24 8750.11 9500 10310 10310 10310 10310 10310 10310 10670 10885 11630 11630 15493.57 19857.14 44950 76400.12 83333.33 86134.47 -733.07 -55.52 -0.09 0.91 2.88
05/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD BUPA CARE HOMES (AKW) LIMITED TUNSTALL HEALTHCARE(UK) LTD SAMA CARE LTD THEBIGWORD INTERPRETING SERVICES LI PATERNOSTER HOUSE CARE CENTRE FAIRLEY HOUSE SCHOOL TO CHAIN TO TWINGLOBE CARE LTD MAGICARE LTD HUMANKIND CUTTLE CONSTRUCTION LTD CONVL NHS FOUNDATION TRUST VEOLIA ES (UK) LTD KAAMIL EDUCATION LTD LONDON CARE PLC BUG STUDION TO WYERS (IDEAL SUPPLIES) LTD BT PAYMENT SERVICES LTD HAMPSHIRE COUNTY COUNCIL	Priv - Res Long Prv Sctr Care Pkage Printing - Internal Priv - Res Long Equipment Prv Sctr Care Pkage Interpretation & Tra Priv - Res Long Vol Sec - Day Place Prol Sec - Day Place Prol Sec - Day Place Priv - Res Long Priv - Res Lo	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Finingnent & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services	7247.71 7360.8 7615 7854.8 7956 8122.24 8750.11 9500 10310 10310 10310 10310 10310 11630 11630 11630 116493.57 19857.14 44950 76400.12 83333.33 86134.47 -733.07 -55.52 -0.09 0.91 2.88
05/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD BUPA CARE HOMES (AKW) LIMITED TUNSTALL HEALTHCARE(UK) LTD SAMA CARE LTD THEBIGWORD INTERPRETING SERVICES LI PATERNOSTER HOUSE CARE CENTRE FAIRLEY HOUSE SCHOOL FOR THE SCHOOL FAIRLEY HOUSE SCHOOL FAIRLEY HOUSE SCHOOL FOR THE SCHOOL CHAIRLEY HOUSE SCHOOL TO THE SCHOOL TWINGLOBE CARE LTD MAGICARE LTD HUMANKIND CUTTLE CONSTRUCTION LTD CNYL NHS FOUNDATION TRUST VEOLIA ES (UK) LTD KAAMIL EDUCATION LTD LONDON CARE PLC BUS STUDENTS LTD BY PAYMENT SERVICES LTD HAMPSHIRE COUNTY COUNCIL	Priv - Res Long Prv Sctr Care Pkage Printing - Internal Priv - Res Long Equipment Prv Sctr Care Pkage Interpretation & Tra Priv - Res Long Vol Sec - Day Place Vol Sec	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services	7247.71 7360.8 7615 7854.8 7956 8122.24 8750.11 9500 10310 10310 10310 10310 10310 10310 10670 10885 11630 11630 15493.57 19857.14 44950 76400.12 83333.33 86134.47 -733.07 -55.52 -0.09 0.91 2.88
05/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD BUPA CARE HOMES (AKW) LIMITED TUNSTALL HEALTHCARE(UK) LTD SAMA CARE LTD THEBIGWORD INTERPRETING SERVICES LI PATERNOSTER HOUSE CARE CENTRE FAIRLEY HOUSE SCHOOL LTD TWINGLOBE CARE LTD MAGICARE LTD HUMANKIND CUTTLE CONSTRUCTION LTD CNWL NHS FOUNDATION TRUST VEOLIA ES (UK) LTD KAAMIL EDUCATION LTD LONDON CARE PLC BUG Studio LTD MYERS (IDEAL SUPPLIES) LTD BT PAYMENT SERVICES LTD HAMPSHIRE COUNTY COUNCIL CMS CORPORATE MAILING SOLUTIONS LTD HEARTWOOD OUTREACH SERVICES LTD	Priv - Res Long Prv Sctr Care Pkage Printing - Internal Priv - Res Long Equipment Prv Sctr Care Pkage Interpretation & Tra Priv - Res Long Vol Sec - Day Place Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Volunteering Youth S Timber Public Health Waste Coll Recycling Prv Sctr Care Pkage Prv - Contractor Furniture - Purch, Re Telephones - Calls Clothing - Clients Printing - Internal SSChild-PersonalItem	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Formionment & Neighbourhoods Director of Adults & Health Director of Formionment & Neighbourhoods Director of Adults & Health Director of Formionment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	7247.71 7360.8 7615 7854.8 7956 8122.24 8750.11 9500 10310 10310 10310 10310 10310 10310 10670 10885 11630 15493.57 19857.14 44950 76400.12 8333.33 86134.47 -733.07 -55.52 -0.09 0.91 2.88 20 24.55 40
05/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	BUPA CARE HOMES (CFCHOMES) LTD SAMA CARE LTD FULL SPECTRUM PRINT MEDIA LTD BUPA CARE HOMES (AKW) LIMITED TUNSTALL HEALTHCARE(UK) LTD SAMA CARE LTD THEBIGWORD INTERPRETING SERVICES LI PATERNOSTER HOUSE CARE CENTRE FAIRLEY HOUSE SCHOOL TO CHAIN TO TWINGLOBE CARE LTD MAGICARE LTD HUMANKIND CUTTLE CONSTRUCTION LTD CONVL NHS FOUNDATION TRUST VEOLIA ES (UK) LTD KAAMIL EDUCATION LTD LONDON CARE PLC BUG STUDION TO WYERS (IDEAL SUPPLIES) LTD BT PAYMENT SERVICES LTD HAMPSHIRE COUNTY COUNCIL	Priv - Res Long Prv Sctr Care Pkage Printing - Internal Priv - Res Long Equipment Prv Sctr Care Pkage Interpretation & Tra Priv - Res Long Vol Sec - Day Place Prol Sec - Day Place Prol Sec - Day Place Priv - Res Long Priv - Res Lo	Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Finingnent & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services	7247.71 7360.8 7615 7854.8 7956 8122.24 8750.11 9500 10310 10310 10310 10310 10310 10310 10670 10885 11630 15493.57 19857.14 44950 76400.12 83333.33 86134.47 -733.07 -55.52 -0.09 0.91 2.88 20 24.55

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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
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	96.29
	HAMPSHIRE COUNTY COUNCIL	SS Children-Clothing	Director of Children's Services	100
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	101.86
		-		
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	102
	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
	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
	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	188.87
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	190.04
	LONDON CARE PLC	Priv Sec LBH & CCG	Director of Adults & Health	203.61
	KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	230.78
	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
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	268
	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	269.5
	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	272
	LOYAL CARE CONSORTIUM LIMITED		Director of Adults & Health	284.75
		Prv Sctr Care Pkage		
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	293.44
	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
	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Director of Transformation & Resources	334.22
	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	338.52
				339.3
	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	
	KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	339.38
	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
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	385.12
			Birottor or riadito a rioditir	
		-	Director of Adults & Health	
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	387.32
06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	387.32 388.64
06/08/2021 06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	387.32 388.64 400.8
06/08/2021 06/08/2021 06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health	387.32 388.64 400.8 403.4
06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	387.32 388.64 400.8 403.4 404.16
06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36
06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	387.32 388.64 400.8 403.4 404.16
06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36
06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7
06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44
06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44 443.46
06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CMS CORPORATE MAILING SOLUTIONS LTD	Prv Sctr Care Pkage Priv Sec- LBH & CCG Printing - Internal Prv Sctr Care Pkage	Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44 443.46 444.03 451.36
06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CMS CORPORATE MAILING SOLUTIONS LTD MARIECO CARE LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG Printing - Internal	Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44 443.46 444.03
06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD KAAMIL EDUCATION LTD CMS CORPORATE MAILING SOLUTIONS LTD MARIECO CARE LTD LONDON CARE PLC EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44 443.46 444.03 451.36 451.84 458.48
06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD KAAMIL EDUCATION LTD CMS CORPORATE MAILING SOLUTIONS LTD MARIECO CARE LTD LONDON CARE PLC EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health Director of Transformation & Resources Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44 443.46 444.03 451.36 451.84 458.48
06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CMS CORPORATE MAILING SOLUTIONS LTD MARIECO CARE LTD LONDON CARE PLC EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage Priv Sec LBH & CCG Printing - Internal Prv Sctr Care Pkage	Director of Adults & Health Director of Transformation & Resources Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44 444.03 451.84 458.84 458.5
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06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CMS CORPORATE MAILING SOLUTIONS LTD MARIECO CARE LTD LONDON CARE PLC EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LOYAL CARE CONSORTIUM LIMITED OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC LOYAL CARE CONSORTIUM LIMITED The Fulker Consultancy Limited OASIS GROUP LONDON LTD TA OASIS CAR EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44 444.03 451.36 451.84 458.5 459 471.52 473.02 476 500 500.32 509.6
06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD KAAMIL EDUCATION LTD CMS CORPORATE MAILING SOLUTIONS LTD MARIECO CARE LTD LONDON CARE PLC EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LOYAL CARE CONSORTIUM LIMITED OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC LOYAL CARE CONSORTIUM LIMITED The Fulker Consultancy Limited OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health Director of Transformation & Resources Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44 444.03 451.84 458.48 458.5 459 471.52 473.02 476 500 500.32
06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CMS CORPORATE MAILING SOLUTIONS LTD MARIECO CARE LTD LONDON CARE PLC EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LOYAL CARE CONSORTIUM LIMITED OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC LOYAL CARE CONSORTIUM LIMITED The Fulker Consultancy Limited OASIS GROUP LONDON LTD TA OASIS CAR EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44 444.03 451.36 451.84 458.5 459 471.52 473.02 476 500 500.32 509.6
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06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD KAAMIL EDUCATION LTD CMS CORPORATE MAILING SOLUTIONS LTD MARIECO CARE LTD LONDON CARE PLC EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LOYAL CARE CONSORTIUM LIMITED OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC LOYAL CARE CONSORTIUM LIMITED The Fulker Consultancy Limited OASIS GROUP LONDON LTD TA OASIS CAR EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Fadults & Health Director of Adults & Health	387.32 388.64 400.8 404.16 407.36 420.7 443.44 443.46 451.84 458.5 459.5 471.52 473.02 476 500 500.32 509.6 513.52 518.28 534.4
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06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CMS CORPORATE MAILING SOLUTIONS LTD MARIECO CARE LTD LONDON CARE PLC EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LOYAL CARE CONSORTIUM LIMITED OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC LOYAL CARE CONSORTIUM LIMITED The Fulker Consultancy Limited OASIS GROUP LONDON LTD TA OASIS CAR EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR ALLPAY LTD NRPF MARIECO CARE LTD LONDON CARE PLC	Prv Sctr Care Pkage Subsist-SS Clients Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44 444.03 451.84 458.5 459 471.52 473.02 476 500 500.32 509.6 513.52 518.28 534.4 534.5 538.62 541.89
06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CMS CORPORATE MAILING SOLUTIONS LTD MARIECO CARE LTD LONDON CARE PLC EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LOYAL CARE CONSORTIUM LIMITED OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC LOYAL CARE CONSORTIUM LIMITED The Fulker Consultancy Limited OASIS GROUP LONDON LTD TA OASIS CAR EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR ALLPAY LTD NRPF MARIECO CARE LTD LONDON CARE PLC MYERS (IDEAL SUPPLIES) LTD	Prv Sctr Care Pkage Priv Scc LBH & CCG Printing - Internal Prv Sctr Care Pkage Domestic Furniture	Director of Adults & Health Director of Children's Services Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44 444.03 451.84 458.5 459 471.52 473.02 476 500 500.32 509.6 513.52 518.28 534.4 534.5 538.62 541.89 544.09
06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD KAAMIL EDUCATION LTD CMS CORPORATE MAILING SOLUTIONS LTD MARIECO CARE LTD LONDON CARE PLC EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LOYAL CARE CONSORTIUM LIMITED OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC LOYAL CARE CONSORTIUM LIMITED The Fulker Consultancy Limited OASIS GROUP LONDON LTD TA OASIS CAR EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LOYAL CARE CONSORTIUM LIMITED The Fulker Consultancy Limited OASIS GROUP LONDON LTD TA OASIS CAR EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR ALLPAY LTD NRPF MARIECO CARE LTD LONDON CARE PLC MYERS (IDEAL SUPPLIES) LTD EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Subsist - SS Clients Priv Sec - LBH & CCG Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Transformation & Resources Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44 444.33 451.36 451.84 458.5 471.52 473.02 476 500 500.32 509.6 513.52 518.28 534.4 534.5 538.62 541.89 544.09 550.2
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06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD KAAMIL EDUCATION LTD CMS CORPORATE MAILING SOLUTIONS LTD MARIECO CARE LTD LONDON CARE PLC EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LOYAL CARE CONSORTIUM LIMITED OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC LOYAL CARE CONSORTIUM LIMITED The Fulker Consultancy Limited OASIS GROUP LONDON LTD TA OASIS CAR EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR ALLPAY LTD NRPF MARIECO CARE LTD LONDON CARE PLC WYERS (IDEAL SUPPLIES) LTD EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC MYERS (IDEAL SUPPLIES) LTD EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44 443.46 458.48 458.5 459.2 471.52 473.02 500.6 513.52 518.28 534.4 534.5 538.62 541.89 544.89 550.2 555.4 586.24
06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR UNDON CARE PLC MARILEDUCATION LTD CMS CORPORATE MAILING SOLUTIONS LTD MARIECO CARE LTD LONDON CARE PLC EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LOYAL CARE CONSORTIUM LIMITED OASIS GROUP LONDON LTD TA OASIS CAR EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LOYAL CARE CONSORTIUM LIMITED The Fulker Consultancy Limited OASIS GROUP LONDON LTD TA OASIS CAR EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR ALLPAY LTD NRPF MARIECO CARE LTD LONDON CARE PLC MYERS (IDEAL SUPPLIES) LTD EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv Sec- LBH & CCG Printing - Internal Prv Sctr Care Pkage Dru Sctr Care Pkage Subsist - SS Clients Priv Sec LBH & CCG Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44 444.03 451.36 451.84 458.5 459.2 473.02 476.50 500.32 509.6 513.52 518.28 534.4 534.5 538.62 541.89 550.2 555.4 586.24
06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD KAAMIL EDUCATION LTD CMS CORPORATE MAILING SOLUTIONS LTD MARIECO CARE LTD LONDON CARE PLC EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LOYAL CARE CONSORTIUM LIMITED OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC LOYAL CARE CONSORTIUM LIMITED The Fulker Consultancy Limited OASIS GROUP LONDON LTD TA OASIS CAR EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR ALLPAY LTD NRPF MARIECO CARE LTD LONDON CARE PLC WYERS (IDEAL SUPPLIES) LTD EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC MYERS (IDEAL SUPPLIES) LTD EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44 443.46 451.36 451.84 458.5 459.5 471.52 473.02 500.6 513.52 518.28 534.4 534.5 538.62 544.89 544.89 550.2 555.4
06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR UNDON CARE PLC MARILEDUCATION LTD CMS CORPORATE MAILING SOLUTIONS LTD MARIECO CARE LTD LONDON CARE PLC EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LOYAL CARE CONSORTIUM LIMITED OASIS GROUP LONDON LTD TA OASIS CAR EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LOYAL CARE CONSORTIUM LIMITED The Fulker Consultancy Limited OASIS GROUP LONDON LTD TA OASIS CAR EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR ALLPAY LTD NRPF MARIECO CARE LTD LONDON CARE PLC MYERS (IDEAL SUPPLIES) LTD EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv Sec- LBH & CCG Printing - Internal Prv Sctr Care Pkage Dru Sctr Care Pkage Subsist - SS Clients Priv Sec LBH & CCG Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44 443.46 451.84 458.5 459.2 476.50 500.32 509.6 513.52 518.28 534.4 534.5 534.5 538.62 541.89 544.09 550.2 555.4 586.24
06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD KAAMIL EDUCATION LTD CMS CORPORATE MAILING SOLUTIONS LTD MARIECO CARE LTD LONDON CARE PLC EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LOYAL CARE CONSORTIUM LIMITED OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC LOYAL CARE CONSORTIUM LIMITED The Fulker Consultancy Limited OASIS GROUP LONDON LTD TA OASIS CAR EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR ALLPAY LTD NRPF MARIECO CARE LTD LONDON CARE PLC MYERS (IDEAL SUPPLIES) LTD EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC MYERS (IDEAL SUPPLIES) LTD EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44 443.46 444.03 451.84 458.5 459 471.52 473.02 476 500 500.32 509.6 513.52 518.28 534.4 534.5 534.5 534.6 534.6 535.6 541.89 544.09 550.2 555.4 586.24 586.24 586.24
06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD KAAMIL EDUCATION LTD CMS CORPORATE MAILING SOLUTIONS LTD MARIECO CARE LTD LONDON CARE PLC EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LOYAL CARE CONSORTIUM LIMITED OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC LOYAL CARE CONSORTIUM LIMITED The Fulker Consultancy Limited OASIS GROUP LONDON LTD TA OASIS CAR EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR ALLPAY LTD NRPF MARIECO CARE LTD LONDON CARE PLC MYERS (IDEAL SUPPLIES) LTD EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC MYERS (IDEAL SUPPLIES) LTD EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44 444.33 451.36 451.84 458.5 471.52 473.02 476 500 500.32 509.6 513.52 518.28 534.4 534.5 538.62 541.89 544.09 550.2 555.4 586.24 586.24 589.36 589.36
06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD KAAMIL EDUCATION LTD CMS CORPORATE MAILING SOLUTIONS LTD MARIECO CARE LTD LONDON CARE PLC EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LOYAL CARE CONSORTIUM LIMITED OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC LOYAL CARE CONSORTIUM LIMITED The Fulker Consultancy Limited OASIS GROUP LONDON LTD TA OASIS CAR EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR ALLPAY LTD NRPF MARIECO CARE LTD LONDON CARE PLC MYERS (IDEAL SUPPLIES) LTD EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC MYERS (IDEAL SUPPLIES) LTD EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44 443.46 451.84 458.5 459.5 471.52 473.02 500.32 509.6 513.52 518.28 534.4 534.5 538.62 541.89 550.2 555.4 586.24 589.36 589.4 590.88
06/08/2021 06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC MARIECO CARE LTD KAAMIL EDUCATION LTD CMS CORPORATE MAILING SOLUTIONS LTD MARIECO CARE LTD LONDON CARE PLC EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE LOYAL CARE CONSORTIUM LIMITED OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC LOYAL CARE CONSORTIUM LIMITED The Fulker Consultancy Limited OASIS GROUP LONDON LTD TA OASIS CAR EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC COASIS GROUP LONDON LTD TA OASIS CAR EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR ALLPAY LTD NRPF MARIECO CARE LTD LONDON CARE PLC MYERS (IDEAL SUPPLIES) LTD EMBRACE UK COMMUNITY SUPPORT CENTRE LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	387.32 388.64 400.8 403.4 404.16 407.36 420.7 443.44 443.46 458.48 458.5 471.52 473.02 476 500 500.32 509.6 513.52 534.4 534.5 538.62 541.89 550.2 555.4 586.24 589.36

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
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	623.08
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.88
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.88
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.91
	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
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	647.92
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	660.24
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	673.6
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	673.6
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	707.28
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	707.28
	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
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	774.64
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	808.52
	LONDON CARE PLC	Priv Sec LBH & CCG	Director of Adults & Health	814.44
	OASIS GROUP LONDON LTD TA OASIS CAR		Director of Adults & Health	814.44
		Prv Sctr Care Pkage		
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	825.16
	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
	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	897.8
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.64
	EMBRACE UK COMMUNITY SUPPORT CENTRE	_	Director of Adults & Health	898.64
		Prv Sctr Care Pkage		
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.64
	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
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	917
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	917
	LOYAL CARE CONSORTIUM LIMITED	_		926.5
		Prv Sctr Care Pkage	Director of Adults & Health	
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	938
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	943.04
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	943.04
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
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	999.76
	VENN GROUP LIMITED	Consultancy	Director of Adults & Health	1012.5
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1012.5
	EMBRACE UK COMMUNITY SUPPORT CENTRE	<u> </u>		1027.04
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	
		Prv Sctr Care Pkage		1036.56
	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
	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1078.56
	BLOSSOM ESTATES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1151.48
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1155.4
	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
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1178.8
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1184.76
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1188.04
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1188.04
00/00/2021		220 00101 1000		1100.04

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
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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
	MARIECO CARE LTD	_	Director of Adults & Health	1288
		Prv Sctr Care Pkage		
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
	Redacted Personal Data	_		1317.33
		Prem - Leasing	Director of Regen, Planning & Devlop	
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 LIMI	Prem - Leasing	Director of Regen, Planning & Devlop	1349.4
		_		
06/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1411.33
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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
	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
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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
		9		
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
	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
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	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
	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
06/09/2021	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 & Devlop	1681.33
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1684
	EMBRACE UK COMMUNITY SUPPORT CENTRE		Director of Adults & Health	1705.6
		Prv Sctr Care Pkage		
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
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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
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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
	OASIS GROUP LONDON LTD TA OASIS CAR		Director of Adults & Health	1993.28
		Prv Sctr Care Pkage		
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
		S		
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
		S		
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
00/00/0001	MARIECO CARE LTD	9		
		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 & Devlop	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
	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
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2628.52
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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
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	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
	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
	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
		-		5887.4
	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	
06/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	6039.64
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	6399.36
		_		
	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
	SHINE PARTNERSHIPS LTD		Director of Adults & Health	9443
		Prv Sctr Care Pkage		
06/08/2021	RED BOX RECORDERS LIMITED	Maint & Support	Director of Transformation & Resources	11218.75

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Designation Provider for Provider Designation Tables Designation Tables Designation	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
Bookson/CH File INFERD			_	Director of Adults & Health	
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Selection Sele	06/08/2021	EE LIMITED	Mobile	Director of Transformation & Resources	21667.65
Description Park HTT ID 74 AGAIN	06/08/2021	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Director of Adults & Health	40656
Description Park HTT ID 74 AGAIN	06/08/2021	ADAM HTT LTD T/A ADAM	_	Director of Finance	55395 86
Design College Person Pe					
DIADROCOD METHODIST FORMER STORT Client Core Pig Director of Adults & Hotalm 170.23	06/08/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	74163.96
Description of safeth & Health 1472-22	09/08/2021	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Director of Adults & Health	-9466.29
Decidence Adults & Horath	09/08/2021	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Director of Adults & Health	-2335 76
Design of Children's Services 1,123.4			5		
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	09/08/2021	WEST LONDON MISSION	Client Cont Care Pkg	Director of Adults & Health	-1204.2
DOUBLINGER MARTHER MARTHER					
0.998/02/02 QUANTER MUSERNIC LASS CENTRE Direct for Carlor Rig			_		
098002222 SOMPTORO NURSIANS CARE CENTRE Client Cost Clore Pig Director of Adults & Health 098.95 098102222 STELLO LIDIOR Client Cost Clore Pig Director of Adults & Health 098.85 098102222 STELLO LIDIOR Client Cost Clore Pig Director of Adults & Health 098.85 098102222 STELLO LIDIOR Client Cost Clore Pig Director of Adults & Health 098.85 098102222 STELLO LIDIOR Client Cost Clore Pig Director of Adults & Health 098.85 09810222 STELLO LIDIOR Client Cost Clore Pig Director of Adults & Health 098.85 09810222 WOODLONG RESIDENTIAL CARE POWE Client Cost Clore Pig Director of Adults & Health 098.85 09810222 WOODLONG RESIDENTIAL CARE POWE Client Cost Clore Pig Director of Adults & Health 098.85 09810222 WOODLONG RESIDENTIAL CARE POWE Client Cost Clore Pig Director of Adults & Health 098.85 09810222 WOODLONG RESIDENTIAL CARE POWE Client Cost Clore Pig Director of Adults & Health 098.85 09810222 WOODLONG RESIDENTIAL CARE POWE Client Cost Clore Pig Director of Adults & Health 098.85 09810222 CLIENT			_		
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0.0001/2012 STUCPT LODGE Client Cont Clare Pig Director of Apults 4 Health 0.0018 0.0001/2012 STUCPT LONGTON (LIMITED TATHE HE DI Client Cont Clare Pig Director of Apults 4 Health 0.0018 0.0001/2012 THE CERT NURSHIPS (HONGES LT) Client Cont Clare Pig Director of Apults 4 Health 0.0018 0.0001/2012 THE CERT NURSHIPS (HONGES LT) Client Cont Clare Pig Director of Apults 4 Health 0.0018 0.0001/2012 THE CERT NURSHIPS (HONGES LT) Client Cont Clare Pig Director of Apults 4 Health 0.0018 0.0001/2012 Client Cont Clare Pig Director of Apults 4 Health 0.0018 0.0001/2012 Client Cont Clare Pig Director of Apults 4 Health 0.0018 0.0001/2012 Client Cont Clare Pig Director of Apults 4 Health 0.0018 0.0001/2012 Client Cont Clare Pig Director of Apults 4 Health 0.0018 0.0001/2012 Client Client Clare Pig Director of Apults 4 Health 0.0018 0.0001/2012 Client Client Clare Pig Director of Apults 4 Health 0.0018 0.0001/2012 Client Client Clare Pig Director of Apults 4 Health 0.0018 0.0001/2012 Client Client Client Client Client Client Pig Director of Apults 4 Health 0.0001/2012 Client Client Client Client Client Client Client Pig Director of Apults 4 Health 0.0001/2012 Client Client Client Client Client Client Client Pig Director of Apults 4 Health 0.0001/2012 Client Client Client Client Client Client Client Pig Director of Client Client S Health 0.0001/2012 Client Client Client Client Client Client Client Pig Director of Client Client S Health 0.0001/2012 Client Client Client Client Client Client Client Client Pig Director of Client S Health 0.0001/2012 Client Cl	09/08/2021	ST ELIZABETHS CENTRE	Client Cont Care Pkg	Director of Adults & Health	-609.6
0.0003/2021 VANDEZER (UNDON) LIMITED TAI THE HO Client Cont Clave Pig Director of Austa 6 Hostian .409.8 0.0003/2021 THE GREEN NURSHOR (UNDON) LIMITED TAI THE HO Client Cont Clave Pig Director of Austa 6 Hostian .409.8 0.0003/2021 VANDE AGLABARN Client Cont Clave Pig Director of Austa 6 Hostian .409.8 0.0003/2021 VANDE AGLABARN Client Cont Clave Pig Director of Austa 6 Hostian .409.8 0.0003/2021 VANDE AGLABARN Client Cont Clave Pig Director of Austa 6 Hostian .409.8 0.0003/2021 VANDE AGLABARN Client Cont Clave Pig Director of Austa 6 Hostian .409.8 0.0003/2021 VANDE AGLABARN Client Cont Clave Pig Director of Austa 6 Hostian .409.8 0.0003/2021 VANDE CONT CONT Clave Pig Director of Austa 6 Hostian .409.8 0.0003/2021 VANDE CONT CONT Clave Pig Director of Austa 6 Hostian .409.8 0.0003/2021 VANDE CONT CONT Clave Pig Director of Austa 6 Hostian .419.8 0.0003/2021 VANDE CONT CONT CLAVE PIG DIRECTOR OF AUSta 6 Hostian .414.2 0.0003/2021 VANDE CONT CONT CLAVE PIG DIRECTOR OF AUSta 6 Hostian .414.2 0.0003/2021 VANDE CONT CONT CLAVE PIG DIRECTOR OF AUSta 6 Hostian .414.2 0.0003/2021 VANDE CONT CONT CLAVE PIG DIRECTOR OF AUSta 6 Hostian .414.2 0.0003/2021 VANDE CONT CONT CLAVE PIG DIRECTOR OF AUSta 6 Hostian .414.2 0.0003/2021 VANDE CONT CONT CLAVE PIG DIRECTOR OF AUSta 6 Hostian .414.2 0.0003/2021 VANDE CONT CLAVE PIG DIRECTOR OF AUSta 6 Hostian .414.2 0.0003/2021 VANDE CONT CLAVE PIG DIRECTOR OF AUSta 6 Hostian .414.2 0.0003/2021 VANDE CONT CLAVE PIG DIRECTOR OF AUSta 6 Hostian .414.2 0.0003/2021 VANDE CONT CLAVE PIG DIRECTOR OF AUSta 6 Hostian .414.2 0.0003/2021 VANDE CONT CLAVE PIG DIRECTOR OF AUSta 6 Hostian .414.2 0.0003/2021 VANDE CONT CLAVE PIG DIRECTOR OF AUSta 6 Hostian .414.2 0.0003/2021 VANDE CONT CLAVE PIG DIRECTOR OF AUSta 6 Hostian .414.2 0.0003/2021 VANDE CONT CLAVE PIG DIRECTOR OF AUSta 6 Hostian .414.2	09/08/2021	STILICYLODGE		Director of Adults & Health	-608.8
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	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	_	Director of Adults & Health	-595.4
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00098/2021 LUNC LORD HUNTED Client Cont Care Pag Director of Adultis A Health 414.2 00098/2021 SUNCARE RECOVERY LTD Client Cont Care Pag Director of Adultis A Health 414.2 00098/2021 ALLPAN LTD ADULTS DIRECT PAYMENTS Client Cont Care Pag Director of Adultis A Health 414.2 00098/2021 ALLPAN LTD ADULTS DIRECT PAYMENTS Client Cont Care Pag Director of Adultis A Health 49.4 00098/2021 LINK COMMUNITY CARE LTD Prix Sec-LBH A COG Director of Adultis A Health 27.5 00088/2021 LINK COMMUNITY CARE LTD Prix Sec-LBH A COG Director of Adultis A Health 27.5 00088/2021 LINK COMMUNITY CARE LTD Prix Sec-LBH A COG Director of Adultis A Health 27.5 00088/2021 LINK COMMUNITY CARE LTD Prix Sec-LBH A COG Director of Adultis A Health 27.5 00088/2021 LINK COMMUNITY CARE LTD Prix Sec-LBH A COG Director of Adultis A Health 27.5 00088/2021 Reducted Personal Data Dicturs ments Dicturs ments Director of Adultis A Health 27.5 00088/2021 Reducted Personal Data Dicturs ments Dicturs ments Director of Adultis A Health 27.5 00088/2021 ALLPAN LTD CHARLIPSER AND FAMILY Travel Exp. Client Code Director of Adultis A Health 27.5 00088/2022 ALLPAN LTD CHARLIPSER AND FAMILY Travel Exp. Client Code Director of Adultis A Health 27.5 00088/2022 ALLPAN LTD CHARLIPSER AND FAMILY Travel Exp. Client Code Director of Adultis A Health 27.5 00088/2022 ALLPAN LTD CHARLIPSER AND FAMILY Travel Exp. Client Code Director of Adultis A Health 27.5 00088/2022 ALLPAN LTD REFE Director of Adultis A Health 27.5 00088/2022 ALREAN LTD REFE Director of Adultis A Health 27.5 00088/2022 ALREAN LTD REFE Director of Adultis A Health 27.5 00088/2022 ALREAN LTD REFE Director of Adultis A Health 27.5 00088/2022 ALREAN LTD REFE Director of Adultis A Health 27.5 00088/2022 ALREAN LTD REFE Director of Adultis A Health 27.5 00088/2022 ALREAN LTD REFE Director of Adultis A Health 27.5 00088/2022 ALREAN LTD REFE Director					
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\$908/2021 ELION LEION ILCITO Prem - Rents Director of Children's Services 4-21.42 \$908/2021 ELION LEION ILCITO Priv. Contractor Director of Children's Services 1-42.68 \$908/2021 LINEY LO JULIS DIRECT PAYMENTS Director of Children's Services 1-42.68 \$908/2021 LINEY COMMUNITY CARE ITD Priv. Sec LIBH A COG Director of Adults & Health 9-64.4 \$908/2021 LINEY COMMUNITY CARE ITD Priv. Sec LIBH A COG Director of Adults & Health 9-75.5 \$908/2021 SOUTHERN HEALTH NIS FOUNDATION TRUS SCRIBL/Personalitem Director of Children's Services 9-77 \$908/2021 NIVESQUEST MEDIA GROUP A/heri : Non Staff Director of Children's Services 5-64.4 \$908/2021 NIVESQUEST MEDIA GROUP A/heri : Non Staff Director of Children's Services 6-56.4 \$908/2021 NIVESQUEST MEDIA GROUP A/heri : Non Staff Director of Children's Services 6-56.4 \$908/2021 ALIPAY LTD CHILDREN AND FAMILY Trave Epp - Client Director of Children's Services 6-56.4 \$908/2021 ALIPAY LTD CHILDREN AND FAMILY Trave Epp - Client Director of Children's Services 6-56.4 \$908/2021 ALIPAY LTD CHILDREN AND FAMILY Trave Epp - Client Director of Children's Services 6-56.4 \$908/2021 ALIPAY LTD CHILDREN AND FAMILY Trave Epp - Client Director of Children's Services 6-56.4 \$908/2021 ALIPAY LTD CHILDREN AND FAMILY Trave Epp - Client Director of Children's Services 6-56.4 \$908/2021 ALIPAY LTD CHILDREN AND FAMILY Trave Epp - Client Director of Children's Services 6-56.4 \$908/2021 ALIPAY LTD CHILDREN AND FAMILY Trave Epp - Client Director of Children's Services 6-56.4 \$908/2021 ALIPAY LTD CHILDREN AND FAMILY Trave Epp - Client Director of Children's Services 6-56.4 \$908/2021 ALIPAY LTD CHILDREN AND FAMILY Trave Epp - Client Director of Children's Services 7-73.9 \$908/2021 ALIPAY LTD CHILDREN AND FAMILY Trave Epp - Client Director of Children's Services 7-73.9 \$908/2021 ALIPAY LTD AND FAMILY Trave Epp - Client Director of Children's Services 7-73	09/08/2021	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Director of Adults & Health	-425.6
Sender2011 SUNCARE RECOVERY LTD			=		
GORB/R2021 LINK COMMUNITY CARE LTD			Client Cont Care Pkg		
DOM/BROZELL INN. COMMUNITY CARE LTD	09/08/2021	ELLIOT LEIGH TLC LTD	Priv - Contractor	Director of Children's Services	-142.86
900/90/221 LINIX COMMUNITY CAREL TID	09/08/2021	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Director of Adults & Health	-96.4
900/90/221 LINIX COMMUNITY CAREL TID	09/08/2021	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	27 51
GRORGAZIZ SOUTHERN HEAT, IN HIST FOUNDATION TRUS SCHIMO Personalities Debusiments Debusiment					
0,0008/2021 NEVSQUEST MEDIA GROUP Advert - Non Staff Director of Transformation & Resources 59.4 0,0008/2021 ALPAY LTD - GHIDREN AND FARILY Trivel Etp - Cilient Director of Children's Services 65.5 0,0008/2021 STERLING STANDARD CARE GROUP Pri Sec. Est & CCG Director of Adults & Health 72.16 0,0008/2021 STERLING STANDARD CARE GROUP Pri Sec. Est & CCG Director of Adults & Health 72.16 0,0008/2021 STERLING STANDARD CARE GROUP Pri Sec. Sec. Sec. Pri	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
BOBB02221 LINEX COMMUNITY CARE LTD					
BOBBR2021 STERLING STANDARD CARE GROUP Pro-Scrit Care Prage Director of Adults & Health 72.18					
9,998/2021 LASTIKOS SERVICES LTD	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	FLASTIKOS SERVICES LTD	Subsist - SS Clients	Director of Children's Services	77 9
909/82/221 ALPAYLTD NRPF Subsist - SS Clients Director of Adults & Health 80 909/82/221 THE APPROPRIATE ADULT SERVICE LTD Priv - Lodgings Director of Children's Services 82.8 909/82/221 NEWSQUEST MEDIA GROUP Advert - Non Staff Director of Transformation & Resources 94.1 909/82/221 LUNK COMMUNITY CARE LTD Priv Sec - LBH & CCG Director of Transformation & Resources 94.8 909/88/2221 LUNK COMMUNITY CARE LTD Priv Sec - LBH & CCG Director of Transformation & Resources 94.8 909/88/2221 LUNK COMMUNITY CARE LTD Priv Sec - Care Pkage Director of Adults & Health 96.2 909/88/2221 LUNK COMMUNITY CARE LTD Priv Sec - Care Pkage Director of Adults & Health 96.2 909/88/2221 Redacted Personal Data Prem - Rents Director of Children's Services 100 909/88/2221 Redacted Personal Data Prem - Rents Director of Children's Services 100 909/88/2221 REVENOUEST MEDIA GROUP Advert - Non Staff Director of Children's Services 108 909/88/2221 NEWSQUEST MEDIA GROUP Advert - Non Staff Director of Transformation & Resources 110.39 909/88/2221 NEWSQUEST MEDIA GROUP Advert - Non Staff Director of Transformation & Resources 110.39 909/88/2221 NEWSQUEST MEDIA GROUP Advert - Non Staff Director of Transformation & Resources 120.4 909/88/2221 NEWSQUEST MEDIA GROUP Advert - Non Staff Director of Transformation & Resources 122.4 909/88/2221 NEWSQUEST MEDIA GROUP Advert - Non Staff Director of Transformation & Resources 123.4 909/88/2221 NEWSQUEST MEDIA GROUP Advert - Non Staff Director of Transformation & Resources 124.4 909/88/2221 NEWSQUEST MEDIA GROUP Priv Sec - LBH & CCG Director of Adults & Health 123.6 909/88/2221 NEWSQUEST MEDIA GROUP Priv Sec - LBH & CCG Director of Adults & Health 124.4 909/88/2221 NEWSQUEST MEDIA GROUP Priv Sec - LBH & CCG Director of Adults & Health 124.4 909/88/2221 NEWSQUEST MEDIA GROUP Priv Sec - LBH & CCG Director of Adults & Hea					
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9,908/2021 LINK COMMUNITY CARE LITD	09/08/2021	THE APPROPRIATE ADULT SERVICE LTD	Priv - Lodgings	Director of Children's Services	82.8
9,908/2021 LINK COMMUNITY CARE LITD	09/08/2021	NEWSOUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	84.1
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99/08/2021 Redacted Personal Data Prem - Rents Director of Children's Services 100 09/08/2021 NEWSQUEST MEDIA GROUP Advert. Non Staff Director of Transformation & Resources 110.99 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 113.4 09/08/2021 NEWSQUEST MEDIA GROUP Advert. Non Staff Director of Transformation & Resources 120.4 09/08/2021 NEWSQUEST MEDIA GROUP Advert. Non Staff Director of Transformation & Resources 120.4 09/08/2021 NIKE CONSULTANTS LTD T/A NIKE COMPU Hardware 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 STERLING STANDARD CARE GROUP Pry Sctr Care Pkage Director of Adults & Health 136 09/08/2021 STERLING STANDARD CARE GROUP Pry Sctr Care Pkage Director of Adults & Health 137.6 09/08/2021 LINK COMMUNITY CARE LTD Pry Sctr Care Pkage Director of Adults & Health 137.6 09/08/2021 EXPLICIT CARE SOLUTIONS LIMITED 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 EXPLICIT CARE SOLUTIONS LIMITED Subsist - SS Clients 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 Redacted Personal Data SS Children- DayCare Director of Adults & Health 150 09/08/2021 Redacted Personal Data SS Children- DayCare Director of Adults & Health 150 09/08/2021 Redacted Personal Data SS Children- DayCare Director of Adults & Health 150 09/08/2021 Redacted Personal Data SS Children- DayCare Director of Adults & Health 150 09/08/2021 EXPLICIT CARE SOLUTION LTD Pry Secr- LBH & CCG Director of Adults & Health 150 09/08/2021 EXPLICIT CARES SOLUTION	09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	96.39
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O9/08/2021 NEWSQUEST MEDIA GROUP Advert - Non Staff Director of Transformation & Resources 120.4 O9/08/2021 LINK COMMUNITY CARE LTD Priv Sec - LBH & CCG Director of Adults & Health 123.8 O9/08/2021 ONE TIME Disbursements Assistant Dir Corporate Governance 126 O9/08/2021 STERLING STANDARD CARE GROUP Priv Sctr Care Pkage Director of Adults & Health 136 O9/08/2021 LINK COMMUNITY CARE LTD Priv Sctr Care Pkage Director of Adults & Health 136 O9/08/2021 LINK COMMUNITY CARE LTD Priv Sctr Care Pkage Director of Adults & Health 136 O9/08/2021 LINK COMMUNITY CARE LTD Priv Sctr Care Pkage Director of Adults & Health 140 O9/08/2021 LINK COMMUNITY CARE LTD Priv Sctr Care Pkage Director of Adults & Health 140 O9/08/2021 VINEYARD (UK) SERVICES LTD Priv Sctr Care Pkage Director of Adults & Health 140 O9/08/2021 VINEYARD (UK) SERVICES LTD Priv Sctr Care Pkage Director of Adults & Health 140 O9/08/2021 GRANT PAYMENTS Catering Consumables Director of Adults & Health 150 O9/08/2021 LINK COMMUNITY CARE LTD Priv Sctr Care Pkage Director of Adults & Health 150 O9/08/2021 LINK COMMUNITY CARE LTD Priv Sctr Care Pkage Director of Adults & Health 150 O9/08/2021 REdacted Personal Data Sichildren DayCare Director of Adults & Health 155 O9/08/2021 REDUCATION LTD Priv Sctr Care Pkage Director of Adults & Health 158 O9/08/2021 KBW LTD (PROFESSIONAL FEES) Fees Legal External Assistant Dir Corporate Governance 180 O9/08/2021 EAST LONDON CLEANERS Priv Sccr LBH & CCG Director of Adults & Health 180 O9/08/2021 FAST LONDON CLEANERS Priv Sccr LBH & CCG Director of Children's Services 180 O9/08/2021 FAST LONDON CLEANERS Priv Sccr LBH & CCG Director of Children's Services 180 O9/08/2021 FAST LONDON CLEANERS Priv Sccr LBH & CCG Director of Children's Services 180 O9/08/2021 EAST LONDON CLEANERS Priv Sccr LBH & CCG Director of Children's Services 180 O9/08/2021 EAST LONDON CLEANER	09/08/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	110.99
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09/08/2021ATLANTIC LODGE LTDPriv - Supp LodgingDirector of Children's Services18009/08/2021FOREST CARE SERVICES LIMITEDPriv - Supp LodgingDirector of Children's Services18009/08/2021ONE TIMEFees Legal ExternalAssistant Dir Corporate Governance18009/08/2021ZENITH MOTORCYCLES LIMITEDCommercialDirector of Environment & Neighbourhoods189.9909/08/2021STUDIO UPSTAIRSPrv Sctr Care PkageDirector of Adults & Health20009/08/2021STUDIO UPSTAIRSPrv Sctr Care PkageDirector of Adults & Health20009/08/2021STUDIO UPSTAIRSPrv Sctr Care PkageDirector of Adults & Health20009/08/2021ALL PAY LTD (LBH FUNDING ACCOUNT)Subsist - SS ClientsDirector of Children's Services20009/08/2021Redacted Personal DataPriv - ContractorDirector of Children's Services20509/08/2021KAAMIL EDUCATION LTDPrv Sctr Care PkageDirector of Adults & Health207.2409/08/2021LINK COMMUNITY CARE LTDPrv Sctr Care PkageDirector of Adults & Health207.24			_	•	
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09/08/2021STUDIO UPSTAIRSPrv Sctr Care PkageDirector of Adults & Health20009/08/2021STUDIO UPSTAIRSPrv Sctr Care PkageDirector of Adults & Health20009/08/2021STUDIO UPSTAIRSPrv Sctr Care PkageDirector of Adults & Health20009/08/2021ALL PAY LTD (LBH FUNDING ACCOUNT)Subsist - SS ClientsDirector of Children's Services20009/08/2021Redacted Personal DataPriv - ContractorDirector of Children's Services20509/08/2021KAAMIL EDUCATION LTDPrv Sctr Care PkageDirector of Adults & Health207.2409/08/2021LINK COMMUNITY CARE LTDPrv Sctr Care PkageDirector of Adults & Health210.91	09/08/2021	ZENITH MOTORCYCLES LIMITED	_	•	189 99
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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	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	200
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 LINK COMMUNITY CARE LTD Prv Sctr Care Pkage Director of Adults & Health 210.91					
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09/08/2021 ONE TIME Clothing - Uniform Director of Environment & Neighbourhoods 220	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
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09/08/2021	L VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	220.68
09/08/2021	L LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	232.05
09/08/2021	L 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	L 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
	L SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	253.8
		5		
09/08/2021	L MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	256
09/08/2021	L KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	257.93
	L LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.44
09/08/2021	L LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.48
09/08/2021	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	264.77
09/08/2021	L UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	272.12
09/08/2021	L LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	275.2
	L 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	L P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	285.75
	L 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	L STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	303.2
	L 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	L 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
	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	L LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	348.58
	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	350
09/08/2021	L LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	350.35
09/08/2021	L LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	357.76
09/08/2021	L 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
00/08/2021	L 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	L STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	378.88
00/09/2021	L SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	380.76
09/08/2021	L LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385.28
09/08/2021	L LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385.28
00/08/2021	L 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	L STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	408
00/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	420
			-	
09/08/2021	L 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
	L LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	440.16
09/08/2021	L VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	441.36
09/08/2021	L LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448.13
		5	Director of Transformation & Resources	
	NEWSQUEST MEDIA GROUP	Advert - Non Staff		450
09/08/2021	L STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	456
09/08/2021	L STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	456
00/00/2021	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	456
09/06/2021	1 STUDIO UPSTAINS	PIV SCII Gale PRage	Director of Additis & Health	
09/08/2021	L STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	456
09/08/2021	I INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	456
				470
	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	
09/08/2021	L CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Director of Children's Services	478.68
09/08/2021	L LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	499.88
	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	500
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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
	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	500
				500
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	
09/08/2021	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	506.8
09/08/2021	L KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	506.8
	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	510
	THE TOO THE OTHER	3	•	
09/08/2021			Assistant Dir Corporate Governance	510
	Redacted Personal Data	Fees Legal External	Assistant bir Corporate Covernance	
09/08/2021			•	
	L LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
09/08/2021	L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	513.52 514.92
09/08/2021	L LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
09/08/2021 09/08/2021	L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	513.52 514.92
09/08/2021 09/08/2021 09/08/2021	LLINK COMMUNITY CARE LTD LVINEYARD (UK) SERVICES LTD LUNITED CARE UK LTD LLINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	513.52 514.92 516.32 522.88
09/08/2021 09/08/2021 09/08/2021 09/08/2021	LLINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L UNITED CARE UK LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Adults & Health	513.52 514.92 516.32 522.88 536.56
09/08/2021 09/08/2021 09/08/2021 09/08/2021	LLINK COMMUNITY CARE LTD LVINEYARD (UK) SERVICES LTD LUNITED CARE UK LTD LLINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	513.52 514.92 516.32 522.88
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	LLINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L UNITED CARE UK LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG	Director of Adults & Health	513.52 514.92 516.32 522.88 536.56
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	LLINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L UNITED CARE UK LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L THE POOL & SPA SPECIALISTS LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Sports & Playground	Director of Adults & Health Director of Adults & Neighbourhoods	513.52 514.92 516.32 522.88 536.56 546 550
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L UNITED CARE UK LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L THE POOL & SPA SPECIALISTS LTD L THE POOL & SPA SPECIALISTS LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Sports & Playground Sports & Playground	Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	513.52 514.92 516.32 522.88 536.56 546 550 550
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	LLINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L UNITED CARE UK LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L THE POOL & SPA SPECIALISTS LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Sports & Playground	Director of Adults & Health Director of Adults & Neighbourhoods	513.52 514.92 516.32 522.88 536.56 546 550
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L UNITED CARE UK LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L THE POOL & SPA SPECIALISTS LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Sports & Playground Sports & Playground Sports & Playground	Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	513.52 514.92 516.32 522.88 536.56 546 550 550
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L UNITED CARE UK LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L THE POOL & SPA SPECIALISTS LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Sports & Playground	Director of Adults & Health Director of Environment & Neighbourhoods	513.52 514.92 516.32 522.88 536.56 546 550 550
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L UNITED CARE UK LTD L LINK COMMUNITY CARE LTD L THE POOL & SPA SPECIALISTS LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Sports & Playground	Director of Adults & Health Director of Environment & Neighbourhoods	513.52 514.92 516.32 522.88 536.56 546 550 550 550
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L UNITED CARE UK LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L THE POOL & SPA SPECIALISTS LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Sports & Playground	Director of Adults & Health Director of Environment & Neighbourhoods	513.52 514.92 516.32 522.88 536.56 546 550 550
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L UNITED CARE UK LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L THE POOL & SPA SPECIALISTS LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Sports & Playground	Director of Adults & Health Director of Environment & Neighbourhoods	513.52 514.92 516.32 522.88 536.56 546 550 550 550 550
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L UNITED CARE UK LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L THE POOL & SPA SPECIALISTS LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Sports & Playground	Director of Adults & Health Director of Environment & Neighbourhoods	513.52 514.92 516.32 522.88 536.56 546 550 550 550 550 550 550
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L UNITED CARE UK LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L THE POOL & SPA SPECIALISTS LTD L NEWSQUEST MEDIA GROUP	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Sports & Playground Advert - Non Staff	Director of Adults & Health Director of Environment & Neighbourhoods	513.52 514.92 516.32 522.88 536.56 550 550 550 550 550 550 550
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L UNITED CARE UK LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L THE POOL & SPA SPECIALISTS LTD L NEWSQUEST MEDIA GROUP	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Sports & Playground	Director of Adults & Health Director of Environment & Neighbourhoods	513.52 514.92 516.32 522.88 536.56 546 550 550 550 550 550 550
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L UNITED CARE UK LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L THE POOL & SPA SPECIALISTS LTD L NEWSQUEST MEDIA GROUP L ONE TIME	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Sports & Playground Advert - Non Staff Fees Legal External	Director of Adults & Health Director of Environment & Neighbourhoods Director of Transforment & Neighbourhoods Director of Transformation & Resources Assistant Dir Corporate Governance	513.52 514.92 516.32 522.88 536.56 550 550 550 550 550 550 550
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L UNITED CARE UK LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L THE POOL & SPA SPECIALISTS LTD L THE POOL	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Sports & Playground Fees Legal External Fees Legal External	Director of Adults & Health Director of Environment & Neighbourhoods Director of Transformation & Resources Assistant Dir Corporate Governance Assistant Dir Corporate Governance	513.52 514.92 516.32 522.88 536.56 550 550 550 550 550 550 550 550
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L UNITED CARE UK LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L THE POOL & SPA SPECIALISTS LTD L THE POOL	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Sports & Playground Fees Legal External Fees Legal External Frees Legal External Prv Sctr Care Pkage	Director of Adults & Health Director of Environment & Neighbourhoods Director of Transformation & Resources Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health	513.52 514.92 516.32 522.88 536.56 550 550 550 550 550 550 550 550 550 5
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L UNITED CARE UK LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L THE POOL & SPA SPECIALISTS LTD L THE POOL	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Sports & Playground Fees Legal External Fees Legal External	Director of Adults & Health Director of Environment & Neighbourhoods Director of Transformation & Resources Assistant Dir Corporate Governance Assistant Dir Corporate Governance	513.52 514.92 516.32 522.88 536.56 550 550 550 550 550 550 550 550
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L UNITED CARE UK LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L THE POOL & SPA SPECIALISTS LTD L NEWSQUEST MEDIA GROUP L ONE TIME REAdacted Personal Data L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Sports & Playground Foots & Playground Sports & Playground Profit - Non Staff Fees Legal External Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Environment & Neighbourhoods Director of Transformation & Resources Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	513.52 514.92 516.32 522.88 536.56 550 550 550 550 550 550 550 550 550 5
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L UNITED CARE UK LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L THE POOL & SPA SPECIALISTS LTD L NEWSQUEST MEDIA GROUP ONE TIME REdacted Personal Data L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L THE POOL & SPA SPECIALISTS LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Sports & Playground Fees Legal External Fees Legal External Fress Legal External Fro Sctr Care Pkage Prv Sctr Care Pkage Sports & Playground	Director of Adults & Health Director of Environment & Neighbourhoods Director of Transformation & Resources Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods	513.52 514.92 516.32 522.88 536.56 546 550 550 550 550 550 550 550 55
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L UNITED CARE UK LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L LINK COMMUNITY CARE LTD L THE POOL & SPA SPECIALISTS LTD L NEWSQUEST MEDIA GROUP L ONE TIME REAdacted Personal Data L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Sports & Playground Foots & Playground Sports & Playground Profit - Non Staff Fees Legal External Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Environment & Neighbourhoods Director of Transformation & Resources Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	513.52 514.92 516.32 522.88 536.56 550 550 550 550 550 550 550 550 550 5

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
	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	561.36
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	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
	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	562.5
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	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
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	582.44
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	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
	KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	633.5
	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
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage		644.96
		9	Director of Adults & Health	
	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
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	651.6
	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
	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	665
		5	•	
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
	PREFERRED LIVING LTD	Priv - Supp Lodging	Director of Children's Services	720
	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
			Director of Adults & Health	735.6
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage		
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
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	759
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	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
	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
		<u> </u>		793.76
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	
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
	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	850
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	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
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
		-		
	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
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	898.8
	LINK COMMUNITY CARE LTD	_	Director of Adults & Health	898.8
		Prv Sctr Care Pkage		
	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
	A & M BACON LTD	Disbursements	Assistant Dir Corporate Governance	949
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	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
	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
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	959.84
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	975
		-		
	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
			Assistant Dis Comments Comments	1017.5
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1017.0
09/08/2021		_	•	
09/08/2021 09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1023.12
09/08/2021 09/08/2021 09/08/2021	LINK COMMUNITY CARE LTD Redacted Personal Data	Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop	1023.12 1040
09/08/2021 09/08/2021 09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1023.12

	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1064.36
	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1100
	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/08/2021	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/08/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/08/2021	VASTCARE LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
09/08/2021	VASTCARE LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1118.88
	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1125
	Redacted Personal Data	_	*	
		Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
09/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1142.2
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1154.56
09/08/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	1158.33
09/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	1161.72
	STONELODGE HOTELS LTD	Priv - B & B	Director of Adults & Health	1176
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1210.83
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1224
09/08/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1247.12
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1256.66
09/08/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1259.32
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1262.8
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1262.8
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1284.08
	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Director of Children's Services	1288
	PATTICHIS PROPERTIES	Prem - Leasing	Director of Regen, Planning & Devlop	1300
09/08/2021		Fees Legal External	Assistant Dir Corporate Governance	1300
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1334.66
09/08/2021	TOWER ESTATES (LODGE) LIMITED	Priv - Contractor	Director of Children's Services	1344
09/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/08/2021	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1389.08
	Comfort Inn Shelton Limited	Priv - Hotel Short	Director of Adults & Health	1400
				1400
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1406.47
	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1425
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
09/08/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
09/08/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
09/08/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
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	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475.24
	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1500
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1508
09/08/2021	PHOENIX COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Children's Services	1512
09/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1515.36
09/08/2021	HOUSING PLUS	Priv - Contractor	Director of Children's Services	1548
09/08/2021	SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1595.76
	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Director of Children's Services	1600
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1625
00/00/2021	noddoled i ersonal Dala	Trom Leading	Director of negeti, Flaming & Deviop	1025

09/08/2021				
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1646.66
09/08/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1675
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
09/08/2021	L LAKEPOINT ESTATES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
09/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1684.02
	L COLLABORATIVE CARE LTD	Priv - B & B	Director of Adults & Health	1700
	COLLABORATIVE CARE LTD	Priv - Hotel Short	Director of Adults & Health	1700
	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	L INYRA LTD	Priv - Contractor	Director of Children's Services	1760
09/08/2021	L 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	L HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Director of Children's Services	1800.72
	L VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1828.92
	L STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	1853.4
	L LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1871.12
		_		1891.5
	L ALLPAY LTD NRPF	Subsist - SS Clients	Director of Adults & Health	
	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Director of Adults & Health	1904.4
	EXPLICIT CORE SOLUTIONS LTD	Priv - Hotel Short	Director of Adults & Health	1996
09/08/2021	L KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	2009.1
09/08/2021	L 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
	L SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2284.36
	L SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2284.36
	L UNITED CARE UK LTD	_	Director of Adults & Health	2285.64
		Prv Sctr Care Pkage		
	L LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2293.76
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2360.96
	L 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
	L QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	2464.8
	FRANCIS TAYLOR BUILDING	Fees Legal External	Assistant Dir Corporate Governance	2500
	L VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2501.04
		=		
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2503.4
	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	L KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	2613
09/08/2021	L 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	L VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Director of Adults & Health	2800
	THE GREEN NURSING HOMES LTD	Priv - Res Long	Director of Adults & Health	2800
	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	2800
	UNITED CARE UK LTD	ŭ	Director of Adults & Health	2968.84
		Prv Sctr Care Pkage		
	WRIXON SECURITY SERVICES LTD	Fees - Child Escort	Director of Children's Services	3004.3
	ST ELIZABETHS CENTRE	Vol Sect - Res Long	Director of Adults & Health	3108.04
09/08/2021	L WEST LODGE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3132
09/08/2021	L 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	L ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	
09/08/2021	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long		3498.37
			Director of Adults & Health	
09/08/2021		=	Director of Adults & Health	3500
	L 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500 3500
09/08/2021	SUMMERCARE LTD	Priv - Res Long Priv - Res Long	Director of Adults & Health Director of Adults & Health	3500 3500 3651.08
09/08/2021 09/08/2021	L SUMMERCARE LTD L ALLPAY LTD CHILDREN AND FAMILY	Priv - Res Long Priv - Res Long Subsist - SS Clients	Director of Adults & Health Director of Adults & Health Director of Children's Services	3500 3500 3651.08 3734.46
09/08/2021 09/08/2021 09/08/2021	L SUMMERCARE LTD L ALLPAY LTD CHILDREN AND FAMILY L KBW LTD (PROFESSIONAL FEES)	Priv - Res Long Priv - Res Long Subsist - SS Clients Fees Legal External	Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance	3500 3500 3651.08 3734.46 3800
09/08/2021 09/08/2021 09/08/2021 09/08/2021	L SUMMERCARE LTD L ALLPAY LTD CHILDREN AND FAMILY L KBW LTD (PROFESSIONAL FEES) L WCS CARE GROUP LIMITED	Priv - Res Long Priv - Res Long Subsist - SS Clients Fees Legal External Priv - Res Long	Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health	3500 3500 3651.08 3734.46 3800 3800
09/08/2021 09/08/2021 09/08/2021 09/08/2021	L SUMMERCARE LTD L ALLPAY LTD CHILDREN AND FAMILY L KBW LTD (PROFESSIONAL FEES)	Priv - Res Long Priv - Res Long Subsist - SS Clients Fees Legal External	Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	3500 3500 3651.08 3734.46 3800 3800 3892
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L SUMMERCARE LTD L ALLPAY LTD CHILDREN AND FAMILY L KBW LTD (PROFESSIONAL FEES) L WCS CARE GROUP LIMITED L TOWER ESTATES (LODGE) LIMITED L JEWISH CARE	Priv - Res Long Priv - Res Long Subsist - SS Clients Fees Legal External Priv - Res Long Prv Sctr Care Pkage Priv - Res Long	Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health	3500 3500 3651.08 3734.46 3800 3800 3892 4000
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L SUMMERCARE LTD L ALLPAY LTD CHILDREN AND FAMILY L KBW LTD (PROFESSIONAL FEES) L WCS CARE GROUP LIMITED L TOWER ESTATES (LODGE) LIMITED	Priv - Res Long Priv - Res Long Subsist - SS Clients Fees Legal External Priv - Res Long Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	3500 3500 3651.08 3734.46 3800 3800 3892
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L SUMMERCARE LTD L ALLPAY LTD CHILDREN AND FAMILY L KBW LTD (PROFESSIONAL FEES) L WCS CARE GROUP LIMITED L TOWER ESTATES (LODGE) LIMITED L JEWISH CARE	Priv - Res Long Priv - Res Long Subsist - SS Clients Fees Legal External Priv - Res Long Prv Sctr Care Pkage Priv - Res Long	Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health	3500 3500 3651.08 3734.46 3800 3800 3892 4000
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L SUMMERCARE LTD L ALLPAY LTD CHILDREN AND FAMILY L KBW LTD (PROFESSIONAL FEES) L WCS CARE GROUP LIMITED L TOWER ESTATES (LODGE) LIMITED L JEWISH CARE L TEMPORARY ACCOMODATION	Priv - Res Long Priv - Res Long Subsist - SS Clients Fees Legal External Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prem - Rents	Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Director of Regen, Planning & Devlop	3500 3500 3651.08 3734.46 3800 3800 3892 4000
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L SUMMERCARE LTD ALLPAY LTD CHILDREN AND FAMILY L KBW LTD (PROFESSIONAL FEES) L WCS CARE GROUP LIMITED L TOWER ESTATES (LODGE) LIMITED L JEWISH CARE L TEMPORARY ACCOMODATION L ELASTIKOS SERVICES LTD L LINK COMMUNITY CARE LTD	Priv - Res Long Priv - Res Long Subsist - SS Clients Fees Legal External Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prem - Rents Priv - Contractor Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services	3500 3500 3651.08 3734.46 3800 3800 3892 4000 4000
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L SUMMERCARE LTD ALLPAY LTD CHILDREN AND FAMILY L KBW LTD (PROFESSIONAL FEES) L WCS CARE GROUP LIMITED L TOWER ESTATES (LODGE) LIMITED L JEWISH CARE L TEMPORARY ACCOMODATION L ELASTIKOS SERVICES LTD L UNICYARD (UK) SERVICES LTD	Priv - Res Long Priv - Res Long Subsist - SS Clients Fees Legal External Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prem - Rents Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health	3500 3500 3651.08 3734.46 3800 3800 3892 4000 4000 4004.24 4091.7 4167.2
09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021 09/08/2021	L SUMMERCARE LTD L ALLPAY LTD CHILDREN AND FAMILY L KBW LTD (PROFESSIONAL FEES) L WCS CARE GROUP LIMITED L TOWER ESTATES (LODGE) LIMITED L JEWISH CARE L TEMPORARY ACCOMODATION L ELASTIKOS SERVICES LTD L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L TOWER ESTATES (LODGE) LIMITED	Priv - Res Long Priv - Res Long Subsist - SS Clients Fees Legal External Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prem - Rents Priv - Contractor Prv Sctr Care Pkage Priv Sctr Care Pkage Priv - Hotel Short	Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	3500 3551.08 3734.46 3800 3892 4000 4000 4004.24 4091.7 4167.2 4340
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09/08/2021 09/08/2021	L SUMMERCARE LTD ALLPAY LTD CHILDREN AND FAMILY KBW LTD (PROFESSIONAL FEES) WCS CARE GROUP LIMITED J FUNISH CARE TEMPORARY ACCOMODATION L ELASTIKOS SERVICES LTD LINK COMMUNITY CARE LTD VINEYARD (UK) SERVICES LTD TOWER ESTATES (LODGE) LIMITED THE MARKFIELD PROJECT LTD ALLPAY LTD ADULTS DIRECT PAYMENTS WEST LODGE LIMITED OAK TREE CARE SERVICES LIMITED BLUE RIBBON PROPERTY LETTINGS LTD WATERFALL HOUSE LTD L VALPAY LTD NRPF VINEYARD (UK) SERVICES LTD VATERFALL HOUSE LTD L VALPAY LTD NRPF VINEYARD (UK) SERVICES LTD WHITE ROSE CARE WOODLANDS RESIDENTIAL CARE HOME REGACTED PROTURES LTD REGACTED PROJECT LTD REGACTED PROJECT LTD REST LODGE LIMITED ALLPAY LTD NRPF VINEYARD (UK) SERVICES LTD REGACTED PROJECT LTD WHITE ROSE CARE WOODLANDS RESIDENTIAL CARE HOME REGACTED PROJECT LTD REGACTED PROJECT LTD REGACTED PROJECT LTD WEST LONDON MISSION BRIGHT YOUNG FUTURES LTD	Priv - Res Long Priv - Res Long Subsist - SS Clients Fees Legal External Priv - Res Long Pry Sctr Care Pkage Priv - Rents Priv - Contractor Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Priv - Hotel Short Pry Sctr Care Pkage Priv - B & B Priv - Contractor Priv - Hotel Short Priv - Res Long Subsist - SS Clients Pry Sctr Care Pkage Vol Sect - Res Long Priv - Res Long	Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	3500 3500 3651.08 3734.46 3800 3892 4000 4004.24 4091.7 4167.2 4361.32 4424.32 4564 4580.02 4656 4845.6 4940.7 5044.44 5480.84 5482.4 5600 6000 6242 6331.43
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09/08/2021 09/08/2021	L SUMMERCARE LTD ALLPAY LTD CHILDREN AND FAMILY KBW LTD (PROFESSIONAL FEES) WCS CARE GROUP LIMITED J FUNISH CARE TEMPORARY ACCOMODATION L ELASTIKOS SERVICES LTD LINK COMMUNITY CARE LTD VINEYARD (UK) SERVICES LTD TOWER ESTATES (LODGE) LIMITED THE MARKFIELD PROJECT LTD ALLPAY LTD ADULTS DIRECT PAYMENTS WEST LODGE LIMITED OAK TREE CARE SERVICES LIMITED BLUE RIBBON PROPERTY LETTINGS LTD WATERFALL HOUSE LTD L VALPAY LTD NRPF VINEYARD (UK) SERVICES LTD VATERFALL HOUSE LTD L VALPAY LTD NRPF VINEYARD (UK) SERVICES LTD WHITE ROSE CARE WOODLANDS RESIDENTIAL CARE HOME REGACTED PROTURES LTD REGACTED PROJECT LTD REGACTED PROJECT LTD REST LODGE LIMITED ALLPAY LTD NRPF VINEYARD (UK) SERVICES LTD REGACTED PROJECT LTD WHITE ROSE CARE WOODLANDS RESIDENTIAL CARE HOME REGACTED PROJECT LTD REGACTED PROJECT LTD REGACTED PROJECT LTD WEST LONDON MISSION BRIGHT YOUNG FUTURES LTD	Priv - Res Long Priv - Res Long Subsist - SS Clients Fees Legal External Priv - Res Long Pry Sctr Care Pkage Priv - Rents Priv - Contractor Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Priv - Hotel Short Pry Sctr Care Pkage Priv - B & B Priv - Contractor Priv - Hotel Short Priv - Res Long Subsist - SS Clients Pry Sctr Care Pkage Vol Sect - Res Long Priv - Res Long	Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	3500 3500 3651.08 3734.46 3800 3892 4000 4004.24 4091.7 4167.2 4361.32 4424.32 4564 4580.02 4656 4845.6 4940.7 5044.44 5480.84 5482.4 5600 6000 6242 6331.43
09/08/2021 09/08/2021	L SUMMERCARE LTD ALLPAY LTD CHILDREN AND FAMILY L KBW LTD (PROFESSIONAL FEES) L WCS CARE GROUP LIMITED J TOWER ESTATES (LODGE) LIMITED L JEWISH CARE L TEMPORARY ACCOMODATION L ELASTIKOS SERVICES LTD L UNK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L TOWER ESTATES (LODGE) LIMITED L THE MARKFIELD PROJECT LTD ALLPAY LTD ADULTS DIRECT PAYMENTS WEST LODGE LIMITED OAK TREE CARE SERVICES LIMITED BLUE RIBBON PROPERTY LETTINGS LTD WATERFALL HOUSE LTD L ALLPAY LTD NRPF VINEYARD (UK) SERVICES LTD L YAD VOEZER WHITE ROSE CARE WOODLANDS RESIDENTIAL CARE HOME REGACTED PROPERS LTD REGACTED PROPERS LTD REGACTED PROPERS LTD L YAD VOEZER WOODLANDS RESIDENTIAL CARE HOME REGACTED PROPERS LTD L WEST LONDON MISSION L BRIGHT YOUNG FUTURES LTD ROMFORD NURSING CARE CENTRE	Priv - Res Long Priv - Res Long Subsist - SS Clients Fees Legal External Priv - Res Long Pry Sctr Care Pkage Priv - Rents Priv - Contractor Pry Sctr Care Pkage Priv - Contractor Pry Sctr Care Pkage Priv - Hotel Short Pry Sctr Care Pkage Priv - Hotel Short Pry Sctr Care Pkage Priv - B & B Priv - Contractor Priv - Hotel Short Priv - Res Long Subsist - SS Clients Pry Sctr Care Pkage Vol Sect - Res Long Priv - Contractor Priv - Res Long Priv - Contractor Priv - Res Long Priv - Contractor Priv - Res Long	Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health	3500 3500 3651.08 3734.46 3800 3800 3892 4000 4004.24 4091.7 4167.2 4340 4361.32 4424.32 4564 4580.02 4656 4845.6 4940.7 5044.44 5480.84 5482.4 5600 6000 6000 6242 6331.43 6400
09/08/2021 09/08/2021	L SUMMERCARE LTD ALLPAY LTD CHILDREN AND FAMILY L KBW LTD (PROFESSIONAL FEES) L WCS CARE GROUP LIMITED J TOWER ESTATES (LODGE) LIMITED L JEWISH CARE L TEMPORARY ACCOMODATION L ELASTIKOS SERVICES LTD L LINK COMMUNITY CARE LTD L VINEYARD (UK) SERVICES LTD L VINEYARD (UK) SERVICES LTD L THE MARKFIELD PROJECT LTD ALLPAY LTD ADULTS DIRECT PAYMENTS WEST LODGE LIMITED L OAK TREE CARE SERVICES LIMITED BLUE RIBBON PROPERTY LETTINGS LTD WATERFALL HOUSE LTD L ALLPAY LTD NRPF L VINEYARD (UK) SERVICES LTD L YAD VOEZER L WHITE ROSE CARE L WOODLANDS RESIDENTIAL CARE HOME REGACTED PROJECT LTD REGACTED PROJECT LTD L YAD VOEZER L WEST LONDON MISSION L BRIGHT YOUNG FUTURES LTD ROMFORD NURSING CARE CENTRE SILVER BIRCH CARE LTD	Priv - Res Long Priv - Res Long Subsist - SS Clients Fees Legal External Priv - Res Long Prw Sctr Care Pkage Priv - Res Long Prem - Rents Priv - Contractor Prv Sctr Care Pkage Priv - Hotel Short Prv Sctr Care Pkage Priv - B & B Priv - Contractor Priv - Hotel Short Priv - Res Long Subsist - SS Clients Prv Sctr Care Pkage Vol Sect - Res Long Priv - Res Long	Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services	3500 3500 3651.08 3734.46 3800 3892 4000 4000.404.24 4091.7 4167.2 4340 4361.32 4424.32 4564 4580.02 4656 4845.6 4940.7 5044.44 5480.84 5480.84 5480.84 5480.84 5480.84 5480.84 5480.84 5600 6000 6000 6242 6331.43 6400 6680
09/08/2021 09/08/2021	L SUMMERCARE LTD ALLPAY LTD CHILDREN AND FAMILY KBW LTD (PROFESSIONAL FEES) WCS CARE GROUP LIMITED TOWER ESTATES (LODGE) LIMITED L ELASTIKOS SERVICES LTD L LINK COMMUNITY CARE LTD VINEYARD (UK) SERVICES LTD TOWER ESTATES (LODGE) LIMITED ALLPAY LTD ADULTS DIRECT PAYMENTS WEST LODGE LIMITED DAK TREE CARE SERVICES LIMITED L BLUE RIBBON PROPERTY LETTINGS LTD WATERFALL HOUSE LTD L VALPAY LTD NRPF VINEYARD (UK) SERVICES LTD WATERFALL HOUSE LTD ALLPAY LTD NRPF VINEYARD (UK) SERVICES LTD WATERFALL HOUSE LTD WHITE ROSE CARE WOODLANDS RESIDENTIAL CARE HOME REGACTED FOR TURES LTD ROMFORD NURSING CARE CENTRE SILVER BIRCH CARE LTD ELLIOT LEIGH TLC LTD	Priv - Res Long Priv - Res Long Subsist - SS Clients Fees Legal External Priv - Res Long Prw Sctr Care Pkage Priv - Res Long Prem - Rents Priv - Contractor Prv Sctr Care Pkage Priv - Hotel Short Prv Sctr Care Pkage Priv - Hotel Short Prv Sctr Care Pkage Priv - B & B Priv - Contractor Priv - B & B Priv - Contractor Priv - Res Long Subsist - SS Clients Pro Sctr Care Pkage Vol Sect - Res Long Priv - Contractor Priv - Res Long Priv - Contractor Priv - Res Long	Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	3500 3500 3651.08 3734.46 3800 3892 4000 4000.4004.24 4091.7 4167.2 4340 4361.32 4424.32 4564 4580.02 4656 4845.6 4940.7 5044.44 5480.84 5482.4 5600 6000 6242 6331.43 6400 6680 6727.28
09/08/2021 09/08/2021	L SUMMERCARE LTD ALLPAY LTD CHILDREN AND FAMILY KBW LTD (PROFESSIONAL FEES) WCS CARE GROUP LIMITED 1 JEWISH CARE TEMPORARY ACCOMODATION E LASTIKOS SERVICES LTD LINK COMMUNITY CARE LTD VINEYARD (UK) SERVICES LTD 1 TOWER ESTATES (LODGE) LIMITED ALLPAY LTD ADULTS DIRECT PAYMENTS WEST LODGE LIMITED 1 OAK TREE CARE SERVICES LIMITED LURE HIBBON PROPERTY LETTINGS LTD WATERFALL HOUSE LTD VAD VOEZER WHITE ROSE CARE WOODLANDS RESIDENTIAL CARE HOME REGACTED TURNES LTD WEST LONDON MISSION BRIGHT YOUNG FUTURES LTD ROMOTON MISSION BRIGHT YOUNG FUTURES LTD E SILVER BIBCH CARE CENTRE SILVER BIBCH CARE CENTRE SILVER BIBCH CARE LTD L ROMFORD NURSING CARE CENTRE SILVER BIBCH CARE LTD E LILIOT LEIGH TLC LTD L FOREST CARE SERVICES LIMITED	Priv - Res Long Priv - Res Long Subsist - SS Clients Fees Legal External Priv - Res Long Prw Sctr Care Pkage Priv - Res Long Prem - Rents Priv - Contractor Prv Sctr Care Pkage Priv - Hotel Short Prv Sctr Care Pkage Priv - Hotel Short Prv Sctr Care Pkage Priv - B & B Priv - Contractor Priv - Res Long Subsist - SS Clients Prv Sctr Care Pkage Vol Sect - Res Long Priv - Contractor Priv - Contractor Priv - Contractor	Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services	3500 3500 3651.08 3734.46 3800 3892 4000 4000.24 4091.7 4167.2 4340 4361.32 4424.32 4564 4580.02 4656 4845.6 4940.7 5044.44 5480.84 5600 6000 6242 6331.43 6400 6680 6727.28

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	SUNCARE RECOVERY LTD	Priv - Res Long	Director of Adults & Health	7000
	VILLA SCALABRINI	Priv - Res Long Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	7040 7360.8
	. SAMA CARE LTD . MARLBOROUGH HIGHWAYS LTD	•		7360.8
	. MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	7830.83
	FILEY CARE AND SUPPORT LTD	Priv - Contractor	Director of Children's Services	7880
	. TUNSTALL HEALTHCARE(UK) LTD	Security	Director of Adults & Health	7946.25
	STLUCY LODGE	Priv - Res Long	Director of Adults & Health	8060
	JORDAN XAVIER LTD	Priv - Contractor	Director of Children's Services	8080
	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Director of Adults & Health	8597.2
	. ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	9241.75
	. INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	9250
09/08/2021	MARLBOROUGH HIGHWAYS LTD	Fee Highway Infrast	Director of Finance	10000
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	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 Infrast	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 Infrast	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
	GOLDEN CARE ESTATES LTD	Priv - Contractor	Director of Children's Services	17720
	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 & Devlop	18400
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	18447.2
	. THE SERENDIPITY CENTRE LTD	Priv - Res Long	Director of Children's Services	20204.07
	PREFERRED LIVING LTD	Priv - Contractor	Director of Children's Services	21021.42
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	22079.43
	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Director of Adults & Health	22220
	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Director of Children's Services	23856
	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Director of Children's Services	24055.8
	. A STEP BEYOND LIMITED	Priv - Contractor	Director of Children's Services	28050.4
	. SERVELEC YOUTH SERVICES LIMITED	Services	Director of Transformation & Resources	33660
	. ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Regen, Planning & Devlop	40852
	ATLANTIC LODGE LTD	Priv - Contractor	Director of Children's Services	44488.6
	NFC Homes Limited	Buildings	Director of Finance	46469.11
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	50000
	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	59158.28
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	69780.53
	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Finance	117394.99
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	197688.4
	Brinson Staniland Partnership Ltd	Ext Consult-NCCA	Director of Finance	-2865
	. GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	-2420
	. MAGICARE LTD . ASHGOAL LIMITED	JtFundInc - Health Maint & Support	Director of Adults & Health Assistant Dir Corporate Governance	-1206 3
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	9.17
	CORONA ENERGY RETAIL 4 LIMITED		Director of Children's Services	21.03
	LINK COMMUNITY CARE LTD	Energy - Gas Priv Sec LBH & CCG	Director of Adults & Health	
	DCAS DIRECT PERSONNEL LTD	Priv Sec LBH & CCG	Director of Adults & Health	36.68 38.25
	EDF ENERGY CUSTOMER PLC	Energy - Electric	Director of Addits & Heatth Director of Children's Services	71.52
	GRANT PAYMENTS	R&M - Day to Day Ext	Director of Environment & Neighbourhoods	92
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Environment & Neighbourhoods Director of Adults & Health	92.52
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	119.21
	HEADWAY ESSEX	Prv Sctr Care Pkage	Director of Adults & Health	155.04
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	202.5
	. ASHGOAL LIMITED	IT Hardware Purchase	Assistant Dir Corporate Governance	202.3
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	229.5
	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	260.96
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	264.6
	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
	. Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
	. Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	391.44
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	391.44
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	399
	EAST LONDON CLEANERS	Priv Sec LBH & CCG	Director of Adults & Health	400
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	401.96
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	444.02
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448
	. 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
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	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
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	576
		9		
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
	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 & Devlop	605
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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
10/00/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.4
		9		
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
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	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
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	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
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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
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	822.72
		9		
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
	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	849.4
10/08/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - 55 Cilents	Director of Children's Services	
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	854.56
	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	866.58
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10/08/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	866.58
10/08/2021	REMARK! LTD	Prv Sctr Care Pkage	Director of Adults & Health	880
		_	Director of Adults & Health	888.88
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage		
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
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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
	ADAM HTT LTD T/A ADAM	_		1014.91
		Letting/Estate Agent	Director of Regen, Planning & Devlop	
10/08/2021	SUREKEY LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1018.33
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
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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 & Devlop	1048.66
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1064
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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
10/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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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 & Devlop	1215.02
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	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1215.02
10/08/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1300
10/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1347.66
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10/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
10/08/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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10/08/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
10/08/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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10/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
10/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1379.36
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Scir Gare Pkage	Director of Adults & Health	
10/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1389.87
10/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
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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
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1600
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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 & Devlop	1681.33
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
10/08/2021	JANE BLAKEY CONSULTING	Healthcare	Director of Adults & Health	1843
	SOUTHWARK COUNCIL	PrivSec IndependFost	Director of Children's Services	1870.68
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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
		_	Director of Adults & Health	1957.2
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage		
10/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1975.68
	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
		_	Director of Adults & Health	2215.8
	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage		
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
	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
	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
				2929.8
	FAMILY FIRST FOSTERING	PrivSec IndependFost	Director of Children's Services	
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
	UK FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	3080
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	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
	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
	LOCTA LIMITED	Services		3650
			Director of Transformation & Resources	
	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
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	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
		•		4882
	Metis Consultants Limted	Efficiency	Director of Environment & Neighbourhoods	
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
	CARETECH FOSTER CARE LTD	Priv - Mother & Baby	Director of Children's Services	5405.44
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	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
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	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
	SHINE FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	7000
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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
	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
	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	9223
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	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
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	10085.32
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	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
	FAMILY PLACEMENT COM	PrivSec IndependFost	Director of Children's Services	12191.2
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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
	HOLIBROOK HOUSE	Priv - Res Long	Director of Children's Services	14400
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	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
	BAYIS SHELI LTD	Priv - Res Long	Director of Children's Services	15440
	J&R CARE LTD	Priv - Res Long	Director of Children's Services	15500
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	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
	PRIORY GROUP QUEENSWOOD	Priv - Res Long	Director of Children's Services	17768
	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
	YOUNG FOUNDATIONS LIMITED	Priv - Res Long	Director of Children's Services	20196
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10/08/2021	HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Director of Children's Services	20428

10/08/2021 QUALITY PROTECTS CHILDREN	N Priv -	Res Long	Director of Children's Services	21240
10/08/2021 ZYLPHA LTD	Servi	ces	Director of Transformation & Resources	21600
10/08/2021 YOUNG FOUNDATIONS LIMITE	ED Priv -	Board School	Director of Children's Services	23040
10/08/2021 KIBBLE EDUCATION AND CAR	E 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 CAR	E LIMITED Prv S	ctr 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		Res Long	Director of Children's Services	26040
10/08/2021 INSPIRE SCOTLAND LTD		Res Long	Director of Children's Services	29460
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10/08/2021 THE NATIONAL FOSTERING AG		ec IndependFost	Director of Children's Services	31230.92
10/08/2021 CALCOT SERVICES FOR CHILD		Res Long	Director of Children's Services	31240
10/08/2021 Capstone Foster Care (South I	East) L PrivS	ec IndependFost	Director of Children's Services	33164
10/08/2021 INSPIRATIONS LEICESTERSHIF	RE LTD Priv -	Res Long	Director of Children's Services	34000
10/08/2021 INTEGRATED FOSTERING SERV	/ICES LTD PrivS	ec 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		Res Long	Director of Children's Services	39535.2
10/08/2021 MIG HOUSE RESIDENTIAL CAP		Res Long	Director of Children's Services	40000
		9		
10/08/2021 SUNRISE HILL CARE LTD		Res Long	Director of Children's Services	41400
10/08/2021 PATHWAYS CARE GROUP LTD		Res Long	Director of Children's Services	41543.6
10/08/2021 INTEGRATED SERVICES PROG	RAMME PrivS	ec IndependFost	Director of Children's Services	42021.16
10/08/2021 SWAAY CHILD AND ADOLESCI	ENT SERVICES Priv -	Res Long	Director of Children's Services	58258.4
10/08/2021 WINSBEACH CHILDREN'S HO	ME Priv -	Res Long	Director of Children's Services	67428.57
10/08/2021 UNITED GUARDING SERVICES	LTD Secu	rity	Director of Environment & Neighbourhoods	79902.76
10/08/2021 ATEGILTD		ctr Care Pkage	Director of Adults & Health	87216.21
10/08/2021 TH Welbourne Limited		s - Construction, Repair & Maintenance	Director of Finance	1604170.5
10/08/2021 ADAM HTT LTD T/A ADAM		g/Estate Agent	Director of Regen, Planning & Devlop	1720682.08
11/08/2021 HAYS SPECIALIST RECRUITME	NT SalAg	en-Est Post	Director of Environment & Neighbourhoods	-3586.56
11/08/2021 HAYS SPECIALIST RECRUITME	NT SalAg	en-Est Post	Director of Children's Services	-1358.28
11/08/2021 HAYS SPECIALIST RECRUITME	NT SalAg	en-Est Post	Director of Regen, Planning & Devlop	-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		Contractor	Director of Environment & Neighbourhoods	-15
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11/08/2021 HAYS SPECIALIST RECRUITME	_	en-Est Post	Director of Finance	-10.49
11/08/2021 CARE IN FINANCE LTD (CLIEN		t Cont Care Pkg	Director of Adults & Health	-8.8
11/08/2021 HUMANKIND	Volur	itary Org	Director of Adults & Health	0.4
11/08/2021 BUNZL UK LTD t/a GREENHAM	Chen	nical	Director of Environment & Neighbourhoods	9.54
11/08/2021 STOR-A-FILE LTD	Docu	ment Archiving	Director of Environment & Neighbourhoods	9.95
11/08/2021 MACH 1 COURIERS LTD	Couri	ers	Assistant Dir Corporate Governance	13.58
11/08/2021 STOR-A-FILE LTD		ment Archiving	Director of Transformation & Resources	16.23
		_	Director of Children's Services	17.85
11/08/2021 WILLIAM WHITE MEATS LTD		ol Meals Serv.		
11/08/2021 CENTRE 404		ctr Care Pkage	Director of Adults & Health	20.76
11/08/2021 STOR-A-FILE LTD	Docu	ment Archiving	Director of Adults & Health	23.21
11/08/2021 MACH 1 COURIERS LTD	Couri	ers	Assistant Dir Corporate Governance	24.35
11/08/2021 WILLIAM WHITE MEATS LTD	Scho	ol Meals Serv.	Director of Children's Services	36.74
11/08/2021 VIRGIN MEDIA PAYMENTS LIM	ITED Fixed		Director of Transformation & Resources	40.71
11/08/2021 CLASS ESTATES LIMITED		- Day to Day Ext	Director of Regen, Planning & Devlop	41.1
11/08/2021 BUNZL UK LTD t/a GREENHAM		ning Materials	Director of Environment & Neighbourhoods	44.07
			-	
11/08/2021 NHS SUPPLY CHAIN		umables	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 Build	ings	Director of Finance	80
11/08/2021 NHS SUPPLY CHAIN	Cons	umables	Director of Adults & Health	87.2
11/08/2021 EQUITA LIMITED	Priv -	Contractor	Director of Environment & Neighbourhoods	92.48
11/08/2021 RELDM LTD	Adve	tising	Director of Finance	100.5
11/08/2021 UK EVIDENCE LTD		alist Support	Assistant Dir Corporate Governance	109.2
11/08/2021 STOR-A-FILE LTD		ment Archiving	Director of Children's Services	123.2
11/08/2021 UK EVIDENCE LTD		alist Support	Assistant Dir Corporate Governance	136.5
11/08/2021 VCARE24 LTD	Trave	l Exp - Client	Director of Children's Services	144.74
11/08/2021 BUNZL UK LTD t/a GREENHAM	Clear	ning 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 LTI	D Prv S	ctr Care Pkage	Director of Adults & Health	160
11/08/2021 COUNCIL OF ASIAN PEOPLE H		ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H		ect - Care Pk	Director of Adults & Health	164.96
			Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H		ect - Care Pk		
11/08/2021 COUNCIL OF ASIAN PEOPLE H		ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H		ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H	IAR DAY CAR Vol S	ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H	IAR DAY CAR Vol S	ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H	IAR DAY CAR Vol S	ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H	IAR DAY CAR Vol S	ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H		ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H		ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H		ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H		ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H		ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H	IAR DAY CAR Vol S	ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H	IAR DAY CAR Vol S	ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H		ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H		ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE F		ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H		ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H		ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H	IAR DAY CAR Vol S	ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H	IAR DAY CAR Vol S	ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H		ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN PEOPLE H		ect - Care Pk	Director of Adults & Health	164.96
11/08/2021 COUNCIL OF ASIAN FEOFLET			Director of Addits & Fleattif	193.49
TT/00/2021 FUESCOTT THOMAS FID	Groci	eries, Fruit & v	Director or Children 2 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
	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	225
	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	233.68
	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
	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk		329.92
			Director of Adults & Health	
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
	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	336.21
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	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 & Devlop	360
11/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	373.68
	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Director of Adults & Health	380
	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
	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult & Further Education Services	Director of Regen, Planning & Devlop	486
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	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
	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
	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
	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
	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	584.16
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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
	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Regen, Planning & Devlop	600
				629.73
	STOR-A-FILE LTD	Document Archiving	Director of Regen, Planning & Devlop	
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
	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	659.84
	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
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	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 & Devlop	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 & Devlop	917.97
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	BOWYER BRYCE	Business Pre-Sets Core Please	Director of Regen, Planning & Devlop	950
	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
	NORTH LONDON CATERING EQUIPMENT LTD	Repair & Maintenance	Director of Children's Services	1015
	CLASS ESTATES LIMITED	-		
		Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
11/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
11/08/2021	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1190.08
	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 & Devlop	1300
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	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 & Devlop	1330
11/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	PINELAND PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
		_		1365.52
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
11/08/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1430
	HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Environment & Neighbourhoods	1470
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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
	AM FACILITIES MANAGEMENT SERVICE LT	Security	Director of Children's Services	1652.75
		-		
	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
11/08/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1952.75
11/08/2021	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2032
	LAVAT CONSULTING LTD	Professional & Advis	Director of Transformation & Resources	2052
	VIGILANT SECURITY SERVICES UK LTD	Facilities & Management Services	Director of Regen, Planning & Devlop	2069.76
11/08/2021	VIGILANT SECURITY SERVICES UK LTD	Facilities & Management Services	Director of Regen, Planning & Devlop	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
	AYERST ENVIRONMENTAL LTD	_	_	2125
		Buildings	Director of Finance	
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
	TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Environment & Neighbourhoods	2588.5
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	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2590
11/08/2021	SELLICK 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
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	2787.79
	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 & Devlop	3152.52
11/08/2021	INVICTA LAW LIMITED	Fees Legal External	Director of Children's Services	3576
	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	3650.95
	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 & Devlop	4008.45
11/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	4095
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	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 & Devlop	4812.12
11/08/2021	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Regen, Planning & Devlop	4875
				4944
	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	
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 & Devlop	6000
	The Fulker Consultancy Limited	Business	Director of Regen, Planning & Devlop	6785
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	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 & Devlop	8700
11/08/2021	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Director of Adults & Health	9009.48
	HAYS SPECIALIST RECRUITMENT	_	Assistant Dir Corporate Governance	9024.41
		SalAgen-Est Post	·	
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
	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	11807.15
	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
	NAS SERVICES LTD	Vol Sec - Day Place	Director of Children's Services	14560
	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
	GRANT PAYMENTS	Priv - Contractor	Director of Environment & Neighbourhoods	24000
	HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Adults & Health	28238.65
	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
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	43351
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	COSMUR CONSTRUCTION (LONDON) LTD	Hand Tools	Director of Finance	47662.79
	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
	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Director of Children's Services	71366.54
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	93505.6
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	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
	HUMANKIND	Substance Misuse	Director of Adults & Health	127382.35
	HUMANKIND	Substance Misuse	Director of Adults & Health	127382.35
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	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
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	152263.61
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11/08/2021	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	194104.15

11/08/2021	. HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	268631.52
	. JGC Ltd T/A GRAHAM	Open Spaces	Director of Finance	745337.65
	LONDON COUNCILS	Subs - Public Sector	Director of Finance	-9459
	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	-8971.43
	. SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-3298.28
	FILEY CARE AND SUPPORT LTD	Priv - Contractor	Director of Children's Services	-3095.72
	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Director of Adults & Health	-3004.2
	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Director of Adults & Health	-2841.88
	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-2335.87
	QUANTUM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-2207.72
	MAGICARE LTD	Client Cont Care Pkg	Director of Adults & Health	-2168.96
	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Director of Adults & Health	-1681.7
	Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-1276.8
	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Director of Adults & Health	-1217.6
12/08/2021		Client Cont Care Pkg	Director of Adults & Health	-1216.8
	. METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Director of Adults & Health	-1204.2
	NELLSAR LTD	Client Cont Care Pkg	Director of Adults & Health	-808.16
	ST ANNES RESIDENTIAL HOME	Client Cont Care Pkg	Director of Adults & Health	-734.64
	STIVES LODGE	Client Cont Care Pkg	Director of Adults & Health	-608.8
	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
	. Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-608.8
	. B&M INVESTMENTS LIMITED	Client Cont Care Pkg	Director of Adults & Health	-595.4
12/08/2021		ICT Equip	Director of Finance	-585
	. PRIORY GROUP LIMITED	Client Cont Care Pkg	Director of Adults & Health	-577.76
	. THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Director of Children's Services	-523.71
	. NAS SERVICES LTD		Director of Adults & Health	-425.6
	. THE REGARD PARTNERSHIP LIMITED	Client Cont Care Pkg	Director of Adults & Health	-425.6
		Client Cont Care Pkg		
	. ROSELOCK LIMITED . PATHWAY HEALTHCARE LTD	Client Cont Care Pkg	Director of Adults & Health Director of Adults & Health	-425.6
		Client Cont Care Pkg		-425.6
	PROGRESS HOUSING LTD	Client Cont Care Pkg	Director of Adults & Health	-348.6
	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Director of Adults & Health	-347
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	-177.69
	. ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	19.52
	SCOTTISH POWER	Energy - Electric	Director of Regen, Planning & Devlop	24.57
	SCOTTISH POWER	Energy - Electric	Director of Regen, Planning & Devlop	24.57
	. SCOTTISH POWER	Energy - Electric	Director of Regen, Planning & Devlop	24.84
	. THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	27
	. THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	27
	. SCOTTISH POWER	Energy - Electric	Director of Regen, Planning & Devlop	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 & Devlop	29.69
12/08/2021	. SCOTTISH POWER	Energy - Electric	Director of Regen, Planning & Devlop	30.42
12/08/2021	. SCOTTISH POWER	Energy - Electric	Director of Regen, Planning & Devlop	30.52
12/08/2021	. SCOTTISH POWER	Energy - Electric	Director of Regen, Planning & Devlop	31.41
12/08/2021	. SCOTTISH POWER	Energy - Electric	Director of Regen, Planning & Devlop	31.41
12/08/2021	. SCOTTISH POWER	Energy - Electric	Director of Regen, Planning & Devlop	31.41
12/08/2021	. SCOTTISH POWER	Energy - Electric	Director of Regen, Planning & Devlop	31.41
12/08/2021	. SCOTTISH POWER	Energy - Electric	Director of Regen, Planning & Devlop	31.41
12/08/2021	. SCOTTISH POWER	Energy - Electric	Director of Regen, Planning & Devlop	31.41
12/08/2021	. SCOTTISH POWER	Energy - Electric	Director of Regen, Planning & Devlop	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	KANSSAS 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
	. UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
	. 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
	SANCTUARY HOUSING ASSOCIATION	Client Cont Care Pkg	Director of Adults & Health	106.4
	. UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	116.5
	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen, Planning & Devlop	135
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	142.32
	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	150
	. D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	166.91
	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	182.64
	Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	183
	. HEADWAY EAST LONDON	Travel Exp - Client	Director of Adults & Health	187.6
	Redacted Personal Data	Fees - Print Design	Director of Transformation & Resources	190
	. CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	197.8
	. JANUS RESONANCE FACTOR LTD T/A JANU	Travel Exp - Client	Director of Adults & Health	212
	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	215.15
	. KANSSAS HOME CARE LID . SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	215.15
	. SINAN CARE LIMITED . 1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Adults & Health Director of Regen, Planning & Devlop	217.68
	. IST METROPOLITAN LOCKSMITH LTD . KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health	237.27
	. NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	237.27
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	249.08
	. HSL PATHOLOGY LLP	Services Pry Setz Caro Plyago	Director of Adults & Health	249.57
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	253.96
	. 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
	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
	MARLBOROUGH HIGHWAYS LTD	Roads	Director of Finance	322.39
	Bolinda UK Ltd	Online Services	Director of Adults & Health	326
	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	328
	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
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	353.52
	ONE FINE MORNING	Organised Activities	Director of Regen, Planning & Devlop	367.5
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	373.6
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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	373.6
	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	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	399.6
	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Director of Adults & Health	425
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	426.96
		_	Director of Adults & Health	
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage		434.19
	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	436.84
	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	KANSSAS 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 & Devlop	475
12/08/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	480
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	494.92
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	494.92
		_		494.92
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	
	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
	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	531.66
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	536.97
		_		
	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	555
	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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	580.64
12/08/2021	KANSSAS 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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	597.24
	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	600
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	603.56
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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
	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
	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	680
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
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	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
12/08/2021	KANSSAS 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
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	764.96
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	812.92
	B&M INVESTMENTS LIMITED	Priv - Res Long	Director of Adults & Health	814.29
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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	818.36
	AMY PHARMA LTD	Drugs & Pharmacy Services	Director of Adults & Health	818.6
	THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Director of Adults & Health	840
12/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
12/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
12/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	88.88
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	893.76
	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

	. SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	907.44
	. KANSSAS 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	. KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	995.4
12/08/2021	. KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
12/08/2021	. KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
12/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	996.66
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1003.96
	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
	MARLBOROUGH HIGHWAYS LTD	Cleaning Service	Director of Finance	1070
				1081
	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	
	. 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	. KANSSAS 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 & Devlop	1105
12/08/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing		1105
		9	Director of Regen, Planning & Devlop	
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
12/08/2021	. SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1114.2
12/08/2021	. KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
12/08/2021	. KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
12/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1142.84
		_		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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	. KANSSAS 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
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1227.52
		_		1230.3
	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	
	. HF TRUST 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 & Devlop	1300
12/08/2021	. KANSSAS 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 & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
12/08/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
12/08/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
12/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
12/08/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	. KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1369.84
12/08/2021	. KANSSAS 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 & Devlop	1408.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1494.36
12/08/2021	. KANSSAS 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
	. THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
	. KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1529.96
		9		
12/08/2021				
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1549.44
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1565.52
12/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1565.52
12/08/2021 12/08/2021	. KANSSAS HOME CARE LTD . KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health	1565.52 1588.8
12/08/2021 12/08/2021 12/08/2021	KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	1565.52 1588.8 1618.88 1618.88
12/08/2021 12/08/2021 12/08/2021 12/08/2021	KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	1565.52 1588.8 1618.88 1618.88 1680
12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD BLUE RIBBON PROPERTY LETTINGS LTD Redacted Personal Data	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop	1565.52 1588.8 1618.88 1618.88 1680 1681.33
12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD BLUE RIBBON PROPERTY LETTINGS LTD Redacted Personal Data Redacted Personal Data	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1565.52 1588.8 1618.88 1618.88 1680 1681.33 1681.33
12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD BLUE RIBBON PROPERTY LETTINGS LTD Redacted Personal Data Redacted Personal Data Redacted Personal Data	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1565.52 1588.8 1618.88 1618.88 1680 1681.33 1681.33
12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD BLUE RIBBON PROPERTY LETTINGS LTD Redacted Personal Data Redacted Personal Data	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1565.52 1588.8 1618.88 1618.88 1680 1681.33 1681.33
12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD BLUE RIBBON PROPERTY LETTINGS LTD Redacted Personal Data Redacted Personal Data Redacted Personal Data	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1565.52 1588.8 1618.88 1618.88 1680 1681.33 1681.33
12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD BLUE RIBBON PROPERTY LETTINGS LTD Redacted Personal Data Redacted Personal Data Redacted Personal Data NELLSAR LTD THE PATHOLOGY GROUP	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Priv - Res Long Forensic & Laboratory	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance	1565.52 1588.8 1618.88 1618.88 1680 1681.33 1681.33 1740
12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD BLUE RIBBON PROPERTY LETTINGS LTD Redacted Personal Data Redacted Personal Data Redacted Personal Data NELLSAR LTD THE PATHOLOGY GROUP Nixon Farrow Ltd	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Priv - Res Long Forensic & Laboratory Works - Construction, Repair & Maintenance	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Finance	1565.52 1588.8 1618.88 1618.88 1680.33 1681.33 1681.33 1740 1750 1790
12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD BLUE RIBBON PROPERTY LETTINGS LTD Redacted Personal Data Redacted Personal Data Redacted Personal Data NELLSAR LTD THE PATHOLOGY GROUP Nixon Farrow Ltd HAIL LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Priv - Res Long Forensic & Laboratory Works - Construction, Repair & Maintenance Priv - Res Long	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health	1565.52 1588.8 1618.88 1618.88 1681.33 1681.33 1740 1750 1790 1800
12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD BLUE RIBBON PROPERTY LETTINGS LTD Redacted Personal Data Redacted Personal Data Redacted Personal Data NELLSAR LTD THE PATHOLOGY GROUP Nixon Farrow Ltd HAIL LTD EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prom - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Priv - Res Long Forensic & Laboratory Works - Construction, Repair & Maintenance Priv - Res Long Priv - B & B	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	1565.52 1588.8 1618.88 1680.33 1681.33 1681.33 1740 1750 1790 1800
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12/08/2021	Hampton's Resourcing	Community Based Services	Director of Children's Services	2124
	KANSSAS 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	KANSSAS 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
	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	KANSSAS 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	KANSSAS 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	KANSSAS 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	KANSSAS 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
	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	2800
	Challenge Consultancy Limited	Training & Conferences	Director of Transformation & Resources	2850
	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
	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Director of Adults & Health	3000
	ST ANNES RESIDENTIAL HOME	Priv - Res Long	Director of Adults & Health	3000
	THE REGARD PARTNERSHIP LIMITED	Priv - Res Long	Director of Adults & Health	3003.12
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	3114.05
	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Director of Adults & Health	3120
	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Director of Adults & Health	3140
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3284.84
	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	3361.6
	DALO TRAVEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	3387.08
	PROTEA CARE HOMES (KENT) LTD	Prv Sctr Care Pkage	Director of Adults & Health	3400
	HEADWAY SUPPORT HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	3400
	Kara Maintenance Ltd	Public Health	Director of Addits & Heatth Director of Environment & Neighbourhoods	3400
	HSL PATHOLOGY LLP	Services	Director of Adults & Health	3443.4
	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Director of Adults & Health	3471.64
	TEMPORARY ACCOMODATION	Publicity		3500
	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health	3567.92
	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Short	Director of Adults & Health	357.92
	MITRE CONSTRUCTION CO LTD		Director of Finance	3740
	DSI BILLING SERVICES	Buildings	Director of Transformation & Resources	3802.25
		Printing	Director of Adults & Health	3866.08
	VINEYARD (UK) SERVICES LTD	Priv - Res Long		3984
	THREE CS SUPPORT LTD	Prv Sctr Care Pkage Priv - Res Long	Director of Adults & Health	
	Redacted Personal Data MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4000 4320
			Director of Adults & Health	
	DSI BILLING SERVICES	Printing Printing	Director of Transformation & Resources	4401.49
	AKOS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	4520
	MAISON MOTI LTD	Priv - Res Long	Director of Adults & Health	4640
	Bolinda UK Ltd	Online Services	Director of Adults & Health	4674.39
	DIMENSIONS (UK) LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	4693.92
	DILIGENT CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	4700 4768
	NTEC SUPPORT SERVICES LTD THE CAMPHILL VILLAGE TRUST	Priv - Res Long	Director of Adults & Health	4768 4793.2
		Vol Sect - Care Pk	Director of Adults & Health Director of Finance	
	Jan Kattein Architects Ltd	Surveys Pry Setz Core Plyone		4812.5
	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Director of Adults & Health	4847.32
	SHINE PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	4900
12/08/2021		Vol Sect - Res Long	Director of Adults & Health	4943.68
	ST ALEX SUPPORT LIMITED	Priv - Res Long	Director of Adults & Health	4968
	FRUITION LTD	Business	Director of Adults & Health	5000
	NAS SERVICES LTD	Vol Sect - Res Long	Director of Adults & Health	5033.64
	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Director of Adults & Health	5068.52
	PCAS KENT LTD	Prv Sctr Care Pkage	Director of Adults & Health	5165.72
	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Director of Adults & Health	5188.04
	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	5390
	ROSELOCK LIMITED	Priv - Res Long	Director of Adults & Health	5402.12
	CEPHAS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	5528.28
	THE REGARD PARTNERSHIP LIMITED	Vol Sect - Res Long	Director of Adults & Health	5600
	CURL LA TOURELLE ARCHITECTS	Architect	Director of Finance	5625
	SOMERSET CARE LTD	Priv - Res Long	Director of Adults & Health	5646.32
	ST IVES LODGE	Priv - Res Long	Director of Adults & Health	5900
	ASHNESS CARE LTD	Priv - Res Long	Director of Adults & Health	6048
	FORWARD SUPPORT LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6062
	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Director of Adults & Health	6072
	S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	6104
	GREENVIEW HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	6280
	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
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage Director of Adults & Health	6600
12/08/2021	L 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	STLUCYLODGE	Priv - Res Long Director of Adults & Health	6800
	L KALM CARE LTD		6806
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	L LONDON ELITE SPORTS & FOOTBAL ACADE	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	L 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	L SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage Director of Adults & Health	7404
	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	L 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
	MIDCO CARE LIMITED	Prv Sctr Care Pkage Director of Adults & Health	8000
	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	L CONNIFERS CARE LIMITED	Prv Sctr Care Pkage Director of Adults & Health	8480
	L NISACRAFT LTD	Priv - Res Long Director of Adults & Health	8512
		S .	
	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage Director of Adults & Health	8569.92
12/08/2021	L 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	L ST ELIZABETHS CENTRE	Vol Sect - Care Pk Director of Adults & Health	8818.96
	L PATHWAY HEALTHCARE LTD		8820
		S .	
12/08/2021	L 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
	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage Director of Adults & Health	9440
	L SINAN CARE LIMITED	Prv Sctr Care Pkage Director of Adults & Health	9502.08
12/08/2021	L 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	L ARAN HOMES LIMITED	Prv Sctr Care Pkage Director of Adults & Health	9777.52
	L IPLATO HEALTHCARE LTD	5	9800
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12/08/2021	. SENSE	Vol Sect - Res Long Director of Adults & Health	9875.68
12/08/2021	L 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
	PROGRESS HOUSING LTD	Priv - Res Long Director of Adults & Health	10103.04
	LANGDON COMMUNITY	Prv Sctr Care Pkage Director of Adults & Health	10564.08
12/08/2021	L 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	L EDENVALE CARE LIMITED	Priv - Res Long Director of Adults & Health	10741.24
		S .	10836.36
	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage Director of Adults & Health	
12/08/2021	L 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
	L PENNA PLC		11550
		Management Director of Regen, Planning & Devlop	
	L ADAM HTT LTD T/A ADAM	Organised Activities Director of Environment & Neighbourhoods	11660
12/08/2021	I 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	L DSI BILLING SERVICES	Printing Director of Transformation & Resources	12139.05
		Prv Sctr Care Pkage Director of Adults & Health	12100.00
			10167.6
	Ambient Support Limited		12167.6
	L Ambient Support Limited L NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Director of Adults & Health	12167.6 12449.14
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12/08/2021 12/08/2021	L NWANDO DOMICILLIARY CARE LIMITED CHILTERN SUPPORT & HOUSING LTD CAPITAL LETTERS LONDON LMITED L DHR SUPPORT SERVICES PVT LTD QUANTUM CARE LIMITED L VENTRY RESIDENTIAL CARE LTD SANDHURST LODGE LTD SEQUENCE CARE LTD CAPITAL LETTERS SOLUTIONS LIMITED CAPITAL LETTERS SOLUTIONS LIMITED CAPITAL LETTERS LONDON LMITED CAPITAL LETTERS LONDON LMITED ASHLEY HOUSE GOODLUCK CARE LIMITED ADELAIDE CARE LTD THE REGARD PARTNERSHIP LIMITED STALEX SUPPORT LIMITED GLOBAL IMPACT TRAINING LIMITED L RIDGEVIEW HEALTHCARE LIMITED L RIDGEVIEW HEALTHCARE LIMITED L NORMANSHIRE CARE SERVICES LTD SENSE The Fulker Consultancy Limited HOMERTON UNI HOSP NHS FOUNDATION TR L KALM CARE LTD DRS CARE HOMES LTD COMMUNITY LIVING LIMITED L HAIL LTD OUTWARD HOUSING L EDENVALE CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Direct	12449.14
12/08/2021 12/08/2021	L NWANDO DOMICILLIARY CARE LIMITED CHILTERN SUPPORT & HOUSING LTD CAPITAL LETTERS LONDON LMITED L DHR SUPPORT SERVICES PVT LTD QUANTUM CARE LIMITED VENTRY RESIDENTIAL CARE LTD SEQUENCE CARE LTD EXPLICIT CARE SOLUTIONS LIMITED CAPITAL LETTERS LONDON LMITED CAPITAL LETTERS LONDON LMITED CAPITAL LETTERS LONDON LMITED ABLED CARE LTD THE REGARD PARTNERSHIP LIMITED STALEX SUPPORT LIMITED GLOBAL IMPACT TRAINING LIMITED TRANSITION AND LATERLIFE MATTER LTD EE LIMITED LOOK AHEAD HOUSING AND CARE LTD NORMANSHIRE CARE SERVICES LTD SENSE The Fulker Consultancy Limited HOMERTON UNI HOSP NHS FOUNDATION TR KALM CARE LTD DRS CARE HOMES LTD LOCMMUNITY LIVING LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director o	12449.14
12/08/2021 12/08/2021	L NWANDO DOMICILLIARY CARE LIMITED CHILTERN SUPPORT & HOUSING LTD CAPITAL LETTERS LONDON LMITED L DHR SUPPORT SERVICES PVT LTD QUANTUM CARE LIMITED L VENTRY RESIDENTIAL CARE LTD SANDHURST LODGE LTD SEQUENCE CARE LTD CAPITAL LETTERS SOLUTIONS LIMITED CAPITAL LETTERS SOLUTIONS LIMITED CAPITAL LETTERS LONDON LMITED CAPITAL LETTERS LONDON LMITED ASHLEY HOUSE GOODLUCK CARE LIMITED ADELAIDE CARE LTD THE REGARD PARTNERSHIP LIMITED STALEX SUPPORT LIMITED GLOBAL IMPACT TRAINING LIMITED L RIDGEVIEW HEALTHCARE LIMITED L RIDGEVIEW HEALTHCARE LIMITED L NORMANSHIRE CARE SERVICES LTD SENSE The Fulker Consultancy Limited HOMERTON UNI HOSP NHS FOUNDATION TR L KALM CARE LTD DRS CARE HOMES LTD COMMUNITY LIVING LIMITED L HAIL LTD OUTWARD HOUSING L EDENVALE CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Direct	12449.14

12/08/2021	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	38160
	NISACRAFT LTD	Prv Sctr Care Pkage	Director of Adults & Health	39540.3
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	42100.84
	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Director of Adults & Health	42352
	MAISON MOTI LTD	Prv Sctr Care Pkage	Director of Adults & Health	42365.04
	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	43281.57
	ADAM HTT LTD T/A ADAM	Buildings	Director of Adults & Health	44330.88
	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	44407.38
	LONDON COUNCILS	Subscriptions	Director of Finance	49972
	NORWOOD SCHOOLS LTD	Priv - Res Long	Director of Adults & Health	53520.88
	MARCUS & MARCUS LTD	Priv - Res Long	Director of Adults & Health	54908.76
	LONDON COUNCILS	Subscriptions	Director of Finance	56754
	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Director of Adults & Health	58112.96
	THE AVENUES TRUST	Prv Sctr Care Pkage	Director of Adults & Health	61793.64
	CAPITAL LETTERS LONDON LMITED	Housing Management	Director of Regen, Planning & Devlop	78200
	MAGICARE LTD	Priv - Res Long	Director of Adults & Health	80342.86
	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	82732
	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Director of Adults & Health	93007.52
	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	109399.2
	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	111880.96
	BARNET ENFIELD+HARINGEY MH TRUST	Specialist Needs	Director of Adults & Health	189764
	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	322526.53
	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Director of Finance	356484.36
	SWISSCARE HEALTH LTD	Client Cont Care Pkg	Director of Adults & Health	-12376.58
	DPR Consulting Services Limited	Sal-Officer Temp	Director of Children's Services	-10489.5
	_	•	Director of Adults & Health	-8189.76
	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg		-6416.84
13/08/2021		Client Cont Care Pkg	Director of Adults & Health	
	SKEATH T/A THE GRANGE	Client Cont Care Pkg	Director of Adults & Health	-4967.12
	FOREST VIEW CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-1244.48
	HIGHCROFT CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-1244.2
	JEWISH CARE	Client Cont Care Pkg	Director of Adults & Health	-1216.6
	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Director of Adults & Health	-1204.52
	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Director of Adults & Health	-1078.7
	MCCH SOCIETY LTD	Client Cont Care Pkg	Director of Adults & Health	-1035
	JANITH HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-1022.6
	MACINTYRE CARE	Client Cont Care Pkg	Director of Adults & Health	-851.2
	HF TRUST LTD	Client Cont Care Pkg	Director of Adults & Health	-851.2
	SWISSCARE HEALTH LTD	Client Cont Care Pkg	Director of Adults & Health	-819.7
	SWISSCARE HEALTH LTD	Client Cont Care Pkg	Director of Adults & Health	-814.04
	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
	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-782.4
	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
	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 & Devlop	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	CYPRIOT 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
	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
	GREEN LIGHT HEALTHCARE LTD T/A	Services	Director of Adults & Health	131.2
	CHIEF CULTURAL & LEISURE OFFICERS A	Sport & Fitness	Director of Environment & Neighbourhoods	150
	GOVERNMENT BODIES	Customer Refunds	Director of Regen, Planning & Devlop	150
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	151.04
	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy Services	Director of Adults & Health	159.2
	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Director of Children's Services	160
	THE MORRIS HOUSE GROUP PRACTICE	Public Health	Director of Adults & Health	164.22
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	180
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	180

	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
	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Director of Children's Services	240
	Redacted Personal Data	Professional Musical Instruments	Director of Adults & Health	240
	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
	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	272
	GOVERNMENT BODIES	Prem - Council Tax	Director of Regen, Planning & Devlop	288.35
	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Director of Children's Services	300
	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
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk		360
			Director of Adults & Health	
	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
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
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
	MARK BAIGENT CONSULTING LTD	Management	Director of Regen, Planning & Devlop	400
		Prem - Council Tax		427.73
	GOVERNMENT BODIES		Director of Regen, Planning & Devlop	
	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
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
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
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
	CYPRIOT COMMUNITY CENTRE			540
		Vol Sect - Care Pk	Director of Adults & Health	
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
	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
	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	600
	ACORN DAY OPPORTUNITIES	_	Director of Adults & Health	600
	ACORN DAY OPPORTUNITIES ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	600
		Prv Sctr Care Pkage		
	Redacted Personal Data	Organised Activities	Director of Adults & Health	610.8
	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
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	720
	CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy Services	Director of Adults & Health	728.2
	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	744
	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	744
	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
	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	837.4
	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	840
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
	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

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	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	900
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	900
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	913.36
	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 & Devlop	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
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
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	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Director of Children's Services	1052.49
	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 & Devlop	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 & Devlop	1097.95
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
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	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
	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 & Devlop	1300
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1304.8
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	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1304.8
	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 & Devlop	1365
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	_		1365
		Prem - Leasing	Director of Regen, Planning & Devlop	
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
13/08/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
	HAMMOND CLARKE LTD	Business	Director of Regen, Planning & Devlop	1407.5
	HAMMOND CLARKE LTD	Business	Director of Regen, Planning & Devlop	1407.5
	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1473.33
	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1620
				1679.17
	ADVANCE COMMERCIAL PAYMENTS	Priv - Contractor	Director of Regen, Planning & Devlop	
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
13/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1684.15
13/08/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1760
	CAPAAN DAY SERVICE	_	Director of Adults & Health	1800
	CAPAAN DAY SERVICE	Prv Sctr Care Pkage Prv Sctr Care Pkage		1800
		<u> </u>	Director of Adults & Health	
	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
	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1800
	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1800
	ACORN DAY OPPORTUNITIES	_		1800
		Prv Sctr Care Pkage	Director of Adults & Health	
	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	1805.58
	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
	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	2027.25
	ACORN DAY OPPORTUNITIES		Director of Adults & Health	2100
		Prv Sctr Care Pkage		
	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2108.16
	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
	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	2500
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13/08/2021	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	2500
	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
	MILLENNIUM CARE LTD	Priv - Res Long	Director of Adults & Health	2827.68
	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2880
			Director of Adults & Health	
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage		2907.84
	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Director of Adults & Health	2909.88
	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
	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	3375.52
	SWISSCARE HEALTH LTD	Priv - Res Long	Director of Adults & Health	3400
	SWISSCARE HEALTH LTD		Director of Adults & Health	3400
		Priv - Res Long		
	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
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	3560.28
	KIRKMAN & JOURDAIN LTD	_	Director of Finance	3720
		Room Hire		
	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3750
	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 & Devlop	3942
13/08/2021	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Director of Children's Services	3946.85
	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Director of Children's Services	3946.85
	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Director of Children's Services	4078.41
	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Director of Children's Services	4078.41
		-		
	LAVAT CONSULTING LTD	Accountancy	Director of Regen, Planning & Devlop	4140
	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
	Symetri Ltd	Heavy Industry	Director of Finance	5092.5
13/08/2021		Priv - Res Long	Director of Adults & Health	5207.96
	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
	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	6204.65
	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Director of Adults & Health	6222.4
	FLOYD & SON (FUNERAL DIRECTORS) LTD	Body Transp Service	Assistant Dir Corporate Governance	6360
	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	6376.92
13/08/2021		Procurement	Director of Regen, Planning & Devlop	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
	MCCH SOCIETY LTD	Priv - Res Long	Director of Adults & Health	6800
	ATQ CONSULTANTS (UK) LTD	Efficiency	Director of Adults & Health	6800
	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	6867.31
	MARLBOROUGH HIGHWAYS LTD			
		Bituminous Materials & Surface Dressings	Director of Finance	6941.8
	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	6962.93
	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 & Devlop	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
	CIVICA UK LTD	Maint & Support	Director of Environment & Neighbourhoods	7410.64
	JEWISH CARE	Vol Sect - Res Long	Director of Adults & Health	7415
	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	7415
	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Regen, Planning & Devlop	7603.2
13/08/2021		Volunteering Youth S	Director of Adults & Health	8050
	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
	FOREST VIEW CARE HOME	Priv - Res Long	Director of Adults & Health	9120
	HF TRUST LTD	Priv - Res Long	Director of Adults & Health	9922.4
	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Director of Regen, Planning & Devlop	10000
		-		
	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Director of Adults & Health	10060
	HIGHCROFT CARE HOME	Priv - Res Long	Director of Adults & Health	10380
	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 & Devlop	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
	MAGIC LIFE LIMITED	Priv - Res Short	Director of Adults & Health	14382
	Avison Young (UK) Limited	Property	Director of Finance	14655
	Woods Building Services Ltd	Demolition&Asbestos	Director of Finance	14990
	GLENPAT HOMES LTD	Priv - Res Long	Director of Adults & Health	15962
		=		
	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Finance	15970
	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
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	23395.1
	LOOK AHEAD HOUSING AND CARE LTD		Director of Adults & Health	24000
		Priv - Res Long		
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	24043.43
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	25101.61
	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
	FASHION ENTER LTD	Adult Further Educat	Director of Regen, Planning & Devlop	63145.39
	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Regen, Planning & Devlop	70450
		,		
	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Director of Adults & Health	74880
	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
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	240630
	HOMES FOR HARINGEY LIMITED			3257268.33
		Arms Length Mgmt Org	Director of Regen, Planning & Devlop	
	MAGICARE LTD	JtFundInc - Health	Director of Adults & Health	-20088.97
	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
	DRS CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-4365.5
	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Director of Adults & Health	-4299.28
		· ·	Director of Adults & Health	
	HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long		-3911.4
	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Director of Adults & Health	-3155.36
	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
	KENBROOK NURSING HOME	Client Cont Care Pkg	Director of Adults & Health	-1961.24
	Ambient Support Limited	Client Cont Care Pkg	Director of Adults & Health	-1957.6
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	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Director of Adults & Health	-1813
	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
	HUGH MYDDLETON HOUSE	JtFundinc - Health	Director of Adults & Health	-1500.8
	ASPRAY HOUSE LTD	JtFundinc - Health	Director of Adults & Health	-1500.8
	BUPA CARE HOMES (GL) LTD	JtFundinc - Health	Director of Adults & Health	-1500.8
	* *			
	ABBEY RAVENSCROFT PARK LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
	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		Client Cont Care Pkg	Director of Adults & Health	-1381.4
	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Director of Adults & Health	-1300.36
	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Director of Adults & Health	-1297.32
	FERNBANK NURSING HOME (K. BHANJI T/	Client Cont Care Pkg	Director of Adults & Health	-1293.04
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	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Director of Adults & Health	-1259.04
	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Director of Adults & Health	-1227
	CIRCA CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-1217.6
	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
	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Director of Adults & Health	-1021
	BARCHESTER HEALTHCARE MAGNOLIA COUR	Client Cont Care Pkg	Director of Adults & Health	-971
	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

	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-900.4
	CLO-CLO LTD	Client Cont Care Pkg	Director of Adults & Health	-851.2
	UK INTERNATIONAL NURSING AGENCY LTD	Client Cont Care Pkg	Director of Adults & Health	-846
	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		JtFundinc - Health	Director of Adults & Health	-750.4
	BARCHESTER HEALTHCARE LTD	JtFundinc - Health	Director of Adults & Health	-750.4
	THE CONIFERS HEALTHCARE LTD	JtFunding - Health	Director of Adults & Health	-750.4
	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 BIRCHWOO	JtFundinc - Health	Director of Adults & Health	-750.4
	HAYES COURT NURSING HOME	JtFundinc - Health	Director of Adults & Health	-750.4
	CHERRY GARDEN PROPERTIES LTD	JtFundinc - Health	Director of Adults & Health	-750.4
	HAZELWOOD GARDENS CARE LIMITED	JtFunding - Health	Director of Adults & Health	-750.4
	SHC RAPKYNS GROUP LIMITED	JtFundinc - Health	Director of Adults & Health	-750.4
	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
	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundinc - Health	Director of Adults & Health	-750.4
	ALPHA CARE MANAGEMENT SERVICES NO 2	JtFundinc - Health	Director of Adults & Health	-750.4
	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
	BUPA CARE HOMES (AKW) LIMITED	JtFundinc - Health	Director of Adults & Health	-662.24
	DRAYCOMBE HOUSE CARE LTD		Director of Adults & Health	-642.3
		Client Cont Care Pkg		
	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
	SANCTUARY CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
	BROWNLOW ENTERPRISES LTD	_	Director of Adults & Health	-608.8
		Client Cont Care Pkg		
	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
	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Director of Adults & Health	-608.8
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	BUPA CARE HOMES (CFCHOMES) LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
	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	ABBEY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
	BUPA CARE HOMES (BNH) LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-595.4
	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
	DRAYCOMBE HOUSE CARE LTD	Priv - Contractor	Director of Adults & Health	-505.6
	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Director of Adults & Health	-500.2
	ROYAL NATIONAL INSTITUTE FOR DEAF P	Client Cont Care Pkg	Director of Adults & Health	-425.6
	THE DISABILITIES TRUST	Client Cont Care Pkg	Director of Adults & Health	-425.6
	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
	DESBOROUGH CARE	Client Cont Care Pkg	Director of Adults & Health	-425.6
	GRESHAM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-425.6
		_		
	ACORN LODGE CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-425.6
	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Director of Adults & Health	-425.6
	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	-423
16/08/2021	BENELL CARE SERVICES LIMITED	Client Cont Care Pkg	Director of Adults & Health	-390.2
	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-372.8
	SHERICO CARE SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-356.8
	GREENFIELDS RES CARE HOMES LTD	_		-356.8
		Client Cont Care Pkg	Director of Adults & Health	
16/08/2021		Client Cont Care Pkg	Director of Adults & Health	-356.8
	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-321.8
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
	Gabvic Ltd	Fees - Consultant	Director of Children's Services	-1
				-0.5
	Sandberg LLP	PayContractor-NCCR	Director of Finance	
	LONDON BOROUGH OF BARNET	Prem - Rents	Assistant Dir Corporate Governance	-0.5
	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	L COSMUR CONSTRUCTION (LONDON) LTD	PayContractor-NCCR	Director of Finance	-0.01
16/08/2021	L HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	0.01
16/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	0.01
	L HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	0.01
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	L HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	0.01
16/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	0.01
16/08/2021	L HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	0.01
16/08/2021	L HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	0.01
16/08/2021	L HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	0.02
	L HAYS SPECIALIST RECRUITMENT	_		0.02
		SalAgen-Est Post	Director of Regen, Planning & Devlop	
16/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	0.02
16/08/2021	MITRE CONSTRUCTION CO LTD	Pay Cntrctor-Aqu L&B	Director of Finance	0.4
16/08/2021	FUSION LIFESTYLE	Priv - Contractor	Director of Environment & Neighbourhoods	0.75
16/08/2021	CHELSEA & WESTMINSTER HOSPITAL NHS	Health Authority	Director of Adults & Health	0.89
	CHELSEA & WESTMINSTER HOSPITAL NHS	Health Authority	Director of Adults & Health	0.89
16/08/2021	CHELSEA & WESTMINSTER HOSPITAL NHS	Health Authority	Director of Adults & Health	0.89
16/08/2021	L KEEP BRITAIN TIDY	Charge - Finance	Director of Environment & Neighbourhoods	1.7
16/08/2021	L E.ON	Energy - Gas	Director of Regen, Planning & Devlop	2.24
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Adults & Health	2.9
	Arcadis UK Limited	Ext Consult-NCCA	Director of Finance	9
16/08/2021	L KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	9.05
16/08/2021	L ESENDEX LIMITED	Call Systems	Director of Children's Services	15
16/08/2021	BISHOP SPORTS AND LEISURE LTD	Sport & Fitness	Director of Children's Services	18
	L THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	18.6
		Chemical		
	BUNZL UK LTD t/a GREENHAM		Director of Adults & Health	23
16/08/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
16/08/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
16/08/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
	L J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
16/08/2021	NOTTINGHAM UNIVERSITY NHS TRUST	Public Health	Director of Adults & Health	28.85
16/08/2021	L CCS MEDIA LIMITED	Hardware	Director of Regen, Planning & Devlop	39.99
16/08/2021	D A Languages Ltd	Interpretation & Tra	Director of Transformation & Resources	41.8
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Adults & Health	46.4
				47
	SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	
16/08/2021	L J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	48
16/08/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	50.51
16/08/2021	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	51
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
		_		
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
16/08/2021	L GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
16/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
16/08/2021	L GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	L GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
		_		
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
16/08/2021	L GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
16/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
16/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	L GRANT PAYMENTS		Director of Transformation & Resources	60
		School - Clothing		
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
16/08/2021	L GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
16/08/2021	L GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
16/08/2021	L GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
		9		
	L GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
16/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
16/08/2021	L GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
16/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
		=		
	L ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	65.5
16/08/2021	I J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	72
16/08/2021	L ELASTIKOS SERVICES LTD	Subsist - SS Clients	Director of Children's Services	77.9
16/08/2021	THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	78.04
16/08/2021	L PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	82.9
	L D A Languages Ltd	Interpretation & Tra	Director of Transformation & Resources	87.4
	L CCS MEDIA LIMITED	Hardware	Director of Regen, Planning & Devlop	89
	I INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
16/08/2021	L INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
16/08/2021	L INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
	I INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
		* **		
	I INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
16/08/2021	I INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
16/08/2021	I INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
16/08/2021	I INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
	L INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
	I INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
	I INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
16/08/2021	I INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
			Director of Children's Services	100
16/08/2021	Redacted Personal Data	Prem - Rents		100
			Director of Children's Services	
16/08/2021	Redacted Personal Data	Prem - Rents	Director of Children's Services	
16/08/2021 16/08/2021	L Redacted Personal Data L PRESCOTT THOMAS LTD	Prem - Rents Corporate Services	Director of Children's Services	100.06
16/08/2021 16/08/2021	Redacted Personal Data	Prem - Rents		
16/08/2021 16/08/2021 16/08/2021	L Redacted Personal Data L PRESCOTT THOMAS LTD	Prem - Rents Corporate Services	Director of Children's Services	100.06
16/08/2021 16/08/2021 16/08/2021 16/08/2021	L Redacted Personal Data L PRESCOTT THOMAS LTD L UK EVIDENCE LTD L QUEEN MARY UNIVERSITY OF LONDON	Prem - Rents Corporate Services Specialist Support Forensic & Laborator	Director of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance	100.06 105 105
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	L Redacted Personal Data L PRESCOTT THOMAS LTD L UK EVIDENCE LTD L QUEEN MARY UNIVERSITY OF LONDON L UK EVIDENCE LTD	Prem - Rents Corporate Services Specialist Support Forensic & Laborator Specialist Support	Director of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance	100.06 105 105 105.9
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	L Redacted Personal Data L PRESCOTT THOMAS LTD L UK EVIDENCE LTD L QUEEN MARY UNIVERSITY OF LONDON L UK EVIDENCE LTD L UK EVIDENCE LTD	Prem - Rents Corporate Services Specialist Support Forensic & Laborator Specialist Support Specialist Support	Director of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance	100.06 105 105 105.9 106.1
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	L Redacted Personal Data L PRESCOTT THOMAS LTD L UK EVIDENCE LTD L QUEEN MARY UNIVERSITY OF LONDON L UK EVIDENCE LTD	Prem - Rents Corporate Services Specialist Support Forensic & Laborator Specialist Support	Director of Children's Services Assistant Dir Corporate Governance	100.06 105 105 105.9
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	L Redacted Personal Data L PRESCOTT THOMAS LTD L UK EVIDENCE LTD L QUEEN MARY UNIVERSITY OF LONDON L UK EVIDENCE LTD L UK EVIDENCE LTD	Prem - Rents Corporate Services Specialist Support Forensic & Laborator Specialist Support Specialist Support	Director of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance	100.06 105 105 105.9 106.1
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	L Redacted Personal Data L PRESCOTT THOMAS LTD L UK EVIDENCE LTD L QUEEN MARY UNIVERSITY OF LONDON L UK EVIDENCE LTD L UK EVIDENCE LTD L UK EVIDENCE LTD L UK EVIDENCE LTD	Prem - Rents Corporate Services Specialist Support Forensic & Laborator Specialist Support Specialist Support Specialist Support Maint & Support	Director of Children's Services Assistant Dir Corporate Governance	100.06 105 105 105.9 106.1 106.4
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	Redacted Personal Data PRESCOTT THOMAS LTD UK EVIDENCE LTD QUEEN MARY UNIVERSITY OF LONDON UK EVIDENCE LTD UK EVIDENCE LTD UK EVIDENCE LTD UK EVIDENCE LTD CROWN COMMERCIAL SERVICE	Prem - Rents Corporate Services Specialist Support Forensic & Laborator Specialist Support Specialist Support Specialist Support	Director of Children's Services Assistant Dir Corporate Governance Director of Transformation & Resources	100.06 105 105 105.9 106.1 106.4 110.25

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
	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	124.58
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	JAPANESE KNOTWEED ERADICATION	Seeds & Plants	Director of Environment & Neighbourhoods	125
	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				146.8
		Forensic & Laborator	Assistant Dir Corporate Governance	
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
	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	150
	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
	Yoga with Shakti	Sport & Fitness	Director of Children's Services	160
		•		
	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
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	168
	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
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
	INCLUSION ME LTD	* **	Director of Adults & Health	170
		Occupational Therapy		
	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
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
	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
	AYERST ENVIRONMENTAL LTD	Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	200
		· · · · · · · · · · · · · · · · · · ·		
	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
	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	240
	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
	INCLUSION ME LTD	**	Director of Adults & Health	270
		Occupational Therapy		
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
	, ,		Assistant Dir Corporate Governance	289
	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	•	
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	
	O C CONSOLITIVO (OK) LID ITA PIANLOTI		Director of Finance	300
16/08/2021		•	Director of Finance	300 300
	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	300
16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD	Surveys General Materials	Director of Finance Director of Finance	300 300
16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION	Surveys General Materials Seeds & Plants	Director of Finance Director of Finance Director of Environment & Neighbourhoods	300 300 319.5
16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD	Surveys General Materials	Director of Finance Director of Finance	300 300
16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION	Surveys General Materials Seeds & Plants	Director of Finance Director of Finance Director of Environment & Neighbourhoods	300 300 319.5
16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited	Surveys General Materials Seeds & Plants Consultancy	Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Finance	300 300 319.5 325
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services	Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health	300 300 319.5 325 325
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk	Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health	300 300 319.5 325 325 329.92 329.92
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical	Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods	300 300 319.5 325 325 329.92 329.92 358.33
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM WeMove Dance CIC	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness	Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	300 300 319.5 325 325 329.92 329.92 358.33 360
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM WeMove Dance CIC MARLBOROUGH HIGHWAYS LTD	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical	Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance	300 300 319.5 325 325 329.92 329.92 358.33 360 366.75
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM WeMove Dance CIC	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness	Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	300 300 319.5 325 325 329.92 329.92 358.33 360
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD Va GREENHAM WeMove Dance CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTNERSHIP LTD	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire	Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance	300 300 319.5 325 325 329.92 329.92 358.33 360 366.75 368.2
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM WeMove Dance CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTNERSHIP LTD FORENSIC PATHOLOGY SERVICES	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire Forensic & Laborator	Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance Assistant Dir Corporate Governance	300 300 319.5 325 329.92 358.33 360 366.75 368.2 373.65
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM WEMOVE Dance CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTNERSHIP LTD FORENSIC PATHOLOGY SERVICES LONDON NORTH WEST UNIVERSITY HEALTH	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire Forensic & Laborator Public Health	Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health	300 300 319.5 325 329.92 329.92 358.33 360 366.75 368.2 373.65
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM WEMOVE Dance CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTNERSHIP LTD FORENSIC PATHOLOGY SERVICES LONDON NORTH WEST UNIVERSITY HEALTH NICHOLSON MCBRIDE LIMITED	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire Forensic & Laborator Public Health Training	Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Transformation & Resources	300 300 319.5 325 329.92 329.92 358.33 360 366.75 368.2 373.65 374 375
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM WEMOVE Dance CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTNERSHIP LTD FORENSIC PATHOLOGY SERVICES LONDON NORTH WEST UNIVERSITY HEALTH	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire Forensic & Laborator Public Health	Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health	300 300 319.5 325 329.92 329.92 358.33 360 366.75 368.2 373.65
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM WEMOVE Dance CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTNERSHIP LTD FORENSIC PATHOLOGY SERVICES LONDON NORTH WEST UNIVERSITY HEALTH NICHOLSON MCBRIDE LIMITED	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire Forensic & Laborator Public Health Training	Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Transformation & Resources	300 300 319.5 325 329.92 329.92 358.33 360 366.75 368.2 373.65 374 375
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM WEMOVE DANCE CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTNERSHIP LTD FORENSIC PATHOLOGY SERVICES LONDON NORTH WEST UNIVERSITY HEALTH NICHOLSON MCBRIDE LIMITED FORENSIC PATHOLOGY SERVICES	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire Forensic & Laborator Public Health Training Forensic & Laborator	Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance	300 300 319.5 325 325 329.92 358.33 360 366.75 368.2 373.65 374 374
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION MARTIN ARROLD LIMITED ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM WEMOVE DANCE CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTNERSHIP LTD FORENSIC PATHOLOGY SERVICES LONDON NORTH WEST UNIVERSITY HEALTH NICHOLSON MCBRIDE LIMITED FORENSIC PATHOLOGY SERVICES MFFL SOLUTIONS LTD OYSTA TECHNOLOGY LTD	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire Forensic & Laborator Public Health Training Forensic & Laborator School Milk Maint & Support	Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	300 300 319.5 325 325 329.92 329.92 358.33 360 366.75 368.2 373.65 374 375 378.15
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION MARTIN ARNOL LIMITED ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD T/A GREENHAM WEMOVE DAINCE CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTNERSHIP LTD FORENSIC PATHOLOGY SERVICES LONDON MORTH WEST UNIVERSITY HEALTH NICHOLSON MCBRIDE LIMITED FORENSIC PATHOLOGY SERVICES MFFL SOLUTIONS LTD OYSTA TECHNOLOGY LTD EFFECTABLE CONSTRUCTION SERVICES LT	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire Forensic & Laborator Public Health Training Forensic & Laborator School Milk Maint & Support Construction	Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Corporate Governance Director of Corporate Governance Director of Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health	300 300 319.5 325 329.92 329.92 358.33 360 366.75 368.2 373.65 374 375 378.15 380 427.92
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION MARTIN ARNOL LIMITED ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM WEMOVE DANCE CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTINERSHIP LTD FORENSIC PATHOLOGY SERVICES LONDON NORTH WEST UNIVERSITY HEALTH NICHOLSON MCBRIDE LIMITED FORENSIC PATHOLOGY SERVICES MFFL Solutions LTD OYSTA TECHNOLOGY LTD EFFECTABLE CONSTRUCTION SERVICES LT IG9 LTD	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire Forensic & Laborator Public Health Training Forensic & Laborator School Milk Maint & Support Construction Property	Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	300 300 319.5 325 329.92 329.92 358.33 360 366.75 368.2 373.65 374 375 378.15 380 427.92 443.29
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM WEMOVE DANCE CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTNERSHIP LTD FORENSIC PATHOLOGY SERVICES LONDON NORTH WEST UNIVERSITY HEALTH NICHOLSON MCBRIDE LIMITED FORENSIC PATHOLOGY SERVICES MFFL Solutions LTD OYSTA TECHNOLOGY LTD EFFECTABLE CONSTRUCTION SERVICES LT IG9 LTD Simply CDM Ltd	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire Forensic & Laborator Public Health Training Forensic & Laborator School Milk Maint & Support Construction	Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Corporate Governance Director of Corporate Governance Director of Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health	300 300 319.5 325 329.92 329.92 358.33 360 366.75 368.2 373.65 374 375 378.15 380 427.92 443.29
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION MARTIN ARNOL LIMITED ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM WEMOVE DANCE CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTINERSHIP LTD FORENSIC PATHOLOGY SERVICES LONDON NORTH WEST UNIVERSITY HEALTH NICHOLSON MCBRIDE LIMITED FORENSIC PATHOLOGY SERVICES MFFL Solutions LTD OYSTA TECHNOLOGY LTD EFFECTABLE CONSTRUCTION SERVICES LT IG9 LTD	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire Forensic & Laborator Public Health Training Forensic & Laborator School Milk Maint & Support Construction Property	Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	300 300 319.5 325 329.92 329.92 358.33 360 366.75 368.2 373.65 374 375 378.15 380 427.92 443.29
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM WEMOVE DANCE CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTNERSHIP LTD FORENSIC PATHOLOGY SERVICES LONDON NORTH WEST UNIVERSITY HEALTH NICHOLSON MCBRIDE LIMITED FORENSIC PATHOLOGY SERVICES MFFL Solutions LTD OYSTA TECHNOLOGY LTD EFFECTABLE CONSTRUCTION SERVICES LT IG9 LTD Simply CDM Ltd	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire Forensic & Laborator Public Health Training Forensic & Laborator School Milk Maint & Support Construction Property	Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance	300 300 319.5 325 329.92 329.92 358.33 360 366.75 368.2 373.65 374 375 378.15 380 427.92 443.29
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM WEMOVE DANCE CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTNERSHIP LTD FORENSIC PATHOLOGY SERVICES LONDON NORTH WEST UNIVERSITY HEALTH NICHOLSON MCBRIDE LIMITED FORENSIC PATHOLOGY SERVICES MFFL Solutions LTD OYSTA TECHNOLOGY LTD EFFECTABLE CONSTRUCTION SERVICES LT IGG LTD Simply CDM Ltd Bruce Castle Park Tennis EFFECTABLE CONSTRUCTION SERVICES LT	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire Forensic & Laborator Public Health Training Forensic & Laborator School Milk Maint & Support Construction Property Property Sport & Fitness Construction	Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health	300 300 319.5 325 325 329.92 358.33 360 366.75 368.2 373.65 374 375 378.15 380 427.92 443.29 446.25 450 450
16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD 1/a GREENHAM WEMOVE DAINCE CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTNERSHIP LTD FORENSIC PATHOLOGY SERVICES LONDON NORTH WEST UNIVERSITY HEALTH NICHOLSON MCBRIDE LIMITED FORENSIC PATHOLOGY SERVICES MFFL SOLUTION SETTION MTSTATECHNOLOGY LTD EFFECTABLE CONSTRUCTION SERVICES LT IG9 LTD Simply CDM Ltd Bruce Castle Park Tennis EFFECTABLE CONSTRUCTION SERVICES LT QUALIFIED CARE RESIDENTS SERVICES L	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire Forensic & Laborator Public Health Training Forensic & Laborator School Milk Maint & Support Construction Property Sport & Fitness Construction Priv - Contractor	Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services	300 300 319.5 325 329.92 329.92 358.33 360 366.75 368.2 373.65 374 375 378.15 380 427.92 443.29 446.25 450 450
16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM WEMOVE DANCE CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTNERSHIP LTD FORENSIC PATHOLOGY SERVICES LONDON NORTH WEST UNIVERSITY HEALTH NICHOLSON MCBRIDE LIMITED FORENSIC PATHOLOGY SERVICES MFFL Solutions LTD OYSTA TECHNOLOGY LTD EFFECTABLE CONSTRUCTION SERVICES LT IG9 LTD SIMPLY COMMENTED GENERAL CONSTRUCTION SERVICES LT GUALIFIED CARE RESIDENTS SERVICES L ANTHONY COLLINS SOLICITORS	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire Forensic & Laborator Public Health Training Forensic & Laborator School Milk Maint & Support Construction Property Property Sport & Fitness Construction Priv - Contractor Specialist Support	Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance	300 300 319.5 325 329.92 329.92 358.33 360 366.75 368.2 373.65 374 375 378.15 380 427.92 443.29 446.25 450 450.4
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16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM WeMove Dance CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTNERSHIP LTD FORENSIC PATHOLOGY SERVICES LONDON NORTH WEST UNIVERSITY HEALTH NICHOLSON MCBRIDE LIMITED FORENSIC PATHOLOGY SERVICES MFFL Solutions LTD OYSTA TECHNOLOGY LTD EFFECTABLE CONSTRUCTION SERVICES LT IG9 LTD Simply CDM Ltd Bruce Castle Park Tennis EFFECTABLE CONSTRUCTION SERVICES LT QUALIFIED CARE RESIDENTS SERVICES L ANTHONY COLLINS SOLICITORS COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire Forensic & Laborator Public Health Training Forensic & Laborator School Milk Maint & Support Construction Property Property Sport & Fitness Construction Priv - Contractor Specialist Support Vol Sect - Care Pk Vol Sect - Care Pk Training	Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Transformation & Resources	300 300 319.5 325 329.92 358.33 360 366.75 368.2 373.65 374 375 378.15 380 427.92 443.29 446.25 450 450 454.1 470 478 494.88 494.88
16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM WEMOVE DANCE CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTNERSHIP LTD FORENSIC PATHOLOGY SERVICES LONDON NORTH WEST UNIVERSITY HEALTH NICHOLSON MCBRIDE LIMITED FORENSIC PATHOLOGY SERVICES MFFL Solutions LTD OYSTA TECHNOLOGY LTD EFFECTABLE CONSTRUCTION SERVICES LT IG9 LTD Simply CDM Ltd Bruce Castle Park Tennis EFFECTABLE CONSTRUCTION SERVICES LT QUALIFIED CARE RESIDENTS SERVICES L ANTHONY COLLINS SOLICITORS COUNCIL OF ASIAN PEOPLE HAR DAY CAR CMICA UK LTD PEOPLES WORLD CARNIVAL BAND	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire Forensic & Laborator Public Health Training Forensic & Laborator School Milk Maint & Support Construction Property Property Sport & Fitness Construction Priv - Contractor Specialist Support Vol Sect - Care Pk Vol Sect - Care Pk Training Room Hire	Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources	300 300 319.5 325 329.92 358.33 360 366.75 368.2 373.65 374 375 378.15 380 427.92 446.25 450 454.1 470 478 494.88 494.88
16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM WeMove Dance CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTNERSHIP LTD FORENSIC PATHOLOGY SERVICES LONDON NORTH WEST UNIVERSITY HEALTH NICHOLSON MCBRIDE LIMITED FORENSIC PATHOLOGY SERVICES MFFL Solutions LTD OYSTA TECHNOLOGY LTD EFFECTABLE CONSTRUCTION SERVICES LT IG9 LTD Simply CDM Ltd Bruce Castle Park Tennis EFFECTABLE CONSTRUCTION SERVICES LT QUALIFIED CARE RESIDENTS SERVICES L ANTHONY COLLINS SOLICITORS COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire Forensic & Laborator Public Health Training Forensic & Laborator School Milk Maint & Support Construction Property Property Sport & Fitness Construction Priv - Contractor Specialist Support Vol Sect - Care Pk Vol Sect - Care Pk Training	Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Transformation & Resources	300 300 319.5 325 329.92 358.33 360 366.75 368.2 373.65 374 375 378.15 380 427.92 443.29 446.25 450 450 454.1 470 478 494.88 494.88
16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD t/a GREENHAM WEMOVE DANCE CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTNERSHIP LTD FORENSIC PATHOLOGY SERVICES LONDON NORTH WEST UNIVERSITY HEALTH NICHOLSON MCBRIDE LIMITED FORENSIC PATHOLOGY SERVICES MFFL Solutions LTD OYSTA TECHNOLOGY LTD EFFECTABLE CONSTRUCTION SERVICES LT IG9 LTD Simply CDM Ltd Bruce Castle Park Tennis EFFECTABLE CONSTRUCTION SERVICES LT QUALIFIED CARE RESIDENTS SERVICES L ANTHONY COLLINS SOLICITORS COUNCIL OF ASIAN PEOPLE HAR DAY CAR CMICA UK LTD PEOPLES WORLD CARNIVAL BAND	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire Forensic & Laborator Public Health Training Forensic & Laborator School Milk Maint & Support Construction Property Property Sport & Fitness Construction Priv - Contractor Specialist Support Vol Sect - Care Pk Vol Sect - Care Pk Training Room Hire	Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources	300 300 319.5 325 329.92 358.33 360 366.75 368.2 373.65 374 375 378.15 380 427.92 446.25 450 454.1 470 478 494.88 494.88
16/08/2021 16/08/2021	O C CONSULTING (UK) LTD T/A MANESTR KIRKMAN & JOURDAIN LTD JAPANESE KNOTWEED ERADICATION Martin Arnold Limited ALEXANDRA SURGERY COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR BUNZL UK LTD T/A GREENHAM WEMOVE DANCE CIC MARLBOROUGH HIGHWAYS LTD BERNIE GRANT CENTRE PARTNERSHIP LTD FORENSIC PATHOLOGY SERVICES LONDON NORTH WEST UNIVERSITY HEALTH NICHOLSON MCBRIDE LIMITED FORENSIC PATHOLOGY SERVICES MFFL SOLUTIONS LTD OYSTA TECHNOLOGY LTD EFFECTABLE CONSTRUCTION SERVICES LT IGG LTD Simply CDM Ltd Bruce Castle Park Tennis EFFECTABLE CONSTRUCTION SERVICES LT QUALIFIED CARE RESIDENTS SERVICES L ANTHONY COLLINS SOLICITORS COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Surveys General Materials Seeds & Plants Consultancy GP Surgery Services Vol Sect - Care Pk Vol Sect - Care Pk Chemical Sport & Fitness Repair & Maintenance Room Hire Forensic & Laborator Public Health Training Forensic & Laborator School Milk Maint & Support Construction Property Property Sport & Fitness Construction Priv - Contractor Specialist Support Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Training Room Hire Priv - Res Long	Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health	300 300 319.5 325 329.92 329.92 358.33 360 366.75 368.2 373.65 374 375 378.15 380 427.92 443.29 446.25 450 450 454.1 470 478 494.88 494.88 494.88 500 500 500 500
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16/08/2021 HBINFO LTD	Training & Conferences	Director of Transformation & Resources	550
16/08/2021 THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	553.17
16/08/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Adults & Health	556.31
16/08/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	556.74
16/08/2021 THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	569.17
16/08/2021 Redacted Personal Data	Adult & Further Education Services	Director of Regen, Planning & Devlop	569.5
16/08/2021 SHAW & SONS LIMITED	Election Services	Director of Transformation & Resources	590
16/08/2021 VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	590.2
16/08/2021 Flatt Consulting Ltd	Business	Director of Finance	600
16/08/2021 ACTUAL FIRST AID LTD	Training	Director of Children's Services	600
16/08/2021 ACTUAL FIRST AID LTD	Training	Director of Children's Services	600
16/08/2021 PLAYLE & PARTNERS LLP	Surveys	Director of Regen, Planning & Devlop	626.8
16/08/2021 CIVICA UK LTD	Maint & Support	Director of Environment & Neighbourhoods	630.08
16/08/2021 HOPE SUPERJOBS LTD	SS Children- Contact	Director of Children's Services	682
16/08/2021 VIRTUAL COLLEGE	Training & Conferences	Director of Adults & Health	700
16/08/2021 CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	720
16/08/2021 HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	820.86
16/08/2021 THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Tra	Director of Transformation & Resources	842.09
16/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	845
16/08/2021 CCS MEDIA LIMITED	Hardware	Director of Finance	849
16/08/2021 Site Engineering Surveys Ltd	Cleaning Service	Director of Finance	852.67
16/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	865.02
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16/08/2021 Campbell and Co Architects Ltd	Property	Director of Finance	872
16/08/2021 BUPA CARE HOMES (GL) LTD	Priv - Res Short	Director of Adults & Health	885.71
16/08/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
16/08/2021 MILERANCE INVESTMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
16/08/2021 TYLER AND NATALIE LTD	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
16/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
16/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
16/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
16/08/2021 Hazel Brown Creative	Project Management	Director of Regen, Planning & Devlop	900
16/08/2021 SELLICK PARTNERSHIP LIMITED			936.63
	Specialist Support	Assistant Dir Corporate Governance	
16/08/2021 BOWYER BRYCE	Business	Director of Regen, Planning & Devlop	950
16/08/2021 BOWYER BRYCE	Business	Director of Regen, Planning & Devlop	950
16/08/2021 N8 Property Solutions Ltd	Services	Director of Finance	950
16/08/2021 NOMINET UK	Maint & Support	Director of Transformation & Resources	1009.62
16/08/2021 Redacted Personal Data	Organised Activities	Director of Adults & Health	1018
16/08/2021 BOWYER BRYCE	Business	Director of Regen, Planning & Devlop	1050
16/08/2021 VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	1081
16/08/2021 O.S. COMMS LIMITED	Equipment	Director of Environment & Neighbourhoods	1085
16/08/2021 CROWN HOSTING DATA CENTRES LIMITED		Director of Transformation & Resources	1104.17
	Appl Serv Prov		
16/08/2021 MEERA DEVELOPMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/08/2021 MEERA DEVELOPMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/08/2021 ANS MANAGEMENT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/08/2021 NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/08/2021 MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/08/2021 EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/08/2021 OAKFOREST PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/08/2021 JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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16/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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16/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/08/2021 Redacted Personal Data	=	Director of Regen, Planning & Devlop	
	Prem - Leasing	3 . 3 .	1105
16/08/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
16/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1126.66
16/08/2021 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	1129.59
16/08/2021 TEK PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
16/08/2021 TEK PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
16/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
16/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
16/08/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
16/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
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16/08/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1161.33
16/08/2021 THE MORRIS HOUSE GROUP PRACTICE	GP Surgery Services	Director of Adults & Health	1171.44
16/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
16/08/2021 Haringey Sports Development	Sport & Fitness	Director of Environment & Neighbourhoods	1200
16/08/2021 FRANKHAM CONSULTANCY GROUP LTD	Construction	Director of Finance	1202.5
16/08/2021 ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Director of Environment & Neighbourhoods	1223.48
16/08/2021 J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	1235
16/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1243.58
16/08/2021 HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	1257.48
16/08/2021 HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	1257.48
16/08/2021 HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	1257.48
16/08/2021 HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	1257.48
16/08/2021 HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	1257.48
16/08/2021 EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Adults & Health	1285.96
16/08/2021 HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	1292.41
16/08/2021 HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	1292.41
16/08/2021 UKAC LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1300
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16/08/2021				
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1300
16/08/2021	Woods Building Services Ltd	Demolition&Asbestos	Director of Finance	1300
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
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16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
16/08/2021	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Director of Environment & Neighbourhoods	1303.09
	Redacted Personal Data	-	_	1334.67
		Prem - Leasing	Director of Regen, Planning & Devlop	
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1350
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16/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
16/08/2021	DGI PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
16/00/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
		Prem - Leasing		
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	_		
		Prem - Leasing	Director of Regen, Planning & Devlop	1365
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
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	HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	1397.2
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
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16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
16/08/2021	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Director of Environment & Neighbourhoods	1412.03
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	DRAYCOMBE HOUSE CARE LTD	Priv - Res Long	Director of Adults & Health	1426.16
16/08/2021	DRAYCOMBE HOUSE CARE LTD	Priv - Res Long	Director of Adults & Health	1426.16
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
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16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	1454.1
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
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	CONVIT HOUSE PATHOLOGY LTD.	Fees	Assistant Dir Corporate Governance	1481.3
16/08/2021	DOUBLE DIAMONS LIMITED	Advice, Advocacy & C	Director of Adults & Health	1500
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1516.66
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16/08/2021	BRITISH TELECOMMUNICATIONS PLC	Fixed	Director of Environment & Neighbourhoods	1540
	Dadastad Davassal Data	B. I. I. I.	Discretes of Dozen Diamains 9 Daylor	
16/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen. Planning & Deviod	1581.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1581.66
16/08/2021	I Monitor FS Ltd	Repair & Maintenance	Director of Finance	1588
16/08/2021		=	= '	
16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data	Repair & Maintenance Prem - Leasing	Director of Finance Director of Regen, Planning & Devlop	1588 1600
16/08/2021 16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data	Repair & Maintenance Prem - Leasing Sport & Fitness	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods	1588 1600 1600
16/08/2021 16/08/2021 16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance Prem - Leasing	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	1588 1600 1600 1600.63
16/08/2021 16/08/2021 16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data	Repair & Maintenance Prem - Leasing Sport & Fitness	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods	1588 1600 1600
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD STATEBOND LTD T/A HORNSEY AGENCIES	Repair & Maintenance Prem - Leasing Sport & Fitness Bituminous Materials Prem - Leasing	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	1588 1600 1600 1600.63 1681.33
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD STATEBOND LTD T/A HORNSEY AGENCIES STARDUST HOLDING LIMITED	Repair & Maintenance Prem - Leasing Sport & Fitness Bituminous Materials Prem - Leasing Prem - Leasing	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1588 1600 1600 1600.63 1681.33
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD STATEBOND LTD T/A HORNSEY AGENCIES	Repair & Maintenance Prem - Leasing Sport & Fitness Bituminous Materials Prem - Leasing	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	1588 1600 1600 1600.63 1681.33
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD STATEBOND LTD T/A HORNSEY AGENCIES STARDUST HOLDING LIMITED	Repair & Maintenance Prem - Leasing Sport & Fitness Bituminous Materials Prem - Leasing Prem - Leasing Prem - Leasing	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1588 1600 1600 1600.63 1681.33 1681.33
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16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD STATEBOND LTD T/A HORNSEY AGENCIES STARDUST HOLDING LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data	Repair & Maintenance Prem - Leasing Sport & Fitness Bituminous Materials Prem - Leasing	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	1588 1600 1600.63 1681.33 1681.33 1681.33 1681.33
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD STATEBOND LTD T/A HORNSEY AGENCIES STARDUST HOLDING LIMITED Redacted Personal Data Redacted Personal Data	Repair & Maintenance Prem - Leasing Sport & Fitness Bituminous Materials Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	1588 1600 1600 1600.63 1681.33 1681.33 1681.33
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD STATEBOND LTD T/A HORNSEY AGENCIES STARDUST HOLDING LIMITED Redacted Personal Data	Repair & Maintenance Prem - Leasing Sport & Fitness Bituminous Materials Prem - Leasing	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	1588 1600 1600 1600.63 1681.33 1681.33 1681.33 1681.33 1681.33
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16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD STATEBOND LTD T/A HORNSEY AGENCIES STARDUST HOLDING LIMITED Redacted Personal Data	Repair & Maintenance Prem - Leasing Sport & Fitness Bituminous Materials Prem - Leasing	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	1588 1600 1600.63 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD STATEBOND LTD T/A HORNSEY AGENCIES STARDUST HOLDING LIMITED Redacted Personal Data	Repair & Maintenance Prem - Leasing Sport & Fitness Bituminous Materials Prem - Leasing	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	1588 1600 1600.63 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD STATEBOND LTD T/A HORNSEY AGENCIES STARDUST HOLDING LIMITED Redacted Personal Data	Repair & Maintenance Prem - Leasing Sport & Fitness Bituminous Materials Prem - Leasing	Director of Finance Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop	1588 1600 1600.63 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD STATEBOND LTD T/A HORNSEY AGENCIES STARDUST HOLDING LIMITED Redacted Personal Data	Repair & Maintenance Prem - Leasing Sport & Fitness Bituminous Materials Prem - Leasing	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	1588 1600 1600.63 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD STATEBOND LTD T/A HORNSEY AGENCIES STARDUST HOLDING LIMITED Redacted Personal Data	Repair & Maintenance Prem - Leasing Sport & Fitness Bituminous Materials Prem - Leasing	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	1588 1600 1600.63 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33
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16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD STATEBOND LTD T/A HORNSEY AGENCIES STARDUST HOLDING LIMITED Redacted Personal Data	Repair & Maintenance Prem - Leasing Sport & Fitness Bituminous Materials Prem - Leasing	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	1588 1600 1600.63 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.43 1681.53
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16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES STARDUST HOLDING LIMITED Redacted Personal Data CLASS ESTATES LIMITED CLASS ESTATES LIMITED CLASS ESTATES LIMITED Redacted Personal Data Global Guardians Facilities Mgnt BRITISH TELECOMMUNICATIONS PLC Redacted Personal Data CROWN HOSTING DATA CENTRES LIMITED Redacted Personal Data ALLIED PUBLICITY SERVICES MANCHESTE THE MUSWELL HILL PRACTICE HAYS SPECIALIST RECRUITMENT NORWOOD SCHOOLS LTD CAPAAN DAY SERVICE ANCHOR LODGE RETIREMENT HOME Campbell and Co Architects Ltd NORWOOD SCHOOLS LTD ALL PAY LTD (LBH FUNDING ACCOUNT) FUSION LIFESTYLE	Repair & Maintenance Prem - Leasing Sport & Fitness Bituminous Materials Prem - Leasing Prem - L	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	1588 1600 1600.63 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1684.15 1700 1700 1700 1723 1733.33 1754.18 1776.66 1805.89 1807.36 1873.24 1880.96 1900 1926 1951.03 1998.72 2025.28 2048
16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD STATEBOND LTD T/A HORNSEY AGENCIES STARDUST HOLDING LIMITED Redacted Personal Data CLASS ESTATES LIMITED CLASS ESTATES LIMITED Redacted Personal Data Global Guardians Facilities Mgnt BRITISH TELECOMMUNICATIONS PLC Redacted Personal Data CROWN HOSTING DATA CENTRES LIMITED Redacted Personal Data CROWN HOSTING DATA CENTRES LIMITED Redacted Personal Data ALLIED PUBLICITY SERVICES MANCHESTE THE MUSWELL HILL PRACTICE HAYS SPECIALIST RECRUITMENT NORWOOD SCHOOLS LTD CAPAAN DAY SERVICE ANCHOR LODGE RETIREMENT HOME Campbell and Co Architects Ltd NORWOOD SCHOOLS LTD ALL PAY LTD (LBH FUNDING ACCOUNT)	Repair & Maintenance Prem - Leasing Sport & Fitness Bituminous Materials Prem - Leasing Security Fixed Prem - Leasing Security Fixed Prem - Leasing Appl Serv Prov Prem - Leasing Prem - L	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Fagen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services	1588 1600 1600.63 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1684.15 1700 1700 1723 1733.33 1754.18 1776.66 1805.89 1807.36 1805.89 1807.36 1809.96 1900 1926 1951.03 1998.72 2025.28
16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES STARDUST HOLDING LIMITED Redacted Personal Data CLASS ESTATES LIMITED CLASS ESTATES LIMITED Redacted Personal Data Global Guardians Facilities Mgnt Global Guardians Facilities Mgnt BRITISH TELECOMMUNICATIONS PLC Redacted Personal Data CROWN HOSTING DATA CENTRES LIMITED Redacted Personal Data ALLIED PUBLICITY SERVICES MANCHESTE THE MUSWELL HILL PRACTICE HAYS SPECIALIST RECRUITMENT NORWOOD SCHOOLS LTD CAPAAN DAY SERVICE ANCHOR LODGE RETIREMENT HOME Campbell and Co Architects Ltd NORWOOD SCHOOLS LTD ALL PAY LTD (LBH FUNDING ACCOUNT) FUSION LIFESTYLE OURRIS PROPERTIES LIMITED	Repair & Maintenance Prem - Leasing Sport & Fitness Bituminous Materials Prem - Leasing Prem - L	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods	1588 1600 1600.63 1681.33 1790. 1900. 1926. 1951.03 1998.72 2025.28 2048 2050
16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES STARDUST HOLDING LIMITED Redacted Personal Data CLASS ESTATES LIMITED CLASS ESTATES LIMITED CLASS ESTATES LIMITED Redacted Personal Data Global Guardians Facilities Mgnt Global Guardians Facilities Mgnt BRITISH TELECOMMUNICATIONS PLC Redacted Personal Data CROWN HOSTING DATA CENTRES LIMITED Redacted Personal Data ALLIED PUBLICITY SERVICES MANCHESTE THE MUSWELL HILL PRACTICE HAYS SPECIALIST RECRUITMENT NORWOOD SCHOOLS LTD CAPAAN DAY SERVICE ANCHOR LODGE RETIREMENT HOME Campbell and Co Architects Ltd NORWOOD SCHOOLS LTD LAL PAY LTD (LBH FUNDING ACCOUNT) FUSION LIFESTYLE OURRIS PROPERTIES LIMITED BE FUELCARDS LIMITED	Repair & Maintenance Prem - Leasing Sport & Fitness Bituminous Materials Prem - Leasing Prem - L	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Fegen, Planning & Devlop Director of Folduts & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	1588 1600 1600.63 1681.33 1700
16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES STARDUST HOLDING LIMITED Redacted Personal Data CLASS ESTATES LIMITED CLASS ESTATES LIMITED Redacted Personal Data Global Guardians Facilities Mgnt Global Guardians Facilities Mgnt BRITISH TELECOMMUNICATIONS PLC Redacted Personal Data CROWN HOSTING DATA CENTRES LIMITED Redacted Personal Data ALLIED PUBLICITY SERVICES MANCHESTE THE MUSWELL HILL PRACTICE HAYS SPECIALIST RECRUITMENT NORWOOD SCHOOLS LTD CAPAAN DAY SERVICE ANCHOR LODGE RETIREMENT HOME Campbell and Co Architects Ltd NORWOOD SCHOOLS LTD ALL PAY LTD (LBH FUNDING ACCOUNT) FUSION LIFESTYLE OURRIS PROPERTIES LIMITED	Repair & Maintenance Prem - Leasing Sport & Fitness Bituminous Materials Prem - Leasing Prem - L	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods	1588 1600 1600.63 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1684.15 1700
16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD STATEBOND LTD T7A HORNSEY AGENCIES STATEDUST HOLDING LIMITED Redacted Personal Data CLASS ESTATES LIMITED CLASS ESTATES LIMITED CLASS ESTATES LIMITED Redacted Personal Data Global Guardians Facilities Mgnt BRITISH TELECOMMUNICATIONS PLC Redacted Personal Data CROWN HOSTING DATA CENTRES LIMITED Redacted Personal Data ALLIED PUBLICITY SERVICES MANCHESTE THE MUSWELL HILL PRACTICE HAYS SPECIALIST RECRUITMENT NORWOOD SCHOOLS LTD CAPAAN DAY SERVICE ANCHOR LODGE RETIREMENT HOME Campbell and Co Architects Ltd NORWOOD SCHOOLS LTD ALL PAY LTD (LBH FUNDING ACCOUNT) FUSION LIFESTYLE OURRIS PROPERTIES LIMITED BE FUELCARDS LIMITED	Repair & Maintenance Prem - Leasing Sport & Fitness Bituminous Materials Prem - Leasing Prem - L	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health	1588 1600 1600.63 1681.33 1700
16/08/2021 16/08/2021	I Monitor FS Ltd Redacted Personal Data Redacted Personal Data Redacted Personal Data MARLBOROUGH HIGHWAYS LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES STARDUST HOLDING LIMITED Redacted Personal Data CLASS ESTATES LIMITED CLASS ESTATES LIMITED CLASS ESTATES LIMITED Redacted Personal Data Global Guardians Facilities Mgnt Global Guardians Facilities Mgnt BRITISH TELECOMMUNICATIONS PLC Redacted Personal Data CROWN HOSTING DATA CENTRES LIMITED Redacted Personal Data ALLIED PUBLICITY SERVICES MANCHESTE THE MUSWELL HILL PRACTICE HAYS SPECIALIST RECRUITMENT NORWOOD SCHOOLS LTD CAPAAN DAY SERVICE ANCHOR LODGE RETIREMENT HOME Campbell and Co Architects Ltd NORWOOD SCHOOLS LTD LAL PAY LTD (LBH FUNDING ACCOUNT) FUSION LIFESTYLE OURRIS PROPERTIES LIMITED BE FUELCARDS LIMITED	Repair & Maintenance Prem - Leasing Sport & Fitness Bituminous Materials Prem - Leasing Prem - L	Director of Finance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Fegen, Planning & Devlop Director of Folduts & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	1588 1600 1600.63 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1684.15 1684.15 1700 1700 1723 1733.33 1754.18 1776.66 1805.89 1807.36 1873.24 1880.96 1900 1926 1951.03 1998.72 2042 2048 2048 2050 2057.53 2200

16/09/2021	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	2210
	Bud Studio LTD	Design	Director of Regen, Planning & Devlop	2258.83
	DALMAGE ACTIVE	Sport & Fitness	Director of Environment & Neighbourhoods	2297.25
	Sandberg LLP	Floor Coverings	Director of Finance	2371.4
	_	5	Director of France Director of Transformation & Resources	2385.73
	DSI BILLING SERVICES PEACEFORM (UK) LTD	Printing Priv - Res Long	Director of Adults & Health	2365.73
	Belshaw Building Consultancy Ltd	Property	Director of Finance	2406.11
	QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	2460.8
	Castor & Pollux Ltd	Social Work Practice	Director of Children's Services	2500
	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Director of Adults & Health	2500
	BENELL CARE SERVICES LIMITED	Priv - Res Long	Director of Adults & Health	2500
	Etude Consulting Limited	Tech & Feasibility	Director of Finance	2500
	HAYS SPECIALIST RECRUITMENT	Business		2539.99
	ALLEN LANE LTD		Director of Regen, Planning & Devlop Director of Finance	2539.99
	SANCTUARY CARE LTD	Accountancy Priv - Res Long	Director of Adults & Health	2600
	KIRKMAN & JOURDAIN LTD	Timber	Director of Finance	2616
	NORWOOD SCHOOLS LTD		Director of Adults & Health	2660.72
	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	2660.72
	BUPA CARE HOMES (ANS) LTD	Priv Sec LBH & CCG	Director of Adults & Health	2714.29
			Director of Adults & Health	2714.29
	COOPERSCROFT CARE HOME ASHLEY HOUSE	Priv - Res Long Priv - Res Long	Director of Adults & Health	2800
		_	Director of Adults & Health	2800
	ASHBROOK COURT CARE HOME	Priv - Res Long		
	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	2800
	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health Director of Finance	2800
	GRANT THORNTON UK LLP	Management		2900
	Belshaw Building Consultancy Ltd	Property	Director of Finance	2900
	GABRIEL FC SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	3000
	Meinhardt UK Ltd	Engineering	Director of Finance	3000
	BROOKFIELD CARE HOME	Priv - Res Long	Director of Adults & Health	3000
	ELIZABETH PALMS LTD	Priv - Res Long	Director of Adults & Health	3000
	BARN PARK LIMITED	Priv - Res Long	Director of Adults & Health	3000
	CLOYDA CARE HOME	Priv - Res Long	Director of Adults & Health	3000
	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Director of Adults & Health	3000
	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Director of Adults & Health	3014.44
	MITRE CONSTRUCTION CO LTD	Construction	Director of Finance	3066
	HC ONE OVAL LIMITED	Priv - Res Long	Director of Adults & Health	3078.8
	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	3108.63
	Belshaw Building Consultancy Ltd	Property	Director of Finance	3113.89
	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Director of Adults & Health	3120
	DENVILLE HALL 2012	Priv - Res Long	Director of Adults & Health	3141.4
16/08/2021	Red Loft LLP	Property	Director of Regen, Planning & Devlop	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
	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 Mgnt	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
	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 & Devlop	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
	THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Tra	Director of Transformation & Resources	5080.79
16/08/2021	The Fulker Consultancy Limited	Business	Director of Regen, Planning & Devlop	5103.5
16/08/2021	DENVILLE HALL 2012	Priv - Res Long	Director of Adults & Health	5107.2
		_		5181
	Build Hollywood Ltd	Business	Director of Regen, Planning & Devlop	
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
16/00/2021	CHERRY GARDEN PROPERTIES LTD		Director of Adults & Health	5347.2
		Priv - Res Long		
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
	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
	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
	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
				5775
	Haringey Sports Development	Sport & Fitness	Director of Environment & Neighbourhoods	
16/08/2021	Arcadis UK Limited	Engineering	Director of Finance	5834
16/08/2021	BRITISH TELECOMMUNICATIONS PLC	Fixed	Director of Environment & Neighbourhoods	5911.23
			_	
	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
	O C CONSULTING (UK) LTD T/A MANESTR			6300
		Buildings	Director of Finance	
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
		_		
	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
				6565.12
	KARUNA MANOR CARE HOME	Priv - Res Long	Director of Adults & Health	
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
		_		
	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 & Devlop	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
		_		
	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	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	8400
16/08/2021	MULLINVAM LIMITED	Priv - Res Long	Director of Adults & Health	8447.32
16/08/2021	PROJECT CENTRE LTD	Tech & Feasibility	Director of Finance	8500
	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
	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
	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Director of Regen, Planning & Devlop	9100
	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
	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	Gabyic 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
	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Director of Adults & Health	10468.16
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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
	UK INTERNATIONAL NURSING AGENCY LTD	Priv - Res Long	Director of Adults & Health	10800
	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
	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
	DADOUECTED LIEALTHOADE MACNOLIA COLID	Priv - Res Long	Director of Adults & Health	11829.44
16/08/2021	BARCHESTER HEALTHCARE MAGNOLIA COUR	-		
		Priv. Pos Long		
16/08/2021	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Director of Adults & Health	11847.96
16/08/2021		Priv - Res Long Priv - Res Long	Director of Adults & Health Director of Adults & Health	11847.96
16/08/2021 16/08/2021	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long		
16/08/2021 16/08/2021 16/08/2021	SOUTHGATE BEAUMOUNT CARE COMMUNITY ALPHA CARE MANAGEMENT SERVICES NO 2 BRAMLEY HEALTH LTD	Priv - Res Long Priv - Res Long	Director of Adults & Health Director of Adults & Health	11968 12000
16/08/2021 16/08/2021 16/08/2021 16/08/2021	SOUTHGATE BEAUMOUNT CARE COMMUNITY ALPHA CARE MANAGEMENT SERVICES NO 2 BRAMLEY HEALTH LTD HUGH MYDDLETON HOUSE	Priv - Res Long Priv - Res Long Priv - Res Long	Director of Adults & Health Director of Adults & Health Director of Adults & Health	11968 12000 12014.72
16/08/2021 16/08/2021 16/08/2021 16/08/2021	SOUTHGATE BEAUMOUNT CARE COMMUNITY ALPHA CARE MANAGEMENT SERVICES NO 2 BRAMLEY HEALTH LTD	Priv - Res Long Priv - Res Long	Director of Adults & Health Director of Adults & Health	11968 12000
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	SOUTHGATE BEAUMOUNT CARE COMMUNITY ALPHA CARE MANAGEMENT SERVICES NO 2 BRAMLEY HEALTH LTD HUGH MYDDLETON HOUSE	Priv - Res Long Priv - Res Long Priv - Res Long Comm Off Shelf	Director of Adults & Health Director of Adults & Health Director of Adults & Health	11968 12000 12014.72
16/08/2021 16/08/2021 16/08/2021 16/08/2021 16/08/2021	SOUTHGATE BEAUMOUNT CARE COMMUNITY ALPHA CARE MANAGEMENT SERVICES NO 2 BRAMLEY HEALTH LTD HUGH MYDDLETON HOUSE Bytes Software Services Ltd	Priv - Res Long Priv - Res Long Priv - Res Long	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources	11968 12000 12014.72 12721

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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
	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Priv - Res Long	Director of Adults & Health	16077.86
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	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
	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Director of Adults & Health	21530.72
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	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 HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	38194.24
16/08/2021		Substance Misuse	Director of Adults & Health	39292
	TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	41863.69
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	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
	TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Finance	51970
	•			54500
	GARTNER UK LIMITED	Maint & Support	Director of Transformation & Resources	
	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
	CONNIFERS CARE LIMITED	Priv - Res Long	Director of Adults & Health	58915
	CHOICE SUPPORT	Priv - Res Long	Director of Adults & Health	65149.56
		_		
	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
		Repair & Maintenance	Director of Finance	391005.04
	Mulalley and Company LTD			
	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
	Waterlogic GB Limited	Prem - Water Rates	Director of Adults & Health	0.13
	Waterlogic GB Limited	Water	Director of Adults & Health	13.49
	DMA SOUTH EAST LTD	Drugs & Pharmacy	Director of Adults & Health	18
17/08/2021	BES COMMERCIAL ELECTRICITY LTD	Energy - Gas	Director of Regen, Planning & Devlop	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 & Devlop	33.14
17/08/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	48
	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	53.84
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	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
	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	96
	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
	BUCKINGHAMSHIRE HOSPITALS NHS TST	Public Health	Director of Adults & Health	131
			Director of Adults & Health	
	CENTRE 404	Prv Sctr Care Pkage		132
	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
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Adults & Health	136.37
	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	144
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	IHASCO LTD.	Maintenance	Director of Children's Services	200
	BRIGHT YOUNG FUTURES LTD	SSChild- Hse Effects	Director of Children's Services	200
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy	Director of Adults & Health	266.2
		-		
	Waterlogic GB Limited	Water	Director of Adults & Health	310.43
	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		Fees-Investi'n Serv	Director of Finance	360
	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
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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
	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	388.5
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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
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1//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
	BROWNE JACOBSON LLP		Director of Finance	462.5
		Specialist Support		
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 & Devlop	495
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	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
		-		512
	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	581.26
17/08/2021	MORGAN LAW PARTNERS LLP	SalAgen-Est Post	Director of Regen, Planning & Devlop	630.54
	CENTRE 404	_	Director of Adults & Health	640
		Prv Sctr Care Pkage		
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
	ALLFORCARE	Prv Sctr Care Pkage	Director of Adults & Health	713.01
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17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	862.33
17/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	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
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1032.16
17/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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1//08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
17/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1115.18
17/08/2021	CEL VENTURES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1118
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1//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 & Devlop	1300
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1//08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1308.66
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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1//08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1406.57
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1//08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
17/08/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1425.6
17/00/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
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17/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
17/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
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	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1500
17/00/2021	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning & Janit HEH		1587.98
		Cleaning & Janit HFH	Director of Regen, Planning & Devlop	
17/08/2021	MORGAN LAW PARTNERS LLP	SalAgen-Est Post	Director of Regen, Planning & Devlop	1615.26
17/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
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	Bytes Software Services Ltd	Consultancy	Director of Finance	1700
17/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
17/08/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
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1//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
	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1782
	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
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	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 & Devlop	3379.05
17/08/2021	ALLEN LANE LTD	Business	Director of Regen, Planning & Devlop	3712
	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
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	PURDY CONTRACTS LTD	Works HFH	Director of Regen, Planning & Devlop	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
	GRANT PAYMENTS	Priv - Contractor	Director of Environment & Neighbourhoods	7125
17/08/2021	N8 Property Solutions Ltd	Glazing / Doors	Director of Finance	7340
	HAYS SPECIALIST RECRUITMENT	Temporary & Agency S	Director of Transformation & Resources	8473.09
	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
	Bakers of Danbury Heritage Ltd	Works - Construction, Repair & Maintenance	Director of Finance	16652.95
	UNIVERSITY OF SOUTHAMPTON	Training	Director of Children's Services	17500
17/08/2021	UNIVERSITY OF SOUTHAMPTON	Training	Director of Children's Services	17500
	ADAM HTT LTD T/A ADAM	Buildings	Director of Finance	57059.09
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18/08/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
18/08/2021	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	29.75
		Removals	Director of Regen, Planning & Devlop	48
10/00/2021			CONTRACTOR OF DESCRIPTION OF DEVICE	46
	J.A. STEEL AND SON LTD			_
18/08/2021	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	57.88

	WILLIAM WHITE MEATS LTD	School Meals Serv.	Director of Children's Services	65.2
	GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	80
	BT PAYMENT SERVICES LTD	Fixed	Director of Adults & Health	95.91
	Redacted Personal Data	Travel Exp - Client	Director of Adults & Health	141.88
	Redacted Personal Data	Travel Exp - Client	Director of Adults & Health	152.8
	ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	171.02
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	205.68
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	205.68
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	216.36
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	216.36
	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	223.68
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	239.96
	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Adults & Health	252.86
	HIDEAWAY MEDIA LIMITED	Fees - Print Design	Director of Transformation & Resources	295
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	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 LIMI	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 LIMI	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 & Devlop	500
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	500
18/08/2021	STOCKWELLCARE SUPPORT SERVICES LIMI	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
	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
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	599.92
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	599.92
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	599.92
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	599.92
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	617.04
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	631.04
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	631.04
		_		
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	631.04
	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	652.4
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	731.53
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	757.28
18/08/2021	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	757.28
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	823.33
	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 & Devlop	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 & Devlop	1000
18/08/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1000
18/08/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	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 & Devlop	1061.66
18/08/2021	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
18/08/2021	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
18/08/2021	12I ENTERPRISES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
18/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
18/08/2021	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	1135.88
	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	1174.32
	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Devlop	1191.66
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1251.24
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	1262.12
	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	1267.52
	SPOTLESS COMMERCIAL CLEANING LTD	Cleaning Service	Director of Children's Services	1280.9
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300.9
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1319.8
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
	LAKEPOINT ESTATES LTD	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1343.33
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	GLEAMPOINT LTD	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1365
	Redacted Personal Data			1365
10/00/2021	neducted i ersonat Data	Prem - Leasing	Director of Regen, Planning & Devlop	1909

18/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
18/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
18/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
18/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1386
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	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Director of Regen, Planning & Devlop	1389
18/08/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1404
18/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1439.76
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	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	1586.64
18/08/2021	Hampton's Resourcing	Community Based Services	Director of Children's Services	1588.23
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1662.6
18/08/2021	SOS HOUSING SERVICES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
18/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
18/08/2021	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	1730.88
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	1766.96
		_		
	NORWOOD SCHOOLS LTD	Priv - Contractor	Director of Adults & Health	1880.96
18/08/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1888
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1919.68
18/08/2021	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1998.72
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	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2032
18/08/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	2087.68
18/08/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	2130
	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Adults & Health	2235.3
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18/08/2021	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	2271.8
18/08/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	2300
18/08/2021	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	2596.32
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	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2660.72
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	2879.52
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	2982.36
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	3000
18/08/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	3690.72
18/08/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	3839.36
18/08/2021	T & B CONTRACTORS LTD	Repair & Maintenance	Director of Finance	4047.19
	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4948
18/08/2021	Npower	Energy - electricity	Carbon Management	5588.64
18/08/2021	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Director of Adults & Health	5652
18/08/2021	BUCKINGHAMSHIRE COUNCIL	L.A Recoup Supp	Director of Children's Services	7355
	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Director of Transformation & Resources	7551.5
18/08/2021	ENGIE SERVICES LTD	Energy - Gas	Director of Regen, Planning & Devlop	8760.28
18/08/2021	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Environment & Neighbourhoods	9307.6
18/08/2021		L.A Recoup Supp	Director of Children's Services	10805
18/08/2021	WARDVISION LTD	Buildings	Director of Finance	10850
18/08/2021	GOVERNMENT BODIES	L.A Other	Director of Adults & Health	12504
18/08/2021	GOVERNMENT BODIES	L.A Other	Director of Adults & Health	12504
	ST.DAVID'S COLLEGE TRUST	Vol Sec - Add Supp	Director of Children's Services	12843.6
18/08/2021	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Environment & Neighbourhoods	17025.22
18/08/2021	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	21180.84
	LIVING UNDER ONE SUN LIMITED	Organised Activities	Director of Regen, Planning & Devlop	25000
		5		
18/08/2021	Npower	Energy - electricity	Carbon Management	25024.09
18/08/2021	Step by Step London	Sport & Fitness	Director of Children's Services	30000
18/08/2021	Corona	Energy - gas	Carbon Management	30230.33
			Director of Finance	
18/08/2021		Architect		30854.33
18/08/2021	BPTW	Architect	Director of Finance	30854.34
18/08/2021	Npower	Energy - electricity	Carbon Management	41725.32
18/08/2021	•	Energy - electricity	Carbon Management	50995.52
	PRIORY GROUP LIMITED	Vol - Recoup SpRes	Director of Children's Services	57824.57
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
19/08/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	30
19/08/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	42
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	44.54
	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Director of Transformation & Resources	45.81
19/08/2021	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
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	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
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	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
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	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
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	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
		School - Clothing	Director of Transformation & Resources	60
19/06/2021	GRANT PAYMENTS	School - Clothing	Director of transformation & Resources	00

19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
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	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS		Director of Transformation & Resources	60
		School - Clothing		
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	_		
		School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
19/08/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	130.5
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	295
	RENTOKIL INITIAL SERVICES LIMITED	Waste Disposal	Director of Children's Services	296.98
19/08/2021	GetFix LTD	Works - Construction, Repair & Maintenance	Director of Finance	365
19/08/2021	CLASS ESTATES LIMITED	R&M - Handbacks	Director of Regen, Planning & Devlop	375
19/08/2021	WILKIN CHAPMAN LLP	Fees Legal External	Director of Transformation & Resources	534
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	538.44
	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Director of Environment & Neighbourhoods	550
19/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Director of Environment & Neighbourhoods	550
19/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Director of Environment & Neighbourhoods	555
19/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Director of Environment & Neighbourhoods	555
	THE POOL & SPA SPECIALISTS LTD		Director of Environment & Neighbourhoods	555
		Sports & Playground & Pool Maintenance	-	
19/08/2021	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Director of Environment & Neighbourhoods	574.99
19/08/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	645
19/08/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	665
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	705.15
19/08/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	719.08
19/08/2021	LAKEPOINT ESTATES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	740.8
19/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
19/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
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	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	940
19/08/2021	NCFE	Examinational Fees	Director of Regen, Planning & Devlop	1011
19/08/2021	IRON MOUNTAIN (UK) LTD	Services	Director of Transformation & Resources	1046.34
19/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
19/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
19/08/2021	WILKIN CHAPMAN LLP	Fees Legal External	Director of Transformation & Resources	1113
19/08/2021	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1129.44
	ORANGE STONE MANAGEMENT LIMITED	_		1148.33
		Prem - Leasing	Director of Regen, Planning & Devlop	
19/08/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
19/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
19/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
19/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
19/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
19/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
10/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1406.47
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	HAMMOND CLARKE LTD	Business	Director of Regen, Planning & Devlop	1407.5
19/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
19/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
19/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1560
19/08/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	EUROWORLD PROPERTIES LTD			
		Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	1759.28
19/08/2021	Premier Security & Fire Consults	Security	Director of Children's Services	1904.5
19/08/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2199.1
	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2199.1
	Frame Projects Limited		Director of Finance	2250
	-	Property		
19/08/2021	Frame Projects Limited	Property	Director of Finance	2250
19/08/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2254
19/08/2021	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Director of Finance	2840
	SPENCER CLARKE GROUP	Accountancy	Director of Adults & Health	4350
		-		
	Woods Building Services Ltd	Maintenance	Director of Finance	6750
19/08/2021	Alban Construction Consultancy	Management	Director of Regen, Planning & Devlop	8250
19/08/2021	Alban Construction Consultancy	Management	Director of Regen, Planning & Devlop	8250
	Alban Construction Consultancy	Management	Director of Regen, Planning & Devlop	8250
	Alban Construction Consultancy	Management	Director of Regen, Planning & Devlop	8250
	-	_		
	WILKIN CHAPMAN LLP	Fees Legal External	Director of Transformation & Resources	9855.6
19/08/2021	MAGICARE LTD	Priv - Res Long	Director of Adults & Health	11428.57
19/08/2021	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	11987.59
	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	14336.2
	Woods Building Services Ltd	Maintenance	Director of Finance	15820
19/08/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	32970
19/08/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	43589
	Hill Partnerships Limited	Building Construction Materials	Director of Finance	112478.33
			Director of Finance	
	ADAM HTT LTD T/A ADAM	Buildings		113975
19/08/2021	GRANT PAYMENTS	PayContractr Infrast	Director of Finance	211018.71

19/08/2021	ADAM HTT LTD T/A ADAM	Letting/Estate Agent	Director of Regen, Planning & Devlop	368421.1
20/08/2021 I	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
	PRESCOTT THOMAS LTD		Director of Children's Services	33.5
		Corporate Services		
20/08/2021	SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
20/08/2021 5	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	72.16
	HARINGEY SHED	_	Director of Adults & Health	75
		Organised Activities		
20/08/2021 I	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 I	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 5	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	107.4
	SURECARE ENFIELD	_		108
		Prv Sctr Care Pkage	Director of Adults & Health	
20/08/2021 I	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	123
20/08/2021	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	124.88
			Director of Adults & Health	127.2
	JANUS RESONANCE FACTOR LTD T/A JANU	Travel Exp - Client		
20/08/2021	CAPEL MANOR COLLEGE	L.A Recoup Supp	Director of Children's Services	134.11
20/08/2021 5	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	136
		_		
	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	137.2
20/08/2021 I	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	143
	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
	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
		Vol Sect - Care Pk	Director of Adults & Health	164.96
20/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vot Sect - Care PK	Director of Adults & Health	
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
20/09/2021	PRESCOTT THOMAS LTD	Groceries Fruit Veg	Director of Children's Services	193.08
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20/08/2021 I	Malgorzata Syta t/a Walk Your Talk	Adult Further Educat	Director of Regen, Planning & Devlop	200
20/08/2021	Redacted Personal Data	Priv - Contractor	Director of Children's Services	205
	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	KANSSAS 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
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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
	CCS MEDIA LIMITED	Hardware		246.2
			Director of Environment & Neighbourhoods	
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
				247.44
20/08/2021	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	
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
	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
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	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		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				310
		Advertising	Director of Finance	
20/08/2021 I	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	310
20/08/2021 5	ST IGNATIUS COLLEGE	L.A Recoup Supp	Director of Children's Services	324.35
	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
	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	336
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	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
	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	354.96
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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
		-		358.43
	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	361.25
	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
		_		378.88
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	
20/08/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	380.34
	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	380.39
20/08/2021 I	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
			Director of Finance	384.5
ZU/U8/2021 l	BAILY GARNER LLP	Consultancy	Director or circuits	384.5

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	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	385
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	396.88
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	408
	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
	LBE WINCHMORE SECONDARY SCHOOL	L.A Recoup Supp	Director of Children's Services	442.12
	LONDON ACADEMY OF EXCELLENCE TOTTEN	Vol Sec - Add Supp	Director of Children's Services	442.12
	ENFIELD LEARNING TRUST TA HAZELBURY	L.A Recoup Supp	Director of Children's Services	442.12
	ST VINCENT DE PAUL CATHOLIC PRIMARY	L.A Recoup Supp	Director of Children's Services	442.12
	STERLING STANDARD CARE GROUP			
		Prv Sctr Care Pkage	Director of Adults & Health	445.64
	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	448
	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	448
	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	462.03
	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
	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	484.2
	DAY ONE TRUST LTD	L.A Recoup Supp	Director of Children's Services	491.4
	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	493.13
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	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	493.92
	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
	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 & Devlop	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
	CISILION LIMITED	Hardware	Director of Environment & Neighbourhoods	512.8
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	513.52
	FLEXSERVE UK LIMITED	-	Director of Adults & Health	513.52
		Prv Sctr Care Pkage		
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	513.52
	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	519.12
	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	537.02
	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
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	586.88
	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	591.07
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	595
	STERLING STANDARD CARE GROUP	<u> </u>		
		Prv Sctr Care Pkage	Director of Adults & Health	599.04
	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Director of Adults & Health	600
	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	600.32
	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	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	624.39
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.4
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.4
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.44
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	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.44
	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	636.8
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	641.76
	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
	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
	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
	e-booster limited	Training & Conferenc	Director of Regen,Planning & Devlop	650
	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.4
	ANDERSEN CARE LIMITED ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.56
		-		660.24
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	660.24
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	666
	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
	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A Recoup Supp	Director of Children's Services	692.73
	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	698.21
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20/08/2021 KANSSAS 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 KANSSAS 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 KANSSAS 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 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	839.88
20/08/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	840.75
20/08/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	857.29
20/08/2021 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	876.66
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 & Devlop	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 STERLING STANDARD CARE GROUP 20/08/2021 BELLEVUE PLACE EDUCATION TRUST	L.A Recoup Supp		923.59
		Director of Children's Services	
20/08/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	938.08
20/08/2021 UNICARE LONDON LIMITED 20/08/2021 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	940.8 948.64
	Prv Sctr Care Pkage		
20/08/2021 STERLING STANDARD CARE GROUP 20/08/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health	952 953.21
20/08/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	953.22
20/08/2021 STERLING STANDARD CARE GROUP 20/08/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	959.84
	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 & Devlop	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 UNION 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 & Devlop	1105
20/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	-		1146.24
20/08/2021 Bytes Software Services Ltd	Services	Director of Finance	
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 KANSSAS 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 & Devlop	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
	=	Director of Adults & Health	1262.8
20/08/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage		
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 & Devlop	1300
20/08/2021 WOOD GREEN PRESCHOOL PLAYGROUP	L.A Recoup Supp	Director of Children's Services	1305.83
20/08/2021 KANSSAS 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 & Devlop	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 & Devlop	1365
20/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
20/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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 KANSSAS 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 & Devlop	1404
20/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
20/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1430
20/08/2021 GRANT PAYMENTS	Grounds Maint	Director of Regen,Planning & Devlop	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 KANSSAS 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
-		Director of Children's Services	1470.6
20/08/2021 Hampton's Resourcing	Adolescent Mental He		
20/08/2021 COUNTY PRIVATE CLIENT LTD	Priv Sec LBH & CCC	Director of Adults & Health	1495
20/08/2021 KANSSAS 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
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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 & Devlop	1681.33
20/08/2021 LONDON BOROUGH OF BARNET RE JCOSS	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 KANSSAS 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
		Director of Children's Services	1946.84
20/08/2021 New City College	L.A Recoup Supp		
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 KANSSAS 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
	-		2082.84
20/08/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	
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		Director of Adults & Health	
	Prv Sctr Care Pkage		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		Director of Children's Services	2299.92
	L.A Recoup SpDay		
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 & Devlop	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
25.55.2021 GRETIOSSING GROOT EID	sou oute i kuge	S. COLOT OT MARKS & FIGURAL	2004.2

20/08/2021 GREATER LONDON AUTHORITY	Property	Director of Regen, Planning & Devlop	2625
20/08/2021 ANDERSEN CARE LIMITED 20/08/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	2648 2669.92
20/08/2021 STENCING STANDARD CARE GROUP 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 & Devlop	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 3927.87
20/08/2021 Lime Trust t/a Lime Academy Ravensb	L.A Recoup SpDay	Director of Children's Services	4012.5
20/08/2021 THE BRIDGE INTEGRATED LEARNING SPAC 20/08/2021 CAPEL MANOR COLLEGE	L.A Recoup SpDay	Director of Children's Services	4012.5
20/08/2021 RUSSET HOUSE SCHOOL	Vol Sec - Add Supp L.A Recoup SpDay	Director of Children's Services 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 & Devlop	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 CCCG	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 20/08/2021 ENGIE SERVICES LTD	Prem - Rents Energy - Gas	Director of Children's Services Director of Regen,Planning & Devlop	8184 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 Addits & Health 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 CCCG	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
	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	16800
	. ,			
	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
	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
	WORK SKILLS LEARNING LIMITED	9	Director of Children's Services	
		L.A Recoup Supp		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
	5			
	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
		General Materials	_	27
	THE DIVINE WATER COMPANY LTD		Director of Environment & Neighbourhoods	
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 & Devlop	495
	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 & Devlop	2320
23/08/2021	ALLEN LANE LTD	Business	Director of Regen, Planning & Devlop	2320
			=	7401.02
	Haworth Tompkins	Cleaning Service	Director of Finance	
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		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
	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
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	
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
		•		45.57
	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	
24/08/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	48
24/08/2021	ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	49.92
	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 & Devlop	93.46
24/08/2021	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	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 & Devlop	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
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	
	* *	riv ocu Gale rkage		147 12
24/08/2021	THAMES WATER UTILITIES LTD			147.12
		Prem - Water Rates	Director of Regen, Planning & Devlop	147.12 149.89
24/08/2021	GRACE	Prem - Water Rates Vol Sect - Care Pk		
		Vol Sect - Care Pk	Director of Regen,Planning & Devlop Director of Adults & Health	149.89 165.16
24/08/2021	GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	149.89 165.16 165.16
24/08/2021 24/08/2021	GRACE GRACE	Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk	Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	149.89 165.16 165.16 165.16
24/08/2021 24/08/2021 24/08/2021	GRACE GRACE GRACE	Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk	Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	149.89 165.16 165.16 165.16 165.16
24/08/2021 24/08/2021	GRACE GRACE GRACE	Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk	Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	149.89 165.16 165.16 165.16
24/08/2021 24/08/2021 24/08/2021	GRACE GRACE GRACE GRACE	Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk	Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	149.89 165.16 165.16 165.16 165.16
24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	GRACE GRACE GRACE GRACE GRACE GRACE	Vol Sect - Care Pk	Director of Regen,Planning & Devlop Director of Adults & Health	149.89 165.16 165.16 165.16 165.16 165.16
24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	GRACE GRACE GRACE GRACE GRACE GRACE GRACE GRACE	Vol Sect - Care Pk	Director of Regen,Planning & Devlop Director of Adults & Health	149.89 165.16 165.16 165.16 165.16 165.16 165.16
24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	GRACE GRACE GRACE GRACE GRACE GRACE GRACE GRACE GRACE	Vol Sect - Care Pk	Director of Regen,Planning & Devlop Director of Adults & Health	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16
24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	GRACE GRACE GRACE GRACE GRACE GRACE GRACE GRACE GRACE	Vol Sect - Care Pk	Director of Regen,Planning & Devlop Director of Adults & Health	149.89 165.16 165.16 165.16 165.16 165.16 165.16
24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	GRACE	Vol Sect - Care Pk	Director of Regen,Planning & Devlop Director of Adults & Health	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16
24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	GRACE	Vol Sect - Care Pk	Director of Regen,Planning & Devlop Director of Adults & Health	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16
24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	GRACE	Vol Sect - Care Pk	Director of Regen,Planning & Devlop Director of Adults & Health	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16
24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD	Vol Sect - Care Pk Removals	Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16
24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	GRACE	Vol Sect - Care Pk	Director of Regen,Planning & Devlop Director of Adults & Health	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16
24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD	Vol Sect - Care Pk Removals	Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16
24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM	Vol Sect - Care Pk Rot Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Removals Removals Chemical	Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16
24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM PRESCOTT THOMAS LTD	Vol Sect - Care Pk Col Sect - Care Pk Removals Removals Chemical Groceries, Fruit & v	Director of Regen,Planning & Devlop Director of Adults & Health Director of Fagen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.17 168 168
24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD BUNZL UK LTD 1/3 GREENHAM PRESCOTT THOMAS LTD HERALD INFORMATION SYSTEMS	Vol Sect - Care Pk Col Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Removals Removals Chemical Groceries, Fruit & v Maint & Support	Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.17 165.18 165.18
24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM PRESCOTT THOMAS LTD	Vol Sect - Care Pk Col Sect - Care Pk Removals Removals Chemical Groceries, Fruit & v	Director of Regen,Planning & Devlop Director of Adults & Health Director of Fagen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.17 168 168
24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD BUNZL UK LTD 1/3 GREENHAM PRESCOTT THOMAS LTD HERALD INFORMATION SYSTEMS	Vol Sect - Care Pk Col Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Removals Removals Chemical Groceries, Fruit & v Maint & Support	Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.17 165.18 165.18
24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM PRESCOTT THOMAS LTD HERALD INFORMATION SYSTEMS PRIMERA ASSISTED LIVING LIMITED T/A PRIMERA ASSISTED LIVING LIMITED T/A	Vol Sect - Care Pk Removals Removals Chemical Groceries, Fruit & v Maint & Support Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.15 168.18 182.75 193.88 209 216.96
24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD BUNZL UK LTD 1/a GREENHAM PRESCOTT THOMAS LTD HERALD INFORMATION SYSTEMS PRIMERA ASSISTED LIVING LIMITED T/A PRIMERA ASSISTED LIVING LIMITED T/A VINEYARD (UK) SERVICES LTD	Vol Sect - Care Pk Removals Removals Chemical Groceries, Fruit & v Maint & Support Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Telloren's Services Director of Transformation & Resources Director of Adults & Health	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.17 168.16 168.18 168 12.75 193.88 209 216.96 216.96 220.68
24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM PRESCOTT THOMAS LTD HERALD INFORMATION SYSTEMS PRIMERA ASSISTED LIVING LIMITED T/A VINEYARD (UK) SERVICES LTD PREMIER CAREWAITING LTD	Vol Sect - Care Pk Removals Removals Chemical Groceries, Fruit & v Maint & Support Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.17 165.19 168 168 182.75 193.88 209 216.96 216.96 220.68 221.84
24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD BUNZL UK LTD 1/a GREENHAM PRESCOTT THOMAS LTD HERALD INFORMATION SYSTEMS PRIMERA ASSISTED LIVING LIMITED T/A PRIMERA ASSISTED LIVING LIMITED T/A VINEYARD (UK) SERVICES LTD	Vol Sect - Care Pk Removals Removals Chemical Groceries, Fruit & v Maint & Support Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Telloren's Services Director of Transformation & Resources Director of Adults & Health	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.17 168.16 168.18 168 12.75 193.88 209 216.96 216.96 220.68
24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM PRESCOTT THOMAS LTD HERALD INFORMATION SYSTEMS PRIMERA ASSISTED LIVING LIMITED T/A VINEYARD (UK) SERVICES LTD PREMIER CAREWAITING LTD MY HOMECARE	Vol Sect - Care Pk Removals Removals Chemical Groceries, Fruit & v Maint & Support Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Adults & Health	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.17 165.19 165.19 165.16 165.18 168 168 182.75 193.88 209 216.96 216.96 220.68 221.84 223.68
24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD BUNZL UK LTD 1/3 GREENHAM PRESCOTT THOMAS LTD HERALD INFORMATION SYSTEMS PRIMERA ASSISTED LIVING LIMITED T/A PRIMERA ASSISTED LIVING LIMITED T/A VINEYARD (UK) SERVICES LTD PREMIER CAREWAITING LTD MY HOMECARE REDACE	Vol Sect - Care Pk Removals Removals Chemical Groceries, Fruit & v Maint & Support Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.17 165.19 165.19 168 168 168 122.75 193.88 209 216.96 220.68 221.84 223.68 252
24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD BUNZL UK LTD 1/3 GREENHAM PRESCOTT THOMAS LTD HERALD INFORMATION SYSTEMS PRIMERA ASSISTED LIVING LIMITED T/A PRIMERA ASSISTED LIVING LIMITED T/A VINEYARD (UK) SERVICES LTD PREMIER CAREWAITING LTD MY HOMECARE Redacted Personal Data THAMES WATER UTILITIES LTD	Vol Sect - Care Pk Removals Removals Chemical Groceries, Fruit & v Maint & Support Prv Sctr Care Pkage LAC - Sp Guardianshi Prem - Water Rates	Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.17 165.16 165.16 165.16 165.16 165.16 165.18 182.75 193.88 209 216.96 216.96 220.68 221.84 223.68 252 252.03
24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD BUNZL UK LTD 1/3 GREENHAM PRESCOTT THOMAS LTD HERALD INFORMATION SYSTEMS PRIMERA ASSISTED LIVING LIMITED T/A PRIMERA ASSISTED LIVING LIMITED T/A VINEYARD (UK) SERVICES LTD PREMIER CAREWAITING LTD MY HOMECARE REDACE	Vol Sect - Care Pk Removals Removals Chemical Groceries, Fruit & v Maint & Support Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.17 165.19 165.19 168 168 168 122.75 193.88 209 216.96 220.68 221.84 223.68 252
24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD BUNZL UK LTD 1/3 GREENHAM PRESCOTT THOMAS LTD HERALD INFORMATION SYSTEMS PRIMERA ASSISTED LIVING LIMITED T/A PRIMERA ASSISTED LIVING LIMITED T/A VINEYARD (UK) SERVICES LTD PREMIER CAREWAITING LTD MY HOMECARE Redacted Personal Data THAMES WATER UTILITIES LTD	Vol Sect - Care Pk Removals Removals Chemical Groceries, Fruit & v Maint & Support Prv Sctr Care Pkage LAC - Sp Guardianshi Prem - Water Rates	Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.17 165.16 165.16 165.16 165.16 165.16 165.18 182.75 193.88 209 216.96 216.96 220.68 221.84 223.68 252 252.03
24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM PRESCOTT THOMAS LTD HERALD INFORMATION SYSTEMS PRIMERA ASSISTED LIVING LIMITED T/A PRIMERA ASSISTED LIVING LIMITED T/A VINEYARD (UK) SERVICES LTD PREMIER CAREWAITING LTD MY HOMECARE Redacted Personal Data THAMES WATER UTILITIES LTD VINEYARD (UK) SERVICES LTD REDICTOR OF THE PROPERTY OF THE PROPER	Vol Sect - Care Pk Removals Removals Chemical Groceries, Fruit & v Maint & Support Prv Sctr Care Pkage Fees - Print Design	Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.17 165.19 168 168 127.75 193.88 209 216.96 220.68 221.84 223.68 252 252.03 257.46 265
24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM PRESCOTT THOMAS LTD HERALD INFORMATION SYSTEMS PRIMERA ASSISTED LIVING LIMITED T/A VINEYARD (UK) SERVICES LTD PREMIER CAREWAITING LTD MY HOMECARE REdacted Personal Data THAMES WATER UTILITIES LTD VINEYARD (UK) SERVICES LTD REDACE REDACTED REDACTOR	Vol Sect - Care Pk Removals Removals Chemical Groceries, Fruit & v Maint & Support Prv Sctr Care Pkage Fes - Print Design Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Fagen,Planning & Devlop Director of Adults & Health	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 20.16
24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM PRESCOTT THOMAS LTD HERALD INFORMATION SYSTEMS PRIMERA ASSISTED LIVING LIMITED T/A PRIMERA ASSISTED LIVING LIMITED T/A VINEYARD (UK) SERVICES LTD PREMIER CAREWAITING LTD MY HOMECARE REdacted Personal Data THAMES WATER UTILITIES LTD VINEYARD (UK) SERVICES LTD REdacted Personal Data THAMES WATER UTILITIES LTD VINEYARD (UK) SERVICES LTD REDACTED TO REDACT	Vol Sect - Care Pk Removals Removals Chemical Groceries, Fruit & v Maint & Support Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 20.68 216.96 220.68 221.84 223.68 252 252.03 257.46 265 271.2
24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM PRESCOTT THOMAS LTD HERALD INFORMATION SYSTEMS PRIMERA ASSISTED LIVING LIMITED T/A VINEYARD (UK) SERVICES LTD PREMIER CAREWAITING LTD MY HOMECARE REdacted Personal Data THAMES WATER UTILITIES LTD VINEYARD (UK) SERVICES LTD REDACE REDACTED REDACTOR	Vol Sect - Care Pk Removals Removals Chemical Groceries, Fruit & v Maint & Support Prv Sctr Care Pkage Fes - Print Design Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Fagen,Planning & Devlop Director of Adults & Health	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 20.16
24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM PRESCOTT THOMAS LTD HERALD INFORMATION SYSTEMS PRIMERA ASSISTED LIVING LIMITED T/A PRIMERA ASSISTED LIVING LIMITED T/A VINEYARD (UK) SERVICES LTD PREMIER CAREWAITING LTD MY HOMECARE REdacted Personal Data THAMES WATER UTILITIES LTD VINEYARD (UK) SERVICES LTD REdacted Personal Data THAMES WATER UTILITIES LTD VINEYARD (UK) SERVICES LTD REDACTED TO REDACT	Vol Sect - Care Pk Removals Removals Chemical Groceries, Fruit & v Maint & Support Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 20.68 216.96 220.68 221.84 223.68 252 252.03 257.46 265 271.2
24/08/2021 24/08/2021	GRACE J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD BUNZL UK LTD 1/3 GREENHAM PRESCOTT THOMAS LTD HERALD INFORMATION SYSTEMS PRIMERA ASSISTED LIVING LIMITED T/A PRIMERA ASSISTED LIVING LIMITED T/A VINEYARD (UK) SERVICES LTD PREMIER CAREWAITING LTD MY HOMECARE Redacted Personal Data THAMES WATER UTILITIES LTD VINEYARD (UK) SERVICES LTD REDICTOR OF THE STEEL TO VINEYARD (UK) SERVICES LTD REDICTOR OF THE STEEL TO VINEYARD (UK) SERVICES LTD REDICTOR OF THE STEEL TO VINEYARD (UK) SERVICES LTD REDICTOR OF THE STEEL TO VINEYARD (UK) SERVICES LTD REDICTOR OF THE STEEL TO MANCHESTER UNIVERSITY NHS TRUST THAMES WATER UTILITIES LTD	Vol Sect - Care Pk Removals Removals Chemical Groceries, Fruit & v Maint & Support Prv Sctr Care Pkage Frv Sctr Care Pkage Fros Sctr Care Pkage Fres - Print Design Prv Sctr Care Pkage Prv Sctr Care Pkage Frv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Adults & Health	149.89 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 165.16 20.16

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		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		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
		Vol Sect - Care Pk	Director of Adults & Health	330.32
24/08/2021				
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
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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
24/09/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	369.36
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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
	PRIMERA ASSISTED LIVING LIMITED T/A		Director of Adults & Health	379.68
		Prv Sctr Care Pkage		
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
	PRIMERA ASSISTED LIVING LIMITED T/A		Director of Adults & Health	379.72
		Prv Sctr Care Pkage		
24/08/2021	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	400.66
24/08/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	405
	PHOENIX SOFTWARE LTD	Software	Director of Regen, Planning & Devlop	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
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	Pinchin Architects Ltd	Property	Director of Finance	425
24/08/2021	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	432.51
	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	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
	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
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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
		Vol Sect - Care Pk	Director of Adults & Health	495.48
24/08/2021				
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
	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
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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 & Devlop	529.94
	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	562.36
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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
		_		617.4
	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	
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
	PRIMERA ASSISTED LIVING LIMITED T/A			632.8
		Prv Sctr Care Pkage	Director of Adults & Health	
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
	MY HOMECARE		Director of Adults & Health	
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
			Director of Adults & Health	
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage		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
	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
		_	Director of Adults & Health	
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage		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
	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
	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 & Devlop	862.33
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	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
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
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24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
24/08/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	895
	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
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	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	913.36
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	931.66
	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 & Devlop	1000
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24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	1012.48
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1029.84
24/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1033.2
24/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1033.76
24/08/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
	LMC INVESTMENTS LLP	Prem - Leasing	Director of Regen, Planning & Devlop	1100.02
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	MONTE PROPERTIES LTD		Director of Regen, Planning & Devlop	1105
		Prem - Leasing		
	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
	DEVELOPMENT & LEARNING OPPORTUNITIE	_	Director of Adults & Health	1125
		Prv Sctr Care Pkage		
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1125
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1125
24/08/2021	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1139.04
24/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1139.04
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.63
		-		
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1157.12
	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1166.08
24/08/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
24/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1199.64
24/08/2021	Love Design Studio Ltd	Business	Director of Finance	1200
24/08/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1215.4
24/08/2021		Prem - Rents	Director of Regen, Planning & Devlop	1250.43
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1278.84
		_		
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1291.92
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1300
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1308.66
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1308.66
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1335
	PRIMERA ASSISTED LIVING LIMITED T/A	_	Director of Adults & Health	1337.92
		Prv Sctr Care Pkage		
	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
24/08/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1347.8
24/08/2021	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Director of Regen, Planning & Devlop	1348.96
24/08/2021	Greengage Environmental Ltd	Efficiency	Director of Finance	1355
24/08/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/08/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/08/2021	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/08/2021		Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	CAWLEY PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/08/2021	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
		-		1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1369.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
24/08/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	1435.28

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
	JUST DISPLAYS LTD	Printing - Internal	Director of Transformation & Resources	1491
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1508
	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	1513.2
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1534
	Redacted Personal Data	-	Director of Regen, Planning & Devlop	1535.99
		Prem - Leasing		
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1544.76
	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
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1678.6
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	-	= ' = '	
		Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1688.28
	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
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1812
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1828.92
	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1949.24
	HILL HOMES	_	Director of Adults & Health	1949.24
		Prv Sctr Care Pkage		
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1955.2
	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
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2194.92
	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Adults & Health	2226.5
	PRIMERA ASSISTED LIVING LIMITED T/A		Director of Adults & Health	2278.08
		Prv Sctr Care Pkage		
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2278.08
	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
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2501.04
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2503.4
	VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
	VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2567.36
	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
	MAGICARE LTD	Priv - Res Long	Director of Adults & Health	3257.14
	INNER CIRCLE CONSULTING LIMITED	Business	Director of Regen, Planning & Devlop	3277.38
	OURRIS PROPERTIES LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	3367.86
	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	3479.36
	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	3480
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	3543.68
	PREMIER CAREWAITING LTD	Priv Sec LBH & CCG	Director of Adults & Health	3614.24
	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
	Pinchin Architects Ltd	Property	Director of Finance	4958
	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Director of Finance	5000
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	5044.44
	ATLANTIC LODGE LTD	Priv - Contractor	Director of Children's Services	5091.43
				5173.2
	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Children's Services	
	MAGICARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	5285.72
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	5293.4
	WORKSPACE TECHNOLOGY LIMITED	Services	Director of Transformation & Resources	5775
	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 & Devlop	10000
24/08/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	14417.76
	Pinchin Architects Ltd	Architect	Director of Finance	15000
	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	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		5		60539.26
		Priv - Res Long	Director of Adults & Health	
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
	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 & Devlop	-293.62
25/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	-254.47
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	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 & Devlop	-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 & Devlop	0.01
	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
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	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
	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	91.8
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	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
	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 & Devlop	150
	HEADWAY ESSEX	_	Director of Adults & Health	155.04
		Prv Sctr Care Pkage		
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
	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	169.68
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	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		Food & Beverages	Director of Environment & Neighbourhoods	181.08
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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
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	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
		Advert - Non Staff	Director of Transformation & Resources	230.4
	NEWSQUEST MEDIA GROUP			
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
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	256.76
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	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	260.96
	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
	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	279.6
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	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
	RIMA DESIGN LTD		Director of Transformation & Resources	333
		Fees - Print Design		
	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
	BIKUR CHOLIM LTD	Priv Sec LBH & CCG	Director of Adults & Health	341.08
	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
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	368.8
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	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
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	382.2
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	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
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	458.36
20,00,2021				+50.50

	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	480
	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
	WOOD GREEN FILMS LTD	Prv Sctr Care Pkage	Director of Adults & Health	620
		_		636.65
	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	
	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
	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	672
	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	672
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	CAMPHILL MILTON KEYNES COMMUNTIES	Vol Sect - Care Pk	Director of Adults & Health	678.36
	CAMPHILL MILTON KEYNES COMMUNTIES	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 CAMPHILL 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
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	770.28
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	774.48
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	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	774.48
	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
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	843.36
	AYERST ENVIRONMENTAL LTD	_	Director of Finance	850
		Health & Safety		
	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
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	896
	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	897
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	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
	HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	962.08
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1008
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	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
	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
	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	1082
		S		
	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	1091.4
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1148.33
	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1176
	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1176
	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1176
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	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	1196
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1200
	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
	HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	1327.34
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
25/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
25/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
25/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
25/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
		_	Director of Finance	1410
	PLAYLE & PARTNERS LLP	Property		
	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	1428
	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
	Sharpe Focus Ltd	Counselling	Director of Children's Services	1500
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1521
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1522.22
		_		
25/08/2021	FOURWAYS PLANT LTD	Buildings	Director of Regen, Planning & Devlop	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
		_	Director of Children's Services	
	Sharpe Focus Ltd	Counselling		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
	Redacted Personal Data			
		Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
25/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
25/08/2021	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	1760
	,	_	Director of Adults & Health	1800
	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage		
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
25/09/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
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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
	KAMINO HOMECARE LTD	-	Director of Adults & Health	2090.76
		Prv Sctr Care Pkage		
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
	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
	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2240
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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
25/09/2021	ASHNESS CARE LTD	_	Director of Adults & Health	2367.28
		Prv Sctr Care Pkage		
	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
	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
	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2812
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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
	UNITED CARE UK LTD	_		2968.84
		Prv Sctr Care Pkage	Director of Adults & Health	
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
		_		3072
	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	
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
	COMMUNITY ACTION SPORT	Sport & Fitness	Director of Environment & Neighbourhoods	3300
25/08/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	3350.1
25/08/2021	Red Loft LLP	Property	Director of Regen, Planning & Devlop	3375
	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 & Devlop	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
	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
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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
	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 Infras Services	Floor Coverings	Director of Finance	7795
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	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
	KAMINO HOMECARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	10448.64
	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
	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
	CROYDON COUNCIL	Audit	Director of Finance	52582.5
	SOL Services Ltd.	Construction	Director of Finance	118160
25/08/2021	Levitt Bernstein	Business	Director of Finance	334323.79
	ADAM HTT LTD T/A ADAM	Buildings	Director of Finance	363089.84
	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		Mailing	Director of Transformation & Resources	10.73
26/08/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	13.14
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	14.11
		_		
26/08/2021	CLOC LID	Printing - Internal	Director of Transformation & Resources	15
26/08/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
		Printing - Internal	Director of Transformation & Resources	15.51
26/08/2021		· ····································		
26/08/2021		Polatica Internal		
26/08/2021 26/08/2021		Printing - Internal	Director of Transformation & Resources	15.51
	CLOC LTD	Printing - Internal Printing - Internal	Director of Transformation & Resources Director of Transformation & Resources	15.51 15.51
26/08/2021 26/08/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15.51
26/08/2021 26/08/2021 26/08/2021	CLOC LTD CLOC LTD KAAMIL EDUCATION LTD	Printing - Internal Prv Sctr Care Pkage	Director of Transformation & Resources Director of Adults & Health	15.51 28.26
26/08/2021 26/08/2021 26/08/2021 26/08/2021	CLOC LTD CLOC LTD KAAMIL EDUCATION LTD SHARED CARE SERVICES LTD	Printing - Internal	Director of Transformation & Resources Director of Adults & Health Director of Children's Services	15.51 28.26 40
26/08/2021 26/08/2021 26/08/2021 26/08/2021	CLOC LTD CLOC LTD KAAMIL EDUCATION LTD	Printing - Internal Prv Sctr Care Pkage	Director of Transformation & Resources Director of Adults & Health	15.51 28.26
26/08/2021 26/08/2021 26/08/2021 26/08/2021	CLOC LTD CLOC LTD KAAMIL EDUCATION LTD SHARED CARE SERVICES LTD	Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Transformation & Resources Director of Adults & Health Director of Children's Services	15.51 28.26 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		Mailing	Director of Transformation & Resources	64.2
26/08/2021		Printing - Internal	Director of Transformation & Resources	65.15
26/08/2021		Printing - Internal	Director of Transformation & Resources	68.3
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	79.28
	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	79.83
	ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	102.03
	Osborne Richardson Ltd	Animal Services	Director of Environment & Neighbourhoods	133
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Transformation & Resources	197.82 200
	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources Director of Adults & Health	212.52
	HAYS SPECIALIST RECRUITMENT SAFETY-KLEEN UK LIMITED	Business Toxic Hazard Waste	Director of Environment & Neighbourhoods	212.52
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	226.08
	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	230.77
	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	230.77
	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	241.72
	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	250
	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	250
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	263.76
	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
	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
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	434.63
	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	443
	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Director of Children's Services	450
	THE CHICKEN SHED THEATRE TRUST	Prv Sctr Care Pkage	Director of Children's Services	450
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	471.04
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	471.04
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	527.52
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	527.52
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	564
	Osborne Richardson Ltd ADAM HTT LTD T/A ADAM	Animal Services	Director of Environment & Neighbourhoods	640
	KAAMIL EDUCATION LTD	Passenger Transport	Director of Children's Services Director of Adults & Health	656
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	659.4 659.44
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage		678.24
	Site Engineering Surveys Ltd	Business	Director of Adults & Health Director of Finance	688
	Site Engineering Surveys Ltd	Business	Director of Finance	702
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	745.08
	FIREMASTER ALARMS LTD	Maintenance	Director of Children's Services	753.95
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	761.4
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	762.82
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	791.28
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	807.17
	OAKTREE HOMECARE SERVICES LTD	Priv Sec LBH & CCG	Director of Adults & Health	841.5
	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
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1126.66
	BE FUELCARDS LIMITED	Fuel	Director of Environment & Neighbourhoods	1147.43
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1186.92
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1186.96
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1197.62
	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
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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
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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
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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
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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		Director of Adults & Health	2486.88
	Prv Sctr Care Pkage		
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
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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
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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
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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
	Advice, Advocacy & C	Director of Adults & Health	34200
26/08/2021 The Bridge Renewal trust			
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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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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 & Devlop	931.66
	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing Director of Regen, Planning & Devlop	1061.66
27/08/2021	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing Director of Regen, Planning & Devlop	1105
2//08/2021	. Redacted Personal Data	Prem - Leasing Director of Regen, Planning & Devlop	1105
27/08/2021	. Redacted Personal Data	Prem - Leasing Director of Regen, Planning & Devlop	1105
27/08/2021	DEMETRIOU & ENG FUNERAL DIRECTORS L	Burial & Cremation Director of Environment & Neighbourhoods	1215
	Redacted Personal Data		1365
		Prem - Leasing Director of Regen, Planning & Devlop	
27/08/2021	Redacted Personal Data	Prem - Leasing Director of Regen, Planning & Devlop	1365
27/08/2021	Redacted Personal Data	Prem - Leasing Director of Regen, Planning & Devlop	1365
2//08/2021	. Redacted Personal Data	Prem - Leasing Director of Regen, Planning & Devlop	1365
27/08/2021	Redacted Personal Data	Prem - Leasing Director of Regen, Planning & Devlop	1365
27/00/2021	. Redacted Personal Data	Prem - Leasing Director of Regen, Planning & Devlop	1365
27/08/2021	. Redacted Personal Data	Prem - Leasing Director of Regen, Planning & Devlop	1365
27/08/2021	. THE PATHOLOGY GROUP	Forensic & Laboratory Assistant Dir Corporate Governance	1400
	Redacted Personal Data	Prem - Leasing Director of Regen, Planning & Devlop	1400.01
27/08/2021	. ADAMS & STYLES	Prem - Leasing Director of Regen, Planning & Devlop	1406.47
27/00/2021	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing Director of Regen, Planning & Devlop	1430
2//08/2021	. Civic Engineers Ltd	Engineering Director of Finance	1439.29
27/08/2021	Redacted Personal Data	Prem - Leasing Director of Regen, Planning & Devlop	1451.66
27/08/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing Director of Regen, Planning & Devlop	1473.33
2//08/2021	. PROPERTYNET (UK) LIMITED	Prem - Leasing Director of Regen,Planning & Devlop	1473.33
27/08/2021	Redacted Personal Data	Prem - Leasing Director of Regen, Planning & Devlop	1473.33
27/08/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org Director of Regen, Planning & Devlop	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 & Devlop	1681.33
			1001 22
	Redacted Personal Data	Prem - Leasing Director of Regen, Planning & Devlop	1681.33
27/08/2021	Redacted Personal Data	Prem - Leasing Director of Regen, Planning & Devlop	1681.33
27/08/2021	. Redacted Personal Data	Prem - Leasing Director of Regen, Planning & Devlop	1681.33
	MiddletonMurray Infras Services	Fencing Director of Finance	1750
27/08/2021	Greenwich Contracts Limited	Fees - Consultant Director of Adults & Health	1800
	. THE PATHOLOGY GROUP	Forensic & Laboratory Assistant Dir Corporate Governance	1875
2//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 & Devlop	1977.77
	. Redacted Personal Data	Prem - Leasing Director of Regen, Planning & Devlop	2210
27/08/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org Director of Regen, Planning & Devlop	2786.44
27/08/2021	. THE PATHOLOGY GROUP	Forensic & Laboratory Assistant Dir Corporate Governance	2800
27/08/2021	MiddletonMurray Infras Services	Fencing Director of Finance	3995
27/08/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org Director of Finance	4325.62
	. ADAM HTT LTD T/A ADAM	Technical & Feasibility Director of Regen, Planning & Devlop	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 & Devlop	6630
2//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 & Devlop	13487.22
27/08/2021	. INSURANCE CLAIMS	Bal Alloc InsurePrem Director of Finance	15500
			18506.75
	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org Director of Finance	
27/08/2021	. GRANT PAYMENTS	Priv - Contractor Director of Environment & Neighbourhoods	21375
27/08/2021	. GRANT PAYMENTS		213/3
		Priv - Contractor Director of Environment & Neighbourhoods	
07/00/0004	INCURANCE OF AIMS	Priv - Contractor Director of Environment & Neighbourhoods	22879
27/08/2021	INSURANCE CLAIMS	Priv - Contractor Director of Environment & Neighbourhoods Bal Alloc InsurePrem Director of Finance	
	. INSURANCE CLAIMS . HOMES FOR HARINGEY LIMITED	· · · · · · · · · · · · · · · · · · ·	22879
27/08/2021	. HOMES FOR HARINGEY LIMITED	Bal Alloc InsurePrem Director of Finance Property Director of Finance	22879 23000 26879.95
27/08/2021 27/08/2021	. HOMES FOR HARINGEY LIMITED . HOMES FOR HARINGEY LIMITED	Bal Alloc InsurePrem Director of Finance Property Director of Finance Arms Length Mgmt Org Director of Regen, Planning & Devlop	22879 23000 26879.95 28674.48
27/08/2021 27/08/2021	. HOMES FOR HARINGEY LIMITED	Bal Alloc InsurePrem Director of Finance Property Director of Finance	22879 23000 26879.95
27/08/2021 27/08/2021 27/08/2021	. HOMES FOR HARINGEY LIMITED . HOMES FOR HARINGEY LIMITED	Bal Alloc InsurePrem Director of Finance Property Director of Finance Arms Length Mgmt Org Director of Regen, Planning & Devlop Consultancy Director of Regen, Planning & Devlop	22879 23000 26879.95 28674.48
27/08/2021 27/08/2021 27/08/2021 27/08/2021	HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED	Bal Alloc InsurePrem Director of Finance Property Director of Finance Arms Length Mgmt Org Director of Regen, Planning & Devlop Consultancy Director of Regen, Planning & Devlop Arms Length Mgmt Org Director of Finance	22879 23000 26879.95 28674.48 40110.57 40139.21
27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021	HOMES FOR HARINGEY LIMITED	Bal Alloc InsurePrem Director of Finance Property Director of Finance Arms Length Mgmt Org Director of Regen, Planning & Devlop Consultancy Director of Regen, Planning & Devlop Arms Length Mgmt Org Director of Finance Arms Length Mgmt Org Director of Finance	22879 23000 26879.95 28674.48 40110.57 40139.21 49864.48
27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021	HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED	Bal Alloc InsurePrem Director of Finance Property Director of Finance Arms Length Mgmt Org Director of Regen, Planning & Devlop Consultancy Director of Regen, Planning & Devlop Arms Length Mgmt Org Director of Finance	22879 23000 26879.95 28674.48 40110.57 40139.21
27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021	HOMES FOR HARINGEY LIMITED	Bal Alloc InsurePrem Director of Finance Property Director of Finance Arms Length Mgmt Org Director of Regen, Planning & Devlop Consultancy Director of Regen, Planning & Devlop Arms Length Mgmt Org Director of Finance Arms Length Mgmt Org Director of Finance Arms Length Mgmt Org Director of Finance	22879 23000 26879.95 28674.48 40110.57 40139.21 49864.48 64589.98
27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021	HOMES FOR HARINGEY LIMITED INSURANCE CLAIMS	Bal Alloc InsurePrem Director of Finance Property Director of Finance Arms Length Mgmt Org Director of Regen, Planning & Devlop Consultancy Director of Regen, Planning & Devlop Arms Length Mgmt Org Director of Finance Arms Length Mgmt Org Director of Finance Bal Alloc InsurePrem Director of Finance	22879 23000 26879.95 28674.48 40110.57 40139.21 49864.48 64589.98 76000
27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021	HOMES FOR HARINGEY LIMITED INSURANCE CLAIMS HOMES FOR HARINGEY LIMITED	Bal Alloc InsurePrem Director of Finance Property Director of Finance Arms Length Mgmt Org Director of Regen, Planning & Devlop Consultancy Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance	22879 23000 26879.95 28674.48 40110.57 40139.21 49864.48 64589.98 76000 162950.58
27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021	HOMES FOR HARINGEY LIMITED INSURANCE CLAIMS	Bal Alloc InsurePrem Director of Finance Property Director of Finance Arms Length Mgmt Org Director of Regen, Planning & Devlop Consultancy Director of Regen, Planning & Devlop Arms Length Mgmt Org Director of Finance Arms Length Mgmt Org Director of Finance Bal Alloc InsurePrem Director of Finance	22879 23000 26879.95 28674.48 40110.57 40139.21 49864.48 64589.98 76000
27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021	HOMES FOR HARINGEY LIMITED INSURANCE CLAIMS HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED	Bal Alloc InsurePrem Director of Finance Property Director of Finance Arms Length Mgmt Org Director of Regen,Planning & Devlop Consultancy Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Finance Arms Length Mgmt Org Director of Finance Bal Alloc InsurePrem Director of Finance	22879 23000 26879.95 28674.48 40110.57 40139.21 49864.48 64589.98 76000 162950.58 205798.74
27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021	HOMES FOR HARINGEY LIMITED GRANT PAYMENTS	Bal Alloc InsurePrem Director of Finance Property Director of Finance Arms Length Mgmt Org Director of Regen, Planning & Devlop Consultancy Director of Regen, Planning & Devlop Arms Length Mgmt Org Director of Finance Arms Length Mgmt Org Director of Finance Bal Alloc InsurePrem Director of Finance Arms Length Mgmt Org Director of Finance Director of Finance Director of Finance Director of Finance	22879 23000 26879,95 28674.48 40110.57 40139.21 49864.48 64589.98 76000 162950.58 205798.74 206987.5
27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021	HOMES FOR HARINGEY LIMITED GRANT PAYMENTS HOMES FOR HARINGEY LIMITED	Bal Alloc InsurePrem Director of Finance Property Director of Finance Arms Length Mgmt Org Director of Regen, Planning & Devlop Consultancy Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Finance Arms Length Mgmt Org Director of Finance Bal Alloc InsurePrem Director of Finance	22879 23000 26879.95 28674.48 40110.57 40139.21 49864.48 64589.98 76000 162950.58 205798.74 206987.5 241100
27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021	HOMES FOR HARINGEY LIMITED GRANT PAYMENTS	Bal Alloc InsurePrem Director of Finance Property Director of Finance Arms Length Mgmt Org Director of Regen, Planning & Devlop Consultancy Director of Regen, Planning & Devlop Arms Length Mgmt Org Director of Finance Arms Length Mgmt Org Director of Finance Bal Alloc InsurePrem Director of Finance Arms Length Mgmt Org Director of Finance Director of Finance Director of Finance Director of Finance	22879 23000 26879,95 28674.48 40110.57 40139.21 49864.48 64589.98 76000 162950.58 205798.74 206987.5
27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021	HOMES FOR HARINGEY LIMITED INSURANCE CLAIMS HOMES FOR HARINGEY LIMITED GRANT PAYMENTS HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED	Bal Alloc InsurePrem Director of Finance Property Director of Finance Arms Length Mgmt Org Director of Regen, Planning & Devlop Consultancy Director of Regen, Planning & Devlop Arms Length Mgmt Org Director of Finance Arms Length Mgmt Org Director of Finance Bal Alloc InsurePrem Director of Finance Arms Length Mgmt Org Director of Finance	22879 23000 26879.95 28674.48 40110.57 40139.21 49864.48 64589.98 76000 162950.58 205798.74 206987.5 241100 322730.82
27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021	HOMES FOR HARINGEY LIMITED INSURANCE CLAIMS HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED GRANT PAYMENTS HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED	Bal Alloc InsurePrem Director of Finance Property Director of Finance Arms Length Mgmt Org Director of Regen, Planning & Devlop Consultancoy Director of Regen, Planning & Devlop Arms Length Mgmt Org Director of Finance Arms Length Mgmt Org Director of Finance Bal Alloc InsurePrem Director of Finance Arms Length Mgmt Org Director of Finance	22879 23000 26879.95 28674.48 40110.57 40139.21 49864.48 64589.98 76000 162950.58 205798.74 206987.5 241100 322730.82
27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021	HOMES FOR HARINGEY LIMITED INSURANCE CLAIMS HOMES FOR HARINGEY LIMITED GRANT PAYMENTS HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED	Bal Alloc InsurePrem Director of Finance Property Director of Finance Arms Length Mgmt Org Director of Regen, Planning & Devlop Consultancy Director of Regen, Planning & Devlop Arms Length Mgmt Org Director of Finance Arms Length Mgmt Org Director of Finance Bal Alloc InsurePrem Director of Finance Arms Length Mgmt Org Director of Finance	22879 23000 26879.95 28674.48 40110.57 40139.21 49864.48 64589.98 76000 162950.58 205798.74 206987.5 241100 322730.82
27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021	HOMES FOR HARINGEY LIMITED INSURANCE CLAIMS HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED GRANT PAYMENTS HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED	Bal Alloc InsurePrem Director of Finance Property Director of Finance Arms Length Mgmt Org Director of Regen, Planning & Devlop Consultancoy Director of Regen, Planning & Devlop Arms Length Mgmt Org Director of Finance Arms Length Mgmt Org Director of Finance Bal Alloc InsurePrem Director of Finance Arms Length Mgmt Org Director of Finance	22879 23000 26879.95 28674.48 40110.57 40139.21 49864.48 64589.98 76000 162950.58 205798.74 206987.5 241100 322730.82
27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021 27/08/2021	HOMES FOR HARINGEY LIMITED INSURANCE CLAIMS HOMES FOR HARINGEY LIMITED	Bal Alloc InsurePrem Director of Finance Property Director of Finance Arms Length Mgmt Org Director of Regen, Planning & Devlop Consultancy Director of Regen, Planning & Devlop Arms Length Mgmt Org Director of Finance Arms Length Mgmt Org Director of Finance Arms Length Mgmt Org Director of Finance Bal Alloc InsurePrem Director of Finance Arms Length Mgmt Org Director of Finance Director of Finance	22879 23000 26879.95 28674.48 40110.57 40139.21 49864.48 64589.98 76000 162950.58 205798.74 206987.5 241100 322730.82 341764.14 357394.75 1494813.48
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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
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	KANSSAS 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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	66.36
	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
	CORONA ENERGY RETAIL 4 LIMITED	Pay Cntrctor-Agu L&B	Director of Finance	90
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	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
	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
	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	KANSSAS 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
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	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	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	141.53
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	142.32
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31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	143.55
31/08/2021	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	148.95
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	149.69
		5	Director of Adults & Health	156.6
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG		
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
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	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	KANSSAS 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
		_		217.5
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	
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
	RSM TOPJOBS LTD	_		233.68
		Prv Sctr Care Pkage	Director of Adults & Health	
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
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	247.95
31/08/2021	KANSSAS 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
	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
	CORONA ENERGY RETAIL 4 LIMITED		Director of Finance	270
		Pay Cntrctor-Aqu L&B		
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
	MARIECO CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	280
	KANSSAS 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
	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	313
		_		
	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	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	318.59
31/08/2021	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	324.67
	RSM TOPJOBS LTD		Director of Adults & Health	333.8
		Prv Sctr Care Pkage		
31/08/2021	KANSSAS 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
	CORAM VOICE	Priv - Lodgings	Director of Children's Services	342.5
	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Director of Adults & Health	350
		_		
	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
	PRIMERA ASSISTED LIVING LIMITED T/A	_	Director of Adults & Health	365.4
		Prv Sctr Care Pkage		
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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	365.4
		_		
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	368.8
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	373.6
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	373.6
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	375.89
	Redacted Personal Data	_	Director of Children's Services	
		LAC - Regular Pay		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
	The Fulker Consultancy Limited	Professional	Director of Regen, Planning & Devlop	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
	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	450
	MARIECO CARE LTD	-	Director of Adults & Health	451.36
		Prv Sctr Care Pkage		
	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
	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	477.64
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	487.2
		_		
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	487.92
	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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	565.5
		5		
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	572.37
	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
	LANIWYN CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	598.5
		_		
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	600.3
	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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	609
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
		_		622.64
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	
	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
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	665.55
	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	666.15
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	678.6
	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
	AGIITO LIMITED	Travel Exp - Client	Director of Children's Services	705.92
		Business	Director of Adults & Health	708.4
	HAYS SPECIALIST RECRUITMENT			
	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
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	771.33
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	774.48
		_		
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	774.5
	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
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	818.36
	RSM TOPJOBS LTD	Priv Sec LBH & CCG	Director of Adults & Health	830.34
	MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	846.4
		_		
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	852.6
	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 & Devlop	862.33
31/08/2021	SPREADMAIN LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	862.33
31/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	862.33
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	865.28
	RSM TOPJOBS LTD	Priv Sec LBH & CCG	Director of Adults & Health	871.47
	KANSSAS HOME CARE LTD		Director of Adults & Health	871.71
		Prv Sctr Care Pkage		
	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
	HIDEAWAY MEDIA LIMITED	Mailing	Director of Transformation & Resources	885
	<u></u>	J		555

31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
31/08/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	901.6
31/08/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	901.6
31/08/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	926.8
31/08/2021 Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	939
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	953.33
31/08/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	974.4
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	975
31/08/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	984.72
31/08/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
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31/08/2021 PROJECT CENTRE LTD	Tech & Feasibility	Director of Environment & Neighbourhoods	1004
31/08/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1036.38
31/08/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1042.64
31/08/2021 MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1061.66
31/08/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1078.56
31/08/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1094.96
31/08/2021 CROWN HOSTING DATA CENTRES LIMITED	Services	Director of Transformation & Resources	1104.17
31/08/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
31/08/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
31/08/2021 BULFORD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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31/08/2021 CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
31/08/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
31/08/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
31/08/2021 JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Director of Regen, Planning & Devlop	1105
31/08/2021 ANS MANAGEMENT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
31/08/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
31/08/2021 Redacted Personal Data	Prem - Leasing		1105
	=	Director of Regen, Planning & Devlop	
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
31/08/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
31/08/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
31/08/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
31/08/2021 KANSSAS HOME CARE LTD	_	Director of Adults & Health	1120.77
	Prv Sctr Care Pkage		
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
31/08/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
31/08/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
31/08/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
31/08/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
31/08/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
31/08/2021 LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
31/08/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1159.2
31/08/2021 UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	1161.72
	_	Director of Adults & Health	
31/08/2021 DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage		1181.44
31/08/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1209.72
31/08/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1218
31/08/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1227.52
31/08/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1288
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
31/08/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1313.09
31/08/2021 Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
31/08/2021 Ambient Support Limited 31/08/2021 Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
31/08/2021 KANSSAS HOME CARE LTD	_	Director of Adults & Health	1314.6
	Prv Sctr Care Pkage		
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
31/08/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1352.04
31/08/2021 JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Director of Regen, Planning & Devlop	1360
31/08/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
31/08/2021 SPASTOW LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
31/08/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
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31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
31/08/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1369.84
31/08/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
31/08/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1387.64
31/08/2021 LOUISIANNA PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
31/08/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1405.05
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14-00-2007 International Section Providence Land People December of Assistant Amount 14-00-2004 International Content 14-00-2004 International	31/08/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1406.47
\$40,000.000 Present of Company Present Com	31/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
\$40,000.000 Present of Company Present Com	31/08/2021	KANSSAS HOME CARE LTD		Director of Adults & Health	1440 23
\$1,000,000,000,000,000,000,000,000,000,0					
\$1,000,000 Reducted Personal Date Person Learning Decision of Reging Parsons Environ of Teach Personal Date Person Learning Decision of Reging Parsons Environ 127,333	31/08/2021	Tempo Time Credits Ltd	Prv Sctr Care Pkage	Director of Adults & Health	
2000/2012 Recented Persons Date Perm Learning Decelor of Reging Parening & Declary 247-250 247	31/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1451.66
2009/2007/2009/2009/2009/2009/2009/2009/	31/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1451.66
2009/2007/2009/2009/2009/2009/2009/2009/	31/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen Planning & Devlop	1451.66
1948/00000 1948/00000 1948/00000 1948/000000 1948/00000 1948/00000 1948/00000 1948/00000 1948/00					
1458/0007 IANOMATION CAPE TO					
1,000,002.00 Person Chemoral Data Person Chem Page Director of Repair Barrenis & Director of Antalis A Health 1505.02 1,000,002.00 Person Chem Page Director of Antalis A Health 1505.02 1,000,002.00 Person Chem Page Director of Repair Barrenis & Directo	31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1494.36
1,000/2012 NOSSO (10HC COPE LTD Pro Sect Care Phage Director of Assis a Feeler) 1513.64 1,000/2012 NOSSO (10HC COPE LTD Pro Sect Care Phage Director of Assis a Feeler) 1513.64 1,000/2012 NOSSO (10HC COPE LTD Pro Sect Care Phage Director of Assis a Feeler) 1513.64 1,000/2012 NOSSO (10HC COPE LTD Pro Sect Care Phage Director of Assis a Feeler) 1513.64 1,000/2012 NOSSO (10HC COPE LTD Pro Sect Care Phage Director of Regular Parting A Dorsloy (1981) 1513.05 1,000/2012 Resistant Property Assistant (1981) 1513.05 1,000/2012 Resistant Personal Data Protest Celebrate (1981) 1513.05 1,000/2012 Resistant Personal	31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1529.96
1,000/2012 NOSSO (10HC COPE LTD Pro Sect Care Phage Director of Assis a Feeler) 1513.64 1,000/2012 NOSSO (10HC COPE LTD Pro Sect Care Phage Director of Assis a Feeler) 1513.64 1,000/2012 NOSSO (10HC COPE LTD Pro Sect Care Phage Director of Assis a Feeler) 1513.64 1,000/2012 NOSSO (10HC COPE LTD Pro Sect Care Phage Director of Assis a Feeler) 1513.64 1,000/2012 NOSSO (10HC COPE LTD Pro Sect Care Phage Director of Regular Parting A Dorsloy (1981) 1513.05 1,000/2012 Resistant Property Assistant (1981) 1513.05 1,000/2012 Resistant Personal Data Protest Celebrate (1981) 1513.05 1,000/2012 Resistant Personal	31/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen Planning & Devlon	1534
1,000/2002 ANDRAÍO (ANDREA (LOP COME LT)					
1,000,002.01 ANDIGOD (10 NET ADDRESS CAPE Plane) Process of Reput America (10 Net) (10					
19.08/2022 15.06/2005 10.	31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1615.04
19.08/2022 15.06/2005 10.	31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1618.88
				Director of Pegen Planning & Doylon	
1948/00/201 Principal Comment Principal					
19.09/2022 TRATECION CUIT D'AT INFORMEY ACTIVICES Peren: Lessing Director of Fregore, Flamming & Devicy 1981-33 10.09/2022 Treatment Personne Data Peren: Lessing Director of Fregore, Flamming & Devicy 1981-33 10.09/2022 Treatment Personne Data Peren: Lessing Director of Fregore, Flamming & Devicy 1981-33 10.09/2022 Treatment Personne Data Peren: Lessing Director of Fregore, Flamming & Devicy 1981-33 10.09/2022 Treatment Personne Data Peren: Lessing Director of Fregore, Flamming & Devicy 1981-33 10.09/2022 Treatment Personne Data Peren: Lessing Director of Fregore, Flamming & Devicy 1981-33 10.09/2022 Treatment Personne Data Peren: Lessing Director of Fregore, Flamming & Devicy 1981-33 10.09/2022 Treatment Personne Data Peren: Lessing Director of Fregore, Flamming & Devicy 1981-33 10.09/2022 Treatment Personne Data Peren: Lessing Director of Fregore, Flamming & Devicy 1981-33 10.09/2022 Treatment Personne Data Peren: Lessing Director of Fregore, Flamming & Devicy 1981-33 10.09/2022 Treatment Personne Data Peren: Lessing Director of Fregore, Flamming & Devicy 1981-33 10.09/2022 Treatment Personne Data Peren: Lessing Director of Fregore, Flamming & Devicy 1981-33 10.09/2022 Treatment Personne Data Peren: Lessing Director of Anison & Fregore, Plamming & Devicy 1981-33 10.09/2022 Treatment Personne Data	31/08/2021	ABSOLUTE PROPERTY AGENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
10.00/2021 Recorder Persons Data	31/08/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
10.00/2021 Recorder Persons Data	31/08/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen Planning & Devlop	1681.33
1,000/2002 Reductor Personal Data					
19.18/19/2022 Recisioned Personal Data Perin - Leaning Direction of Regun Parmining & Develop 1981-32 19.18/19/2022 Recisioned Personal Data Perin - Leaning Direction of Regun Parmining & Develop 1981-33 19.18/19/2022 Recisioned Personal Data Perin - Leaning Direction of Regun Parmining & Develop 1981-33 19.18/19/2022 Recisioned Personal Data Perin - Leaning Direction of Regun Parmining & Develop 1981-33 19.18/19/2022 Recisioned Personal Data Perin - Leaning Direction of Regun Parmining & Develop 1981-33 19.18/19/2022 Recisioned Personal Data Perin - Leaning Direction of Regun Parmining & Develop 1981-33 19.18/19/2022 Recisioned Personal Data Perin - Leaning Direction of Regun Parmining & Develop 1982-33 19.18/19/2022 Recisioned Personal Data Perin - Leaning Direction of Regun Parmining & Develop 1982-33 19.18/19/2022 Recisioned Personal Data Perin - Leaning Direction of Regun Parmining & Develop 1982-33 19.18/19/2022 Recisioned Personal Data Perin - Leaning Direction of Regun Parmining & Develop 1982-33 19.18/19/2022 ARRIVERDATE Perin - Leaning Direction of Regun Parmining & Develop 1982-33 19.18/19/2022 ARRIVERDATE Perin - Leaning Direction of Regun Parmining & Develop 1982-33 19.18/19/2022 ARRIVERDATE Perin - Leaning Direction of Regun Parmining & Develop 1982-33 19.18/19/2022 ARRIVERDATE Perin - Leaning Direction of Adulta & Health 1982-42 19.18/19/2022 ARRIVERDATE Perin - Leaning Direction of Adulta & Health 1982-42 19.18/19/2022 ARRIVERDATE Perin - Leaning Direction of Adulta & Health 1982-42 19.18/19/2022 ARRIVERDATE Perin - Leaning Direction of Adulta & Health 1982-42 19.18/19/2022 ARRIVERDATE Perin - Leaning Direction of Adulta & Health 1982-42 19.18/19/2022 ARRIVERDATE Perin - Leaning Direction of Adulta & Health 1982-42 19.18/19/2022 ARRIVERDATE Perin - Leaning Direction of Adulta & Health 1982-42 19.1					
19.05/00/22 Reducted Personal Data Pers - Learing Director of Regen Paraming & Develop 1961-33 20.05/00/22 Reducted Personal Data Pers - Learing Director of Regen Paraming & Develop 1961-33 20.05/00/22 Reducted Personal Data Pers - Learing Director of Regen Paraming & Develop 1961-33 20.05/00/22 Reducted Personal Data Pers - Learing Director of Regen Paraming & Develop 1961-33 20.05/00/22 Reducted Personal Data Pers - Learing Director of Regen Paraming & Develop 1961-33 20.05/00/22 Reducted Personal Data Pers - Learing Director of Regen Paraming & Develop 1961-33 20.05/00/22 Reducted Personal Data Pers - Learing Director of Regen Paraming & Develop 1961-33 20.05/00/22 Reducted Personal Data Pers - Learing Director of Regen Paraming & Develop 1962-34 20.05/00/22 20.05/00/24	31/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	
19.09/2012, Residence Personal Data	31/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
19.09/2012, Residence Personal Data	31/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen Planning & Devlop	1681.33
10.002002 Reduction Personal Data Pers - Lessing Director of Regun Planning & Deckey 1681.32 10.002002 Reduction Personal Data Pers - Lessing Director of Regun Planning & Deckey 1681.33 10.002002 Reduction Personal Data Pers - Lessing Director of Regun Planning & Deckey 1681.33 10.002002 Reduction Personal Data Pers - Lessing Director of Regun Planning & Deckey 1681.33 10.002002 Reduction Personal Data Pers - Lessing Director of Regun Planning & Deckey 1681.33 10.002002 Reduction Personal Data Pers - Lessing Director of Regun Planning & Deckey 1681.33 10.002002 Reduction Personal Data Pers - Lessing Director of Regun Planning & Deckey 1681.33 10.002002 Reduction Personal Data Personal Planning & Deckey 1681.33 10.002002 Reduction Personal Data Personal Planning & Deckey 1681.33 10.002002 Reduction Personal Data Personal Planning & Deckey 1681.33 10.002002 Reduction Personal Data Personal Planning & Deckey 1681.33 10.002002 Reduction Personal Data Personal Planning & Deckey 1681.33 10.002002 Reduction Personal Data Personal Planning & Deckey 1681.33 10.002002 Reduction Personal Data Personal Planning & Deckey 1681.33 10.002002 Reduction Personal Data Personal Planning & Deckey 1681.33 10.002002 Reduction Personal Data Personal Planning & Deckey 1681.33 10.002002 Reduction Personal Data Personal Planning & Deckey 1681.33 10.002002 Reduction Personal Data Personal Planning & Deckey 1681.33 10.002002 Reduction Personal Data Personal Planning & Deckey 1681.33 10.002002 Reduction Personal Data Personal Planning & Deckey 1681.33 10.002002 Reduction Personal Data 1681.33 1681.33 10.002002 Reduction Personal Data 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 168					
19.00/2012 Reducted Personal Data Pers - Lesning Director of Regen Paraming & Devotor of Regen Paraming &					
1.018/00222 Recisted Personal Data			Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
1.000/2012 Reciscred Personal Data	31/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
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1.008/2012 Reducted Personal Data Priem - Leauning Director of Prigning & Director of Adults & Fleatish 1941-137					
1.006/2012 CAUSMAN (RISH HOLISING ASSOCIATION Pv Sch Care Plage Director or Adults & Health 1984.72	31/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1684.15
1.006/2012 CAUSMAN (RISH HOLISING ASSOCIATION Pv Sch Care Plage Director or Adults & Health 1984.72	31/08/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
\$1,000,0021 RMTOPIOSISTID Pv: Str. Care Prage Director of Adults & Health 1909,44					
1.018/0.0201 AASSA HOME CAME LTD			-		
1018/2022 PARISEC CARE LID PV SET CARE Plaque Director of Adults 4 health 215.7.12			Prv Sctr Care Pkage	Director of Adults & Health	1969.44
2008/2022 AMSROOMPONION TO TA CASSCARD PVS Str Care Ptage Director of Adults 4 Health 2157.12	31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2128.16
1018/2021 MARIECO CARE LTD	31/08/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Pry Sctr Care Pkage	Director of Children's Services	2142
3.01/86/2012 ARMERA ASSISTELL NANG LAMIED TA			-		
\$1,046,0212 LAUSEWAY RISH HOUSING ASSOCIATION Pry Sch" Care Plage Director of Adults & Health 223.34			-		
1000/2021 KARTEROS LID TAST MARKS DAY SERVI Prv Serc Care Peage Director of Adults & Health 224.05 31.08/2021 CARE QUALITY COMMISSION Subcriptions Director of Adults & Health 228.8 31.08/2021 PROJECT CENTRE LID Prv Serc Care Peage Director of Adults & Health 229.8 31.08/2021 PROJECT CENTRE LID Tech & Fanability Director of Finance 230.0 31.08/2021 PROJECT CENTRE LID Tech & Fanability Director of Finance 230.0 31.08/2021 ALPAY LID ORD PROJECT CENTRE LID Prv Serc Care Peage Director of Children's Services 231.4.4.7 31.08/2021 ALPAY LID ORD PROJECT CENTRE LID Pri Serc Care Peage Director of Children's Services 231.4.4.7 31.08/2021 ALPAY LID ORD PROJECT CENTRE LID Pri Serc Care Peage Director of Adults & Health 2351.5 31.08/2021 SERVISOUL MIRTED Pri Serc Care Peage Director of Adults & Health 2351.6 31.08/2021 SERVISOUL MIRTED Pri Serc Care Peage Director of Adults & Health 2356.6 31.08/2021 CAUSINSMAY RISH HOUSING ASSOCIATION Pri Serc Care Peage Director of Adults & Health 2356.4 31.08/2021 CAUSINSMAY RISH HOUSING ASSOCIATION Pri Serc Care Peage Director of Adults & Health 2356.4 31.08/2021 CAUSINSMAY RISH HOUSING ASSOCIATION Pri Serc Care Peage Director of Adults & Health 2456.4 31.08/2021 CAUSINSMAY RISH HOUSING ASSOCIATION Pri Serc Care Peage Director of Adults & Health 2456.4 31.08/2021 CAUSINSMAY RISH HOUSING ASSOCIATION Pri Serc Care Peage Director of Adults & Health 2456.4 31.08/2021 CAUSINSMAY RISH HOUSING ASSOCIATION Pri Serc Care Peage Director of Adults & Health 2456.4 31.08/2022 CAUSINSMAY RISH HOUSING ASSOCIATION Pri Serc Care Peage Director of Adults & Health 2456.4 31.08/2022 CAUSINSMA HOUSING CAUSING ASSOCIATION Pri Serc Care Peage Director of Adults & Health 2456.4 31.08/2022 CAUSING ASSOCIATION Pri Serc Care Peage Director of Adults & Health 2456.4 31.08/2022 CAUSING ASSOCIATION Pri Serc Care Peage Director of Adults & Health 2456.4 31.0	31/08/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2166.3
1010/2012 KARTEROS LID TAST MARKS DAY SERVI Pry Sch' Clare Peage Director of Adults & Health 224.15 31.08/2012 KARSS HOME CARE IT Pry Sch' Clare Peage Director of Adults & Health 224.85 31.08/2012 PROJECT CENTRE LID Pry Sch' Clare Peage Director of Adults & Health 228.84 31.08/2012 PROJECT CENTRE LID Tech & Feasibility Director of Adults & Health 228.84 31.08/2012 PROJECT CENTRE LID Tech & Feasibility Director of Adults & Health 228.94 31.08/2012 ADULT ON THE LID Tech & Feasibility Director of Children's Services 231.94 31.08/2012 ADULT ON THE LID Pry Sch' Clare Peage Director of Adults & Health 230.15 31.08/2012 SERVESOUL LIMITED Pry Sch' Clare Peage Director of Adults & Health 235.76 31.08/2012 SERVESOUL LIMITED Pry Sch' Clare Peage Director of Adults & Health 235.76 31.08/2012 SERVESOUL LIMITED Pry Sch' Clare Peage Director of Adults & Health 235.76 31.08/2012 SERVESOUL LIMITED Pry Sch' Clare Peage Director of Adults & Health 235.76 31.08/2012 SERVESOUL LIMITED Pry Sch' Clare Peage Director of Adults & Health 235.76 31.08/2012 SERVESOUL LIMITED Pry Sch' Clare Peage Director of Adults & Health 235.76 31.08/2012 SERVESOUL LIMITED Pry Sch' Clare Peage Director of Adults & Health 235.76 31.08/2012 SERVESOUL LIMITED Pry Sch' Clare Peage Director of Adults & Health 235.76 31.08/2012 SERVESOUL LIMITED Pry Sch' Clare Peage Director of Adults & Health 236.76 31.08/2012 SERVESOUL LIMITED Pry Sch' Clare Peage Director of Adults & Health 236.76 31.08/2012 SERVESOUL LIMITED Pry Sch' Clare Peage Director of Adults & Health 236.76 31.08/2012 SERVESOUL LIMITED Pry Sch' Clare Peage Director of Adults & Health 236.76 31.08/2012 SERVESOUL LIMITED Pry Sch' Clare Peage Director of Adults & Health 236.76 31.08/2012 SERVESOUL LIMITED Pry Sch' Clare Peage Director of Adults & Health 236.84 31.08/2012 SERVESOUL LIMITED P	31/08/2021	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	2233.84
1016/2012 KANSAS HOME CARE LTD	31/08/2021	KARTEROS I TO T/A ST MARKS DAV SERVI	-	Director of Adults & Health	2240
13/18/2021 CARE QUALITY COMMISSION Subscriptions Director of Adults & Health 228.84			-		
3/10/8/2021 ROBINED Post Care Plage Director of Adults & Health 2269.44 3/10/8/2021 ROBINED Tech & Fessibility Director of Adults & Health 2201.57 3/10/8/2021 AURAY LTO CHILDREN AND FAMILY Subsist - SS Clients Director of Adults & Health 2251.5 3/10/8/2021 AURAY LTO CHILDREN AND FAMILY Subsist - SS Clients Director of Adults & Health 2251.5 3/10/8/2021 AURAY LTO CHILDREN AND FAMILY Subsist - SS Clients Director of Adults & Health 2251.5 3/10/8/2021 AURAY LTO CHILDREN AND FAMILY Post Care Plage Director of Adults & Health 2251.5 3/10/8/2021 AURAS AND CARE LTD Pry STC Care Plage Director of Adults & Health 2256.60 3/10/8/2021 AURAS AND CARE LTD Pry STC Care Plage Director of Adults & Health 2256.60 3/10/8/2021 AURAS AND CARE LTD Pry STC Care Plage Director of Adults & Health 2254.81 3/10/8/2021 AURAS AND CARE LTD Pry STC Care Plage Director of Adults & Health 2254.81 3/10/8/2021 AURAS AND CARE LTD Pry STC Care Plage Director of Adults & Health 2254.81 3/10/8/2021 AURAS AND CARE LTD Pry STC Care Plage Director of Adults & Health 2254.81 3/10/8/2021 AURAS AND CARE LTD Pry STC Care Plage Director of Adults & Health 2254.81 3/10/8/2021 AURAS AND CARE LTD Pry STC Care Plage Director of Adults & Health 2259.82 3/10/8/2021 AURAS AND CARE LTD Pry STC Care Plage Director of Adults & Health 2259.82 3/10/8/2021 AURAS AND CARE LTD Pry STC Care Plage Director of Adults & Health 2259.82 3/10/8/2021 AURAS AND CARE LTD Pry STC Care Plage Director of Adults & Health 2259.82 3/10/8/2021 AURAS AND CARE LTD Pry STC Care Plage Director of Adults & Health 2359.72 3/10/8/2021 AURAS AND CARE LTD Pry STC Care Plage Director of Adults & Health 3379.12 3/10/8/2021 AURAS AND CARE LTD Pry STC Care Plage Director of Adults & Health 3476.5 3/10/8/2021 AURAS AND CARE LTD Pry STC Care Plage Director of Adults & Health 3476.5 3/10/8/2021 AURAS AND CARE LTD Pry STC Care Plage	31/08/2021	KANSSAS HOME CARE LID	Prv Sctr Care Pkage	Director of Adults & Health	2241.56
3208/2021 PROJECT CENTRE LTD	31/08/2021	CARE QUALITY COMMISSION	Subscriptions	Director of Adults & Health	2248
3208/2021 PROJECT CENTRE LTD	31/08/2021	RSM TOPIOBS LTD	Pry Sctr Care Pkage	Director of Adults & Health	2269.84
31/18/2021 AURH LONDON YMCA PV Scht Care Phage Director of Adults & Health 2301.57			-		
3.108/2021 ALPAY LTD CHILDREN AND FAMILY Subsist - S. Clients Director or Children's Services 23.14.47 3.108/2021 ENRYSOUL LIMITED Pr. Sett Care Ptage Director of Adults & Health 2351.5 3.108/2021 CAUSEWAY RISH HOUSING ASSOCIATION Pr. Sett Care Ptage Director of Adults & Health 2366.08 3.108/2021 CAUSEWAY RISH HOUSING ASSOCIATION Pr. Sett Care Ptage Director of Adults & Health 2368.08 3.108/2021 CAUSEWAY RISH HOUSING ASSOCIATION Pr. Sett Care Ptage Director of Adults & Health 2368.08 3.108/2021 FRINERIA ASSISTED LIVING LIMITED TA Pr. Sett Care Ptage Director of Adults & Health 2369.08 3.108/2021 CAUSEWAY RISH HOUSING ASSOCIATION Pr. Sett Care Ptage Director of Adults & Health 2369.02 3.108/2021 CAUSEWAY RISH HOUSING ASSOCIATION Pr. Sett Care Ptage Director of Adults & Health 2369.02 3.108/2021 CAUSEWAY RISH HOUSING ASSOCIATION Pr. Sett Care Ptage Director of Adults & Health 2369.02 3.108/2021 CAUSEWAS HOHE CARE LIT Pr. Sett Care Ptage Director of Adults & Health 2369.02 3.108/2021 CAUSEWAS HOHE CARE LIT Pr. Sett Care Ptage Director of Adults & Health 2369.02 3.108/2021 CAUSEWAS HOHE CARE LIT Pr. Sett Care Ptage Director of Adults & Health 2369.02 3.108/2021 CAUSEWAS HOHE CARE LIT Pr. Sett Care Ptage Director of Adults & Health 2300.03 3.108/2021 CAUSEWAS HOHE CARE LIT Pr. Sett Care Ptage Director of Adults & Health 2300.03 3.108/2021 CAUSEWAS HOHE CARE LIT Pr. Sett Care Ptage Director of Adults & Health 2300.03 3.108/2021 CAUSEWAS HOHE CARE LIT Pr. Sett Care Ptage Director of Adults & Health 2314.04 3.108/2021 CAUSEWAS HOHE CARE LIT Pr. Sett Care Ptage Director of Adults & Health 2314.04 3.108/2021 CAUSEWAS HOHE CARE LIT Pr. Sett Care Ptage Director of Adults & Health 2314.05 3.108/2021 MINITED Pr. Sett Care Ptage Director of Adults & Health 2314.05 3.108/2021 EMPRISON LITUR SHORE ASSOCIATION Pr. Sett Care Ptage Director of Adults & Health 2427.65 3.10					
31/38/2021 ALPAY LTD MPF	31/08/2021	NORTH LONDON YMCA	Prv Sctr Care Pkage	Director of Adults & Health	2301.37
31/08/2021 SENVESOUL IMITED	31/08/2021	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	2314.47
31/08/2021 SENVESOUL IMITED	31/08/2021	ALL PAYLTD NRPF	Subsist - SS Clients	Director of Adults & Health	2351 5
31/08/2021 KANSSAS HOME CAREL ITD					
31/08/2021 CAUSEMAY IRISH HOUSING ASSOCIATION Prv Sctr Care Pkage Director of Adults & Health 2393.42 31/08/2021 KANSSAS HOME CARE LTD Prv Sctr Care Pkage Director of Adults & Health 2554.88 31/08/2021 WOODSIDE CHILDRENS CENTRE SS Children-DayCare Director of Adults & Health 2554.88 31/08/2021 KANSSAS HOME CARE LTD Prv Sctr Care Pkage Director of Adults & Health 2556.72 31/08/2021 KANSSAS HOME CARE LTD Prv Sctr Care Pkage Director of Adults & Health 2569.72 31/08/2021 KANSSAS HOME CARE LTD Prv Sctr Care Pkage Director of Adults & Health 2598.84 31/08/2021 KANSSAS HOME CARE LTD Prv Sctr Care Pkage Director of Adults & Health 2598.84 31/08/2021 KANSSAS HOME CARE LTD Prv Sctr Care Pkage Director of Adults & Health 2500 31/08/2021 KANSSAS HOME CARE LTD Prv Sctr Care Pkage Director of Adults & Health 3200 31/08/2021 KANSSAS HOME CARE LTD Prv Sctr Care Pkage Director of Adults & Health 3200 31/08/2021 KANSSAS HOME CARE LTD Prv Sctr Care Pkage Director of Adults & Health 3201 31/08/2021 KANSSAS HOME CARE LTD Prv Sctr Care Pkage Director of Adults & Health 3476.55 31/08/2021 KANSSAS HOME CARE LTD Prv Sctr Care Pkage Director of Adults & Health 3475.55 31/08/2021 TEMPORARY ACCOMODATION Priv Scc- LBH & CCG Director of Adults & Health 3475.55 31/08/2021 TEMPORARY ACCOMODATION Prv Sctr Care Pkage Director of Adults & Health 3881.41 31/08/2021 TEMPORARY ACCOMODATION Prv Sctr Care Pkage Director of Adults & Health 3476.36 31/08/2021 TRUNKOS HOUSING ASSOCIATION Prv Sctr Care Pkage Director of Adults & Health 4347.68 31/08/2021 TRUNKOS HOUSING ASSOCIATION Prv Sctr Care Pkage Director of Adults & Health 4347.68 31/08/2021 TRUNKOS HOUSING ASSOCIATION Prv Sctr Care Pkage Director of Adults & Health 4347.68 31/08/2021 PROJECT CENTRE LTD Prv Sctr Care Pkage Director of Adults & Health 4399.82 31/08/2021 PROJECT CENTRE LTD Prv Sct	31/08/2021	SERVESOUL LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2357.6
31/08/2021 FMINERA ASSISTED LIVING LIVINED LIVING LIVINED LIVING LIVINED TO PIV SCRIT Care Pkage Director of Adults & Health 2554.48 31/08/2021 KANSSAS HOME CARE LITD Priv Scrit Care Pkage Director of Adults & Health 2739.68 31/08/2021 KANSSAS HOME CARE LITD Priv Scrit Care Pkage Director of Children's Services 2580.18 31/08/2021 KANSSAS HOME CARE LITD Priv Scrit Care Pkage Director of Adults & Health 2739.68 31/08/2021 LIVINED CARE LITD Priv Scrit Care Pkage Director of Adults & Health 2739.68 31/08/2021 LIVINED CARE LITD Priv Scrit Care Pkage Director of Adults & Health 2608.84 31/08/2021 LIVINED CARE LITD Priv Scrit Care Pkage Director of Adults & Health 3284.84 31/08/2021 LIVINED CARE LITD Priv Scrit Care Pkage Director of Adults & Health 3284.84 31/08/2021 LIVINED CARE LITD Priv Scrit Care Pkage Director of Adults & Health 3284.84 31/08/2021 LIVINED CARE LITD Priv Scrit Care Pkage Director of Adults & Health 3284.84 31/08/2021 LIVINED CARE LITD Priv Scrit Care Pkage Director of Adults & Health 3475.5 31/08/2021 LIVINED SUPPORT INTRONES Priv Scrit Care Pkage Director of Adults & Health 351.0 31/08/2021 LIVINED SUPPORT INTRONES Priv Scrit Care Pkage Director of Adults & Health 351.1 31/08/2021 LIVINED SUPPORT INTRONES Priv Scrit Care Pkage Director of Adults & Health 351.1 31/08/2021 KINSSAS HOME CARE LITD Priv Scrit Care Pkage Director of Adults & Health 3689.44 31/08/2021 SANCTUARY HOUSING ASSOCIATION Priv Scrit Care Pkage Director of Adults & Health 3490.08 31/08/2021 KANSSAS HOME CARE LITD Priv Scrit Care Pkage Director of Adults & Health 4347.65 31/08/2021 SANCTUARY HOUSING ASSOCIATION Priv Scrit Care Pkage Director of Adults & Health 4347.65 31/08/2021 SANCTUARY HOUSING ASSOCIATION Priv Scrit Care Pkage Director of Adults & Health 4390.08 31/08/2021 SANCTUARY HOUSING ASSOCIATION Priv Scrit Care Pkage Director of Adults & Health 5900.04 31/08/2	31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2366.08
31/08/2021 FMINERA ASSISTED LIVING LIVINED LIVING LIVINED LIVING LIVINED TO PIV SCRIT Care Pkage Director of Adults & Health 2554.48 31/08/2021 KANSSAS HOME CARE LITD Priv Scrit Care Pkage Director of Adults & Health 2739.68 31/08/2021 KANSSAS HOME CARE LITD Priv Scrit Care Pkage Director of Children's Services 2580.18 31/08/2021 KANSSAS HOME CARE LITD Priv Scrit Care Pkage Director of Adults & Health 2739.68 31/08/2021 LIVINED CARE LITD Priv Scrit Care Pkage Director of Adults & Health 2739.68 31/08/2021 LIVINED CARE LITD Priv Scrit Care Pkage Director of Adults & Health 2608.84 31/08/2021 LIVINED CARE LITD Priv Scrit Care Pkage Director of Adults & Health 3284.84 31/08/2021 LIVINED CARE LITD Priv Scrit Care Pkage Director of Adults & Health 3284.84 31/08/2021 LIVINED CARE LITD Priv Scrit Care Pkage Director of Adults & Health 3284.84 31/08/2021 LIVINED CARE LITD Priv Scrit Care Pkage Director of Adults & Health 3284.84 31/08/2021 LIVINED CARE LITD Priv Scrit Care Pkage Director of Adults & Health 3475.5 31/08/2021 LIVINED SUPPORT INTRONES Priv Scrit Care Pkage Director of Adults & Health 351.0 31/08/2021 LIVINED SUPPORT INTRONES Priv Scrit Care Pkage Director of Adults & Health 351.1 31/08/2021 LIVINED SUPPORT INTRONES Priv Scrit Care Pkage Director of Adults & Health 351.1 31/08/2021 KINSSAS HOME CARE LITD Priv Scrit Care Pkage Director of Adults & Health 3689.44 31/08/2021 SANCTUARY HOUSING ASSOCIATION Priv Scrit Care Pkage Director of Adults & Health 3490.08 31/08/2021 KANSSAS HOME CARE LITD Priv Scrit Care Pkage Director of Adults & Health 4347.65 31/08/2021 SANCTUARY HOUSING ASSOCIATION Priv Scrit Care Pkage Director of Adults & Health 4347.65 31/08/2021 SANCTUARY HOUSING ASSOCIATION Priv Scrit Care Pkage Director of Adults & Health 4390.08 31/08/2021 SANCTUARY HOUSING ASSOCIATION Priv Scrit Care Pkage Director of Adults & Health 5900.04 31/08/2	31/08/2021	CAUSEWAY IRISH HOUSING ASSOCIATION	Pry Sctr Care Pkage	Director of Adults & Health	2393.42
31/88/2021 KANSSAS HOME CARE LTD			-		
31/08/2021 MONDSIDE CHILDRENS CENTRE SC. Children. DayCare Director of Children's Services 2:891.18			-		
31/08/2021 KANSSAS HOME CARE LTD	31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2554.88
31/08/2021 KANSSAS HOME CARE LTD	31/08/2021	WOODSIDE CHILDRENS CENTRE	SS Children- DayCare	Director of Children's Services	2580.18
31/08/2021 KANSSAS HOME CARE LITD	31/08/2021	KANSSAS HOME CARE LTD	Pry Sctr Care Pkage	Director of Adults & Health	2650.72
31/08/2021 XARTEROS LID T/A ST MARKS DAY SERVI Prv Sctr Care Pkage Director of Adults & Health 320			<u> </u>		
31/08/2021 KARTEROS LTD T/A ST MARKS DAY SERVI Prv Sctr Care Pkage Director of Adults & Health 32/00 31/08/2021 KANSSAS HOME CARE LTD Prv Sctr Care Pkage Director of Transformation & Resources 34/00 31/08/2021 CGS MEDIA LIMITED Hardware Director of Transformation & Resources 34/00 31/08/2021 KANSSAS HOME CARE LTD Priv Sec-LBH & CG Director of Adults & Health 347.5 31/08/2021 EMPORARY ACCOMODATION Priv Sec-LBH & CG Director of Adults & Health 347.5 31/08/2021 DIMENSIONS (UK) LIMITED Prv Sctr Care Pkage Director of Adults & Health 3571.12 31/08/2021 LIVING SUPPORT NETWORKS Prv Sctr Care Pkage Director of Adults & Health 3571.12 31/08/2021 KANSSAS HOME CARE LTD Prv Sctr Care Pkage Director of Adults & Health 3689.44 31/08/2021 KANSSAS HOME CARE LTD Prv Sctr Care Pkage Director of Adults & Health 4347.65 31/08/2021 KANSSAS HOME CARE LTD Prv Sctr Care Pkage Director of Adults & Health 4347.65 31/08/2021 KANSSAS HOME CARE LTD Prv Sctr Care Pkage Director of Adults & Health 4349.05 31/08/2021 KANSSAS HOME CARE LTD Prv Sctr Care Pkage Director of Adults & Health 4349.65 31/08/2021 KANSSAS HOME CARE LTD Prv Sctr Care Pkage Director of Adults & Health 4349.65 31/08/2021 KANSSAS HOME CARE LTD Prv Sctr Care Pkage Director of Adults & Health 4349.65 31/08/2021 KANSSAS HOME CENTRE LTD Tech & Feasibility Director of Environment & Neighbourhoods 47/00 31/08/2021 KATRIX SCM LTD Tech & Feasibility Director of Environment & Neighbourhoods 47/00 31/08/2021 KATRIX SCM LTD Subsist - SS Clients Director of Adults & Health 55/00 31/08/2021 KATRIX SCM LTD Prv Sctr Care Pkage Director of Adults & Health 55/00 31/08/2021 KATRIX SCM LTD Prv Sctr Care Pkage Director of Adults & Health 598.04 31/08/2021 CHRISTIAN ACTION HOUSING ASSOCIATIO Prv Sctr Care Pkage Director of Tandstormation & Resources 6405 31/08/2021 CHRISTIAN ACTION HOUSING ASSOCIATIO Prv Sctr Care Pkage Director o	31/08/2021	KANSSAS HOME CARE LID	Prv Sctr Care Pkage	Director of Adults & Health	
31/08/2021 KANSSAS HOME CARE LTD Hordware Director of Adults & Health 328.4.8.4 13/08/2021 CCS MEDIA LIMITED Hardware Director of Transformation & Resources 3400 Director of Transformation & Resources 3400 Director of Adults & Health 3475.5 31/08/2021 TEMPORARY ACCOMODATION Priv Sec-LBH & CCG Director of Adults & Health 351.0 31/08/2021 IMPORARY ACCOMODATION Priv Sec-LBH & CCG Director of Adults & Health 351.0 31/08/2021 IMPORARY ACCOMODATION Priv Sec-LBH & CCG Director of Adults & Health 351.0 31/08/2021 KMPORARY ACCOMODATION Priv Sec-LBH & CCG Director of Adults & Health 351.0 31/08/2021 KMPORARY ACCOMODATION Priv Sec-LBH & CCG Director of Adults & Health 351.0 31/08/2021 KMPORARY ACCOMODATION Priv Sect Care Pkage Director of Adults & Health 3689.44 31/08/2021 KMPORARY ACCOMODATION Priv Sect Care Pkage Director of Adults & Health 3689.44 31/08/2021 KMPORARY ACCOMODATION Priv Sect Care Pkage Director of Adults & Health 4347.65 31/08/2021 KANCTUARY HOUSING ASSOCIATION Priv Sect Care Pkage Director of Adults & Health 4397.08 31/08/2021 KANCTUARY HOUSING ASSOCIATION Priv Sect Care Pkage Director of Adults & Health 4398.08 31/08/2021 MATRIX SCM LTD SAIAgen-Est Post Assistant Dir Corporate Governance 4421.56 31/08/2021 MATRIX SCM LTD SAIAgen-Est Post Assistant Dir Corporate Governance 4421.56 31/08/2021 PROJECT CENTRE LTD Tech & Feasibility Director of Environment & Nejhbourhoods 4700 31/08/2021 ALLPAY LTD NRPF Subsist SS Clients Director of Children's Services 5173.2 31/08/2021 ALLPAY LTD NRPF Subsist SS Clients Director of Children's Services 5173.2 31/08/2021 ALLPAY LTD NRPF Subsist SS Clients Director of Children's Services 5173.2 31/08/2021 CHRISTIAN ACTION HOUSING ASSOCIATIO Priv Sect Care Pkage Director of Adults & Health 553.3 31/08/2021 CHRISTIAN ACTION HOUSING ASSOCIATIO Priv Sect Care Pkage Director of Adults & Health 6047.93 31/08/2021 CHRISTIAN ACTION HOUSING ASSOCIATION Priv Sect Care Pkage Director of Adults & Health 6047.93 31/08/2021 KANSAS HOME CARE LTD Priv Sect Care Pkage Director of Adults & He	31/08/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	2968.84
31/08/2021 KANSSAS HOME CARE LTD	31/08/2021	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	3200
31/08/2021 CCS MEDIA LIMITED Hardware Director of Transformation & Resources 3400 31/08/2021 KANSSAS HOME CARE LTD PRIV Sec-L EBH & CCG Director of Adults & Heatth 3475.5 31/08/2021 TEMPORARY ACCOMODATION PRIV Sec-L EBH & CCG Director of Adults & Heatth 3510 31/08/2021 DIMENSIONS (UK) LIMITED PRIV Sec-L EBH & CCG Director of Adults & Heatth 3510 31/08/2021 KEYRING - LIVING SUPPORT NETWORKS Pry Sctr Care Pkage Director of Adults & Heatth 3889.44 31/08/2021 KEYRING - LIVING SUPPORT NETWORKS Pry Sctr Care Pkage Director of Adults & Heatth 4347.65 31/08/2021 KEYRING - LIVING SUPPORT NETWORKS Pry Sctr Care Pkage Director of Adults & Heatth 4447.65 31/08/2021 ST MUNGOS HOUSING ASSOCIATION Pry Sctr Care Pkage Director of Adults & Heatth 4447.65 31/08/2021 SANCTUARY HOUSING ASSOCIATION Pry Sctr Care Pkage Director of Adults & Heatth 4447.65 31/08/2021 RANISASA HOME CARE LTD Pry Sctr Care Pkage Director of Adults & Heatth 4447.65 31/08/2021 PROJECT CENTRE LTD SalAgen-Est Post Asistant Dir Corporate Governance 4421.56 31/08/2021 PROJECT CENTRE LTD Tech & Feasibility Director of Finance 5000 31/08/2021 PROJECT CENTRE LTD Tech & Feasibility Director of Finance 5000 31/08/2021 ALLPAY LTD NRPF Subsist - SS Clients Director of Finance 5000 31/08/2021 ALLPAY LTD NRPF Subsist - SS Clients Director of Adults & Heatth 5300 31/08/2021 ALLPAY LTD NRPF Subsist - SS Clients Director of Adults & Heatth 5300 31/08/2021 ALLPAY LTD NRPF Subsist - SS Clients Director of Adults & Heatth 5300 31/08/2021 CENTREPOINT SOHO LTD Pry Sctr Care Pkage Director of Adults & Heatth 5778.35 31/08/2021 CENTRE LTD PROJECT CENTRE LTD Pry Sctr Care Pkage Director of Finance 5743.17 31/08/2021 CENTRE LTD PROJECT CENTRE LTD Pry Sctr Care Pkage Director of Finance 5743.17 31/08/2021 CENTRE LTD PROJECT CENTRE LTD Pry Sctr Care Pkage Director of Finance 6000 31/08/2021 KARNSSAS HOME CARE LTD Pry Sctr Care Pkage Director of Adults & Heatth 6004.93 31/08/2021 RANIS HOME CARE LTD Pry Sctr Care Pkage Director of Adults & Heatth 8620 91/08/2021 ST MUNGOS HOUSING ASS	21/09/2021	VANCEAS HOME CARE LTD	-		
31/08/2021 KANSSAS HOME CARE LTD			-		
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31/08/2021 TEMPORARY ACCOMODATION Priv Sec.—LBH & CCG Director of Adults & Health 351.0 3108/2021 INFESIONS (UK) LIMITED Priv Setr Care Pkage Director of Adults & Health 3571.12 31/08/2021 KEYRING - LINING SUPPORT NETWORKS Priv Sett Care Pkage Director of Adults & Health 3689.4 4 31/08/2021 ST MUNGOS HOUSING ASSOCIATION Priv Setr Care Pkage Director of Adults & Health 4347.65 31/08/2021 KANSSAS HOME CARE LTD Priv Setr Care Pkage Director of Adults & Health 4347.65 31/08/2021 RANISAS HOME CARE LTD Priv Setr Care Pkage Director of Adults & Health 4349.63 31/08/2021 MATRIX SCM LTD SANCTUARY HOUSING ASSOCIATION Priv Setr Care Pkage Director of Adults & Health 4349.63 31/08/2021 MATRIX SCM LTD SANCTUARY HOUSING ASSOCIATION Priv Setr Care Pkage Director of Adults & Health 4349.04 31/08/2021 PROJECT CENTRE LTD Tech & Feasibility Director of Environment & Neighbourhoods 4700 31/08/2021 PROJECT CENTRE LTD Tech & Feasibility Director of Environment & Neighbourhoods 4700 31/08/2021 ALLPAY LTD NRPF Subsist - SS Clients Director of Children's Services 5173.2 31/08/2021 Restoration Consultants LLP Training & Conferences Director of Adults & Health 5300 31/08/2021 Restoration Consultants LLP Training & Conferences Director of Adults & Health 5300 31/08/2021 CENTREPOINT SOHO LTD Priv Setr Care Pkage Director of Adults & Health 5753.2 31/08/2021 CENTREPOINT SOHO LTD Priv Setr Care Pkage Director of Adults & Health 5753.2 31/08/2021 CENTREPOINT SOHO LTD Priv Setr Care Pkage Director of Adults & Health 6047.93 31/08/2021 MELTWATER (UK) LIMITED Fees - Print Design Director of Transformation & Resources 6000 31/08/2021 KANSSAS HOME CARE LTD Priv Setr Care Pkage Director of Transformation & Resources 6405 31/08/2021 RELITWATER (UK) LIMITED Fees - Print Design Director of Transformation & Resources 7205.32 31/08/2021 ENGLAGE Pkage Director of Adults & Health 6047.93 31/08/2021 ST MUNGOS HOUSING ASSOCIATION Priv Setr Care Pkage Director of Adults & Health 9604 31/08/2021 ST MUNGOS HOUSING ASSOCIATION Priv Setr Care Pkage Director of A	31/08/2021	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	3475.5
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31/08/2021ST MUNGOS HOUSING ASSOCIATIONPrv Sctr Care PkageDirector of Regen, Planning & Devlop940831/08/2021ST IGNATIUS HOUSING ASSOCIATIONPrv Sctr Care PkageDirector of Adults & Health960831/08/2021ST MUNGOS HOUSING ASSOCIATIONPrv Sctr Care PkageDirector of Regen, Planning & Devlop1192431/08/2021ST MUNGOS HOUSING ASSOCIATIONPrv Sctr Care PkageDirector of Adults & Health1197631/08/2021NFC Homes LimitedBuilding Construction MaterialsDirector of Finance1271131/08/2021CAMDEN SOCIETYPrv Sctr Care PkageDirector of Adults & Health13567.1931/08/2021CIVICA UK LTDServicesDirector of Transformation & Resources14499.92					
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31/08/2021ST MUNGOS HOUSING ASSOCIATIONPrv Sctr Care PkageDirector of Regen, Planning & Devlop1192431/08/2021ST MUNGOS HOUSING ASSOCIATIONPrv Sctr Care PkageDirector of Adults & Health1197631/08/2021NFC Homes LimitedBuilding Construction MaterialsDirector of Finance1271131/08/2021CAMDEN SOCIETYPrv Sctr Care PkageDirector of Adults & Health13567.1931/08/2021CIVICA UK LTDServicesDirector of Transformation & Resources14499.92	31/08/2021	ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	9608
31/08/2021ST MUNGOS HOUSING ASSOCIATIONPrv Sctr Care PkageDirector of Adults & Health1197631/08/2021NFC Homes LimitedBuilding Construction MaterialsDirector of Finance1271131/08/2021CAMDEN SOCIETYPrv Sctr Care PkageDirector of Adults & Health13567.1931/08/2021CIVICA UK LTDServicesDirector of Transformation & Resources14499.92			-		
31/08/2021 NFC Homes Limited Building Construction Materials Director of Finance 12711 31/08/2021 CAMDEN SOCIETY Prv Sctr Care Pkage Director of Adults & Health 13567.19 31/08/2021 CIVICA UK LTD Services Director of Transformation & Resources 14499.92			-		
31/08/2021 CAMDEN SOCIETY Prv Sctr Care Pkage Director of Adults & Health 13567.19 31/08/2021 CIVICA UK LTD Services Director of Transformation & Resources 14499.92	31/08/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	11976
31/08/2021 CAMDEN SOCIETY Prv Sct Care Pkage Director of Adults & Health 13567.19 31/08/2021 CIVICA UK LTD Services Director of Transformation & Resources 14499.92	31/08/2021	NFC Homes Limited	Building Construction Materials	Director of Finance	12711
31/08/2021 CIVICA UK LTD Services Director of Transformation & Resources 14499.92	31/08/2021	CAMDEN SOCIETY		Director of Adults & Health	13567 19
31/08/2021 Wave Water Carbon Management 14607.46					
	31/08/2021	Wave	Water	Carbon Management	14607.46

	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Director of Transformation & Resources	14675.24
31/08/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	14991.52
				15268.95
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	
31/08/2021	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Director of Adults & Health	15440
31/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	18008.37
	ONE HOUSING GROUP LTD	_		18947.96
		Prv Sctr Care Pkage	Director of Adults & Health	
31/08/2021	RICHMOND FELLOWSHIP	Prv Sctr Care Pkage	Director of Adults & Health	20236.41
31/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	20619.05
	HAYS SPECIALIST RECRUITMENT	_		20744.26
		SalAgen-Est Post	Director of Environment & Neighbourhoods	
31/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	21183.99
31/08/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	21225.37
		_	Director of Adults & Health	
31/08/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	21632
31/08/2021	HAIL LTD	Prv Sctr Care Pkage	Director of Adults & Health	23530.68
31/08/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	24488
		_		
31/08/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	27680
31/08/2021	NFC Homes Limited	Construction	Director of Finance	29452.07
31/08/2021	SANCTUARY HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	29978.24
31/08/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	40894.68
31/08/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Finance	45178.66
31/08/2021	OASIS COMMUNITY HUB: HADLEY	Consultancy	Director of Children's Services	49656
		-		
31/08/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Finance	53803.99
31/08/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Adults & Health	54253.78
31/08/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Adults & Health	61963.97
		_		
31/08/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Environment & Neighbourhoods	66166.81
31/08/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Transformation & Resources	68776.94
	MATRIX SCM LTD	SalAgen-Est Post	Director of Children's Services	70280.2
		_		
31/08/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	76100.1
31/08/2021	The Riverside Group Ltd	Prv Sctr Care Pkage	Director of Adults & Health	85150.68
	MATRIX SCM LTD	SalAgen-Est Post	Director of Children's Services	88302.01
		_		
31/08/2021	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	89340.14
31/08/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Environment & Neighbourhoods	90076.42
	MATRIX SCM LTD	-	=	95513.29
		SalAgen-Est Post	Director of Regen, Planning & Devlop	
31/08/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Transformation & Resources	103970.8
31/08/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Regen, Planning & Devlop	109215.38
		_		
31/08/2021	BARNET ENFIELD+HARINGEY MH TRUST	Specialist Needs	Director of Adults & Health	189764
01/09/2021	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Adults & Health	-44330.88
01/09/2021	NAS SERVICES LTD	Vol Sec - Day Place	Director of Children's Services	-14560
		-		
01/09/2021	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Director of Adults & Health	-11938.57
01/09/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	-4791.62
01/09/2021	THE REGARD PARTNERSHIP LIMITED	Client Cont Care Pkg	Director of Adults & Health	-1984.57
01/09/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	-857.12
01/09/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	-144.8
	Bolinda UK Ltd	Library -CentralFund	Director of Adults & Health	0.39
		-		
01/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
01/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
	J.A. STEEL AND SON LTD	Removals		24
			Director of Regen, Planning & Devlop	
01/09/2021	Redacted Personal Data	Travel Exp - Client	Director of Children's Services	44.45
01/09/2021	BIKUR CHOLIM LTD	Priv Sec LBH & CCG	Director of Adults & Health	45.48
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	49.4
01/09/2021	CONNECT FOSTERING SERVICES LTD	Travel Exp - Client	Director of Children's Services	65
01/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	72
			Director of Adults & Health	75
01/09/2021	INCLUSION ME LTD	Occupational Therapy Services		
01/09/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	75
	IN COLUMN TO A STATE OF THE STA	Occupational Therapy Services	Director of Adults & Health	
01/09/2021	INCLUSION MET ID	Cocapational morapy controcc		75
	INCLUSION ME LTD	LAG. B. ada Barria		75
01/09/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	75 90
01/09/2021		LAC - Regular Pay Training		
01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD	Training	Director of Children's Services Director of Transformation & Resources	90 100
01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST	Training Public Health	Director of Children's Services Director of Transformation & Resources Director of Adults & Health	90 100 116.37
01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD	Training Public Health Prv Sctr Care Pkage	Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	90 100 116.37 135.75
01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST	Training Public Health	Director of Children's Services Director of Transformation & Resources Director of Adults & Health	90 100 116.37
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data	Training Public Health Prv Sctr Care Pkage Travel Exp - Client	Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services	90 100 116.37 135.75 155.2
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance	Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance	90 100 116.37 135.75 155.2 163.5
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk	Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance	Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance	90 100 116.37 135.75 155.2 163.5
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Vol Sect - Care Pk	Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk	Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk	Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk	Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk	Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk	Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk	Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk	Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR Signway Supplies (Datchet) Ltd	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Finance	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 164.96
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR Signway Supplies (Datchet) Ltd KAAMIL EDUCATION LTD	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pkage	Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 164.96
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR SIGNWAY SUPPLIES (Datchet) Ltd KAAMIL EDUCATION LTD FOSTERCARE UK LTD	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tol Sect - Care Pk Tol Sect - Care Pk Tol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pkage Equip - Purchase	Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Children's Services	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 164.96 174 181
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR Signway Supplies (Datchet) Ltd KAAMIL EDUCATION LTD	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pkage	Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 164.96
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR Signway Supplies (Datchet) Ltd KAAMIL EDUCATION LTD FOSTERCARE UK LTD PRESCOTT THOMAS LTD	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pkage Equip - Purchase Groceries, Fruit & v	Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 164.96 174 181 194.15
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR SIgnway Supplies (Datchet) Ltd KAAMIL EDUCATION LTD FOSTERCARE UK LTD PRESCOTT THOMAS LTD URIEL CAREZU LIMITED	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pkage Equip - Purchase Groceries, Fruit & v Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 174 181 194.15 209.17 211.68
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR SIGNUAL OF ASIAN PEOPLE HAR DAY CAR SIGNUAL SUPPLIES OF ASIAN PEOPLE HAR DAY CAR COUNCIL OF ASI	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pkage Equip - Purchase Groceries, Fruit & v	Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 174 181 194.15 209.17 211.68 217.2
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR SIgnway Supplies (Datchet) Ltd KAAMIL EDUCATION LTD FOSTERCARE UK LTD PRESCOTT THOMAS LTD URIEL CAREZU LIMITED	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pkage Equip - Purchase Groceries, Fruit & v Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 174 181 194.15 209.17 211.68
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data Getfix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR Signway Supplies (Datchet) Ltd KAAMIL EDUCATION LTD FOSTERCARE UK LTD PRESCOTT THOMAS LTD URIEL CAREZU LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pkage Equip - Purchase Groceries, Fruit & v Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 174 181 194.15 209.17 211.68 217.2
01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR SIGNWAY SUPPLIES (Datchet) Ltd KAAMIL EDUCATION LTD PRESCOTT THOMAS LTD URIEL CAREZU LIMITED KAAMIL EDUCATION LTD	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pk Tech & Feasibility Prv Sctr Care Pk Prv Sctr Care Pk Prv Sctr Care Pk Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 174 181 194.15 209.17 211.68 217.2 217.2
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01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR SIGNWAY SUPPLIES (Datchet) Ltd KAAMIL EDUCATION LTD PRESCOTT THOMAS LTD URIEL CAREZU LIMITED KAAMIL EDUCATION LTD	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pk Tech & Feasibility Prv Sctr Care Pk Prv Sctr Care Pk Prv Sctr Care Pk Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 174 181 194.15 209.17 211.68 217.2 217.2
01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data Getfix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR SIGNWAY SUPPLIES (Datchet) LTD KAAMIL EDUCATION LTD FOSTERCARE UK LTD PRESCOTT THOMAS LTD URIEL CARE2U LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Vol Sect - Care Pkage Equip - Purchase Groceries, Fruit & v Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 174 181 194.15 209.17 211.68 217.2 244.35 268
01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR SIGNWAY SUPPLIES (Datchet) Ltd KAAMIL EDUCATION LTD FOSTERCARE UK LTD PRESCOTT THOMAS LTD URIEL CARE2U LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pkage Equip - Purchase Groceries, Fruit & v Prv Sctr Care Pkage Occupational Therapy Services	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 174 181 194.15 209.17 211.68 217.2 244.35 268 268 270
01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data Getfix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR SIGNWAY SUPPLIES (Datchet) LTD KAAMIL EDUCATION LTD FOSTERCARE UK LTD PRESCOTT THOMAS LTD URIEL CARE2U LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Vol Sect - Care Pkage Equip - Purchase Groceries, Fruit & v Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 174 181 194.15 209.17 211.68 217.2 217.2 244.35 268
01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR SIGNWAY SUPPLIES (Datchet) Ltd KAAMIL EDUCATION LTD FOSTERCARE UK LTD PRESCOTT THOMAS LTD URIEL CARE2U LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pkage Equip - Purchase Groceries, Fruit & v Prv Sctr Care Pkage Occupational Therapy Services	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 174 181 194.15 209.17 211.68 217.2 244.35 268 268 270
01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data Getfix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR Signway Supplies (Datchet) Ltd KAAMIL EDUCATION LTD FOSTERCARE UK LTD PRESCOTT THOMAS LTD URIEL CAREZU LIMITED KAAMIL EDUCATION LTD CASIS GROUP LONDON LTD TA OASIS CAR INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pkage Equip - Purchase Groceries, Fruit & v Prv Sctr Care Pkage Cocupational Therapy Services Occupational Therapy Services	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 174 181 194.15 209.17 211.68 217.2 244.35 268 268 270 270
01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR SIGNWAY SUPPLIES (Datchet) Ltd KAAMIL EDUCATION LTD FOSTERCARE UK LTD PRESCOTT HOMAS LTD URIEL CAREZU LIMITED KAAMIL EDUCATION LTD CASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pkage Equip - Purchase Groceries, Fruit & v Prv Sctr Care Pkage Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 217.2 217.2 211.68 217.2 217.2 244.35 268 268 270 270 270 270
01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data Getfix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR Signway Supplies (Datchet) Ltd KAAMIL EDUCATION LTD FOSTERCARE UK LTD PRESCOTT THOMAS LTD URIEL CAREZU LIMITED KAAMIL EDUCATION LTD CASIS GROUP LONDON LTD TA OASIS CAR INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pkage Equip - Purchase Groceries, Fruit & v Prv Sctr Care Pkage Cocupational Therapy Services Occupational Therapy Services	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 174 181 194.15 209.17 211.68 217.2 244.35 268 268 270 270
01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR SIGNWAY SUPPLIES (Datchet) Ltd KAAMIL EDUCATION LTD FOSTERCARE UK LTD PRESCOTT THOMAS LTD URIEL CARE2U LIMITED KAAMIL EDUCATION LTD CASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR INCLUSION ME LTD	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pkage Equip - Purchase Groceries, Fruit & v Prv Sctr Care Pkage Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 164.96 217.2 217.2 211.68 217.2 227.2 244.35 268 268 270 270 270
01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR SIGNWAY SUPPLIES (Datchet) Ltd KAAMIL EDUCATION LTD PRESCOTT THOMAS LTD URIEL CARE2U LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR INCLUSION ME LTD	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pkage Equip - Purchase Groceries, Fruit & v Prv Sctr Care Pkage Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services	Director of Children's Services Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 174 181 194.15 209.17 211.68 217.2 217.2 244.35 268 268 270 270 270 270 270 270
01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR SIGNWAY SUPPLIES (Datchet) Ltd KAAMIL EDUCATION LTD FOSTERCARE UK LTD PRESCOTT THOMAS LTD URIEL CARE2U LIMITED KAAMIL EDUCATION LTD TO ASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR INCLUSION ME LTD	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pkage Equip - Purchase Groceries, Fruit & v Prv Sctr Care Pkage Occupational Therapy Services	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 1274 181 194.15 209.17 211.68 217.2 244.35 268 268 270 270 270 270 270 270 270
01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR SIGNWAY SUPPLIES (Datchet) Ltd KAAMIL EDUCATION LTD PRESCOTT THOMAS LTD URIEL CARE2U LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR INCLUSION ME LTD	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pkage Equip - Purchase Groceries, Fruit & v Prv Sctr Care Pkage Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services	Director of Children's Services Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 174 181 194.15 209.17 211.68 217.2 217.2 244.35 268 268 270 270 270 270 270 270
01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data Getfix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR Signway Supplies (Datchet) Ltd KAAMIL EDUCATION LTD FOSTERCARE UK LTD PRESCOTT THOMAS LTD URIEL CAREZU LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR INCLUSION ME LTD	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pkage Equip - Purchase Groceries, Fruit & v Prv Sctr Care Pkage Occupational Therapy Services	Director of Children's Services Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 174 181 194.15 209.17 211.68 217.2 244.35 268 268 270 270 270 270 270 270 270 270 270
01/09/2021 01/09/2021	Redacted Personal Data CIVICA UK LTD KENT COMMUNITY HEALTH NHS TRUST KAAMIL EDUCATION LTD Redacted Personal Data GetFix LTD COUNCIL OF ASIAN PEOPLE HAR DAY CAR SIGNWAY SUPPLIES (Datchet) Ltd KAAMIL EDUCATION LTD FOSTERCARE UK LTD PRESCOTT THOMAS LTD URIEL CARE2U LIMITED KAAMIL EDUCATION LTD TO ASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR INCLUSION ME LTD	Training Public Health Prv Sctr Care Pkage Travel Exp - Client Works - Construction, Repair & Maintenance Vol Sect - Care Pk Tech & Feasibility Prv Sctr Care Pkage Equip - Purchase Groceries, Fruit & v Prv Sctr Care Pkage Occupational Therapy Services	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health	90 100 116.37 135.75 155.2 163.5 164.96 164.96 164.96 164.96 164.96 1274 181 194.15 209.17 211.68 217.2 244.35 268 268 270 270 270 270 270 270 270

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
	INCLUSION ME LTD		Director of Adults & Health	
		Occupational Therapy Services		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
	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
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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
	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
01/00/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	289.6
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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
01/00/2021	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
				353.6
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	
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
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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
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	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
	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Director of Adults & Health	494.88
	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
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	534.4
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	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
01/00/2021	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
	OASIS GROUP LONDON LTD TA OASIS CAR	_	Director of Adults & Health	590.88
		Prv Sctr Care Pkage		
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
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	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
	OASIS GROUP LONDON LTD TA OASIS CAR	_	Director of Adults & Health	673.6
		Prv Sctr Care Pkage		
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	673.6
	Crisic Crisci Edita Crista In Crisic Crisi		Director of Additional Floating	
		_		682.5
01/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	682.5
01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED	_		693.33
01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	
01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health	693.33 707.28
01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	693.33 707.28 707.28
01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health	693.33 707.28
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	693.33 707.28 707.28
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services	693.33 707.28 707.28 720
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services	693.33 707.28 707.28 720 720 740
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	693.33 707.28 707.28 720 720 740 750
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services	693.33 707.28 707.28 720 720 740
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	693.33 707.28 707.28 720 720 740 750 774.64
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	693.33 707.28 707.28 720 720 740 750 774.64 808.52
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	693.33 707.28 707.28 720 720 740 750 774.64 808.52 823.76
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	693.33 707.28 707.28 720 720 740 750 774.64 808.52
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	693.33 707.28 707.28 720 720 740 750 774.64 808.52 823.76
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	693.33 707.28 707.28 720 740 750 774.64 808.52 823.76 825.16
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	693.33 707.28 707.28 720 720 740 750 774.64 808.52 823.76 825.16 825.16 875.24
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	693.33 707.28 707.28 720 740 750 774.64 808.52 823.76 825.16
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	693.33 707.28 707.28 720 720 740 750 774.64 808.52 823.76 825.16 825.16 875.24
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance	693.33 707.28 707.28 720 720 740 750 774.64 808.52 823.76 825.16 825.16 875.24 875.68
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR CHARGY LIMITED OASIS GROUP LONDON LTD TA OASIS CAR	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Adults & Health	693.33 707.28 707.28 720 720 740 750 774.64 808.52 825.16 825.16 875.24 875.68 900 909.36
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	693.33 707.28 707.28 720 720 740 750 774.64 808.52 823.76 825.16 875.24 875.24 900 909.36
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR CHARGY LIMITED OASIS GROUP LONDON LTD TA OASIS CAR	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Adults & Health	693.33 707.28 707.28 720 720 740 750 774.64 808.52 825.16 825.16 875.24 875.68 900 909.36
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	693.33 707.28 707.28 720 720 740 750 774.64 808.52 823.76 825.16 825.16 875.24 875.68 900 909.36 938 943.04
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	693.33 707.28 707.28 720 720 740 750 774.64 808.52 825.16 825.16 825.16 875.24 875.68 900 909.36 938 943.04
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR CHARGY LIMITED OASIS GROUP LONDON LTD TA OASIS CAR	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	693.33 707.28 707.28 720 720 740 750 774.64 808.52 825.16 825.16 875.24 875.68 900 909.36 909.36 943.04 943.04
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01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR OASIS GR	Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prem - Leasing	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	693.33 707.28 707.28 720 720 720 740 750 774.64 808.52 825.16 875.24 875.68 900 909.36 943.04 943.04 959.88 964.16 1003.24 1044.08 1052.12 1060.92 1105 1105 1105 1105 1105 1105 1105 110
01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR OASIS GR	Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	693.33 707.28 707.28 720 720 720 740 750 774.64 808.52 823.76 825.16 825.16 875.24 875.68 900 909.36 943.04 943.04 959.88 964.16 1003.24 1044.08 1052.12 1060.92 1105 1105 1105 1105 1105 1105 1105 110
01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR OASIS GR	Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prem - Leasing	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	693.33 707.28 707.28 720 720 720 740 750 774.64 808.52 825.16 875.24 875.68 900 909.36 943.04 943.04 959.88 964.16 1003.24 1044.08 1052.12 1060.92 1105 1105 1105 1105 1105 1105 1105 110
01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR OASIS CROUP LONDON LTD TA	Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prem - Leasing	Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	693.33 707.28 707.28 720 720 720 740 750 774.64 808.52 823.76 825.16 825.16 875.24 875.68 900 909.36 938 943.04 943.04 959.89 964.16 1003.24 1044.08 1052.12 1060.92 1105 1105 1105 1105 1105 1105 1105 110
01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR OASIS GR	Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing	Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning	693.33 707.28 707.28 720 720 720 740 750 774.64 808.52 823.76 825.16 825.16 875.24 875.68 900 909.36 938 943.04 943.04 959.88 964.16 1003.24 1044.08 1052.12 1060.92 1105 1105 1105 1105 1105 1105 1105 110
01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR OASIS CROUP LONDON LTD TA	Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prem - Leasing	Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	693.33 707.28 707.28 720 720 720 730 774.64 808.52 823.76 825.16 825.16 875.24 875.68 900 909.36 938 943.04 943.04 959.88 964.86 1003.24 1044.08 1052.12 1060.92 1105 1105 1105 1105 1105 1105 1105 110
01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR OASIS GR	Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing	Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning	693.33 707.28 707.28 720 720 720 730 774.64 808.52 823.76 825.16 825.16 875.24 875.68 900 909.36 938 943.04 943.04 959.88 963.04 1052.12 1060.92 105 1105 1105 1105 1105 1105 1105 1105
01/09/2021 01/09/2021	ORANGE STONE MANAGEMENT LIMITED ORANGE STONE MANAGEMENT LIMITED OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR PAUSH LTD NEGOTIATORS LIMITED CCS MEDIA LIMITED FAGO SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR OASIS GR	Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services SS Child-Assessments Hardware Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Pla	693.33 707.28 707.28 720 720 720 720 730 774.64 808.52 823.76 825.16 825.16 875.24 875.68 900 909.36 933 943.04 943.04 959.88 964.16 1003.24 1044.08 1052.12 1060.92 1105 1105 1105 1105 1105 1105 1105 110

	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
			Director of Adults & Health	
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage		1296.68
01/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1310.09
01/09/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	1338
	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 & Devlop	1360
01/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	_	Director of Regen, Planning & Devlop	1365
		Prem - Leasing		
01/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1414.56
01/00/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1419.92
		<u> </u>		
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 & Devlop	1430
	, ,	Services	Director of Adults & Health	1499.61
	Bolinda UK Ltd			
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
				1533.56
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	
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
	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
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1646.66
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1650.32
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	1671.12
			_	
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
01/09/2021	WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
01/09/2021	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
		_		
01/09/2021	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1684
01/09/2021	ICOLTD	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
			Director of Adults & Health	1798.72
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage		
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
	ONE HOUSING GROUP LTD	_	Director of Adults & Health	1906.7
		Prv Sctr Care Pkage		
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
	ONE HOUSING GROUP LTD	_	Director of Adults & Health	1950.24
		Prv Sctr Care Pkage		
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
	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
				2196.48
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	
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
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	
01/09/2021	ONE HOUSING GROUP LTD			2215.4
		Prv Sctr Care Pkage	Director of Adults & Health	2215.4
01/09/2021	Redacted Personal Data	Prv Sctr Care Pkage Services	Director of Adults & Health Director of Finance	
	Redacted Personal Data	Services	Director of Finance	2253.28 2300
01/09/2021	ONE HOUSING GROUP LTD	Services Prv Sctr Care Pkage	Director of Finance Director of Adults & Health	2253.28 2300 2329.04
01/09/2021		Services	Director of Finance	2253.28 2300
01/09/2021 01/09/2021	ONE HOUSING GROUP LTD	Services Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Finance Director of Adults & Health	2253.28 2300 2329.04
01/09/2021 01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD	Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health	2253.28 2300 2329.04 2329.04 2348
01/09/2021 01/09/2021 01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD SHARED CARE SERVICES LTD	Services Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services	2253.28 2300 2329.04 2329.04 2348 2432
01/09/2021 01/09/2021 01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD	Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health	2253.28 2300 2329.04 2329.04 2348
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD SHARED CARE SERVICES LTD	Services Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services	2253.28 2300 2329.04 2329.04 2348 2432
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD	Services Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	2253.28 2300 2329.04 2329.04 2348 2432 2432 2432
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD SHARED CARE SERVICES LTD	Services Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	2253.28 2300 2329.04 2329.04 2348 2432 2432 2432 2432
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR	Services Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health	2253.28 2300 2329.04 2329.04 2348 2432 2432 2432 2432 2432 2475.48
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD SHARED CARE SERVICES LTD	Services Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	2253.28 2300 2329.04 2329.04 2348 2432 2432 2432 2432
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD	Services Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	2253.28 2300 2329.04 2329.04 2348 2432 2432 2432 2432 2432 2475.48 2480.56
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD E-Tech Security Limited	Services Prv Sctr Care Pkage Glazing / Doors	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance	2253.28 2300 2329.04 2329.04 2348 2432 2432 2432 2432 2475.48 2480.56 2512
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD	Services Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	2253.28 2300 2329.04 2329.04 2348 2432 2432 2432 2432 2432 2475.48 2480.56
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD E-Tech Security Limited	Services Prv Sctr Care Pkage Glazing / Doors	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance	2253.28 2300 2329.04 2329.04 2348 2432 2432 2432 2432 2475.48 2480.56 2512
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD E-Tech Security Limited CAREY COACHES (FORMERLY SP COACHES) CAREY COACHES (FORMERLY SP COACHES)	Services Prv Sctr Care Pkage Trv Sctr Care Pkage Prv Sctr Care Pkage Trans Sch - Fr Home Trans Sch - Fr Home	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services	2253.28 2300 2329.04 2329.04 2348 2432 2432 2432 2475.48 2480.56 2512 2535 2535
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD SHARED CARE SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD E-Tech Security Limited CAREY COACHES (FORMERLY SP COACHES) CAREY COACHES (FORMERLY SP COACHES) ONE HOUSING GROUP LTD	Services Prv Sctr Care Pkage Glazing / Doors Trans Sch - Fr Home Trans Sch - Fr Home Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health	2253.28 2300 2329.04 2329.04 2348 2432 2432 2432 2475.48 2480.56 2512 2535 2535
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD E-Tech Security Limited CAREY COACHES (FORMERLY SP COACHES) CAREY COACHES (FORMERLY SP COACHES)	Services Prv Sctr Care Pkage Trv Sctr Care Pkage Prv Sctr Care Pkage Trans Sch - Fr Home Trans Sch - Fr Home	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services	2253.28 2300 2329.04 2349.04 2348 2432 2432 2432 2475.48 2480.56 2512 2535 2535 2556.32
01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD SHARED CARE SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD E-Tech Security Limited CAREY COACHES (FORMERLY SP COACHES) CAREY COACHES (FORMERLY SP COACHES) ONE HOUSING GROUP LTD	Services Prv Sctr Care Pkage Glazing / Doors Trans Sch - Fr Home Trans Sch - Fr Home Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health	2253.28 2300 2329.04 2329.04 2348 2432 2432 2432 2475.48 2480.56 2512 2535 2535
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01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD SHARED CARE SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD E-Tech Security Limited CAREY COACHES (FORMERLY SP COACHES) ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR VERITY HEALTHCARE LTD REdacted Personal Data ONE HOUSING GROUP LTD GABRIEL FC SERVICES LTD NEGOTIATORS LIMITED HAYS SPECIALIST RECRUITMENT ONE HOUSING GROUP LTD OASIS GROUP LTD GABRIEL FC SERVICES LTD NEGOTIATORS LIMITED HAYS SPECIALIST RECRUITMENT ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD VERITY HEALTHCARE LTD	Services Prv Sctr Care Pkage Robert Sctr Care Pkage Robert Sctr Care Pkage Robert Sctr Care Pkage Robert Sctr Care Pkage Prv Sctr Care Pkage Robert Care Pkage Robert Care Pkage Robert Care Pkage Schild-Assessments Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Sc Child-Assessments Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Sc Child-Assessments Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	2253.28 2300 2329.04 2348 2432 2432 2432 2432 2475.48 2480.56 2512 2535 2556.32 2594.2 2750 2814 2842 3000 3086.64 3100 3280 3340.08 3540.84 3704.8 3749.56 3939.37
01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD E-Tech Security Limited CAREY COACHES (FORMERLY SP COACHES) CAREY COACHES (FORMERLY SP COACHES) ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR VERITY HEALTHCARE LTD REdacted Personal Data ONE HOUSING GROUP LTD GABRIEL FC SERVICES LTD DASIS GROUP LONDON LTD TA OASIS CAR VERITY HEALTHCARE LTD REGOTIATORS LIMITED HAYS SPECIALIST RECRUITMENT ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD VERITY HEALTHCARE LTD VERITY HEALTHCARE LTD VERITY HEALTHCARE LTD	Services Prv Sctr Care Pkage Glazing / Doors Trans Sch - Fr Home Trans Sch - Fr Home Trans Sch - Fr Home Prv Sctr Care Pkage Schild-Assessments Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Schild-Assessments Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Schild-Assessments Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health	2253.28 2300 2329.04 2329.04 2348 2432 2432 2432 2475.48 2480.56 2512 2535 2535 2556.32 2594.2 2750 2814 2842 3000 3086.64 3100 3280 3340.08 3554.84 3704.8 3749.56
01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD SHARED CARE SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD E-Tech Security Limited CAREY COACHES (FORMERLY SP COACHES) ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR VERITY HEALTHCARE LTD REdacted Personal Data ONE HOUSING GROUP LTD GABRIEL FC SERVICES LTD NEGOTIATORS LIMITED HAYS SPECIALIST RECRUITMENT ONE HOUSING GROUP LTD OASIS GROUP LTD GABRIEL FC SERVICES LTD NEGOTIATORS LIMITED HAYS SPECIALIST RECRUITMENT ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD VERITY HEALTHCARE LTD	Services Prv Sctr Care Pkage Robert Sctr Care Pkage Robert Sctr Care Pkage Robert Sctr Care Pkage Robert Sctr Care Pkage Prv Sctr Care Pkage Robert Care Pkage Robert Care Pkage Robert Care Pkage Schild-Assessments Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Sc Child-Assessments Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Sc Child-Assessments Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	2253.28 2300 2329.04 2348 2432 2432 2432 2475.48 2480.56 2512 2535 2535 2556.32 2594.2 2750 2814 2842 3000 3086.64 3100 3280 3340.08 3540.84 3704.8 3749.56 3939.37
01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD SHARED CARE SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD CARE SECURITY LIMITED CAREY COACHES (FORMERLY SP COACHES) CAREY COACHES (FORMERLY SP COACHES) ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR VERITY HEALTHCARE LTD REDACTED TO GABRIEL FC SERVICES LTD OASIS GROUP LONDON LTD TO OASIS CAR VERITY HEALTHCARE LTD REDGOTIATORS LIMITED HAYS SPECIALIST RECRUITMENT ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD CASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR EARTH ANCHORS LTD	Services Prv Sctr Care Pkage Strott Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage SS Child-Assessments Prv Sctr Care Pkage SS Child-Assessments Salagen-Est Post Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods	2253.28 2300 2329.04 2348 2432 2432 2432 2475.48 2480.56 2512 2535 2535 2556.32 2594.2 2750 2814 2842 3000 3086.64 3100 3280 3340.08 3654.84 3704.8 3704.8 3704.8 3704.5 3939.37
01/09/2021 01/09/2021	ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD SHARED CARE SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD CARE SECURITY LIMITED CAREY COACHES (FORMERLY SP COACHES) CAREY COACHES (FORMERLY SP COACHES) ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR VERITY HEALTHCARE LTD REDACTED TO GABRIEL FC SERVICES LTD OASIS GROUP LONDON LTD TO OASIS CAR VERITY HEALTHCARE LTD REDGOTIATORS LIMITED HAYS SPECIALIST RECRUITMENT ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD CASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR ONE HOUSING GROUP LTD OASIS GROUP LONDON LTD TA OASIS CAR EARTH ANCHORS LTD	Services Prv Sctr Care Pkage Glazing / Doors Trans Sch - Fr Home Trans Sch - Fr Home Trans Sch - Fr Home Prv Sctr Care Pkage Schild-Assessments Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Schild-Assessments Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Schild-Assessments Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health	2253.28 2300 2329.04 2348 2432 2432 2432 2475.48 2480.56 2512 2535 2535 2556.32 2594.2 2750 2814 2842 3000 3086.64 3100 3280 3340.08 3554.84 3704.8 3749.56 3939.37 3940.56

01/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	4378.4
	BRITISH TELECOMMUNICATION PLC	Telecommunications	Director of Finance	5376.44
	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
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	6399.36
	FMG Consulting Limited	Arts & Leisure Services	Director of Environment & Neighbourhoods	6600
	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 & Devlop	-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 & Devlop	3
02/09/2021	GetFix LTD	Alterations & Mainte	Director of Regen, Planning & Devlop	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
	AGIITO LIMITED	Travel Exp Employee	Director of Adults & Health	16.1
	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	24
	WILLIAM WHITE MEATS LTD	School Meals Serv.	Director of Children's Services	28.11
	EDF ENERGY CUSTOMER PLC	Statutory Bodies Fee	Director of Finance	39.24
02/09/2021		Priv - Res Long	Director of Adults & Health	72.02
	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	83.25
	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	86.32
	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	87.41
	NAS EARLY BIRD CENTRE	Subscriptions	Director of Additional Presenting Director of Children's Services	90
	HARINGEY MENCAP LIMITED	Travel Exp - Client	Director of Adults & Health	101
	CONNEVANS LTD	Supplies	Director of Adults & Health Director of Children's Services	106.71
				111.12
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	
	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	150
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	163
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	178.5
02/09/2021		Voluntary Org	Director of Adults & Health	180
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	183.16
	THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	184.96
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	188.4
	FUSION LIFESTYLE	Sports & Playground	Director of Environment & Neighbourhoods	192
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	222.24
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	256.76
	ASHGOAL LIMITED	IT Hardware Purchase	Assistant Dir Corporate Governance	296
	THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	297.98
	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	KANSSAS 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	KANSSAS 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
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	518.28
02/09/2021	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	525
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	527.63
02/09/2021	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	532.8
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	592.6
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	596.88
	CONNEVANS LTD	Supplies	Director of Children's Services	604.73
	Law Morgan Limited t/as Morgan Law	Professional	Director of Regen, Planning & Devlop	630.54
	Law Morgan Limited t/as Morgan Law	Professional	Director of Regen, Planning & Devlop	630.54
	Law Morgan Limited t/as Morgan Law	Professional	Director of Regen, Planning & Devlop	630.54
	Law Morgan Limited t/as Morgan Law	Professional	Director of Regen, Planning & Devlop	630.54
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	635.04
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	647.92
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	670.04
	Crown Workspace Ltd	Removals	Director of Finance	683
02,00,2021	EL		S. Cotto. Of Finance	003

00/00/0004	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
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	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 & Devlop	710.54
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	740.48
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	770.28
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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 & Devlop	888.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
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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 & Devlop	897
02/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	898.8
		5		
	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
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1036.56
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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
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	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
02/09/2021	MEERA DEVELOPMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
02/09/2021	RINGDALE LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
02/09/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1139
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
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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
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1184.76
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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
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
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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 & Devlop	1200.33
02/00/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1220
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02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
02/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1310.09
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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02/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1400.01
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
02/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
02/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1406.76
	Redacted Personal Data	-		
		Prem - Leasing	Director of Regen, Planning & Devlop	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
	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1506.84
02/09/2021		Prv Sctr Care Pkage	Director of Adults & Health	1540.56
	CORE OUTREACH & CARE SERVICES UK LT			1340.30
02/09/2021		Pry Sctr Care Pkage	Director of Adults & Health	
	LONDON CARE PLC	Pry Setr Care Pleage	Director of Adults & Health	1545.86
02/09/2021	LONDON CARE PLC LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1545.86 1555.12
02/09/2021	LONDON CARE PLC	_		1545.86
02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1545.86 1555.12
02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client	Director of Adults & Health Director of Adults & Health Director of Children's Services	1545.86 1555.12 1577.24 1588.26
02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop	1545.86 1555.12 1577.24 1588.26 1646.66
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1666
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop	1545.86 1555.12 1577.24 1588.26 1646.66
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop	1545.86 1555.12 1577.24 1588.26 1646.66 1666 1681.33
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Crown Workspace Ltd	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Crown Workspace Ltd	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC LONDON CARE PLC	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1666 1681.33 1681.33 1695 1702.92 1776.96
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC LONDON CARE PLC	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1666 1681.33 1681.33 1695 1702.92 1776.96
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC HARINGEY MENCAP LIMITED LONDON CARE PLC	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC HARINGEY MENCAP LIMITED LONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage Exp - Compensation	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC HARINGEY MENCAP LIMITED LONDON CARE PLC	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC HARINGEY MENCAP LIMITED LONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage Exp - Compensation Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC HARINGEY MENCAP LIMITED LONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Compensation Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4 1892.55 2000 2054.08 2182.6
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS CORE OUTREACH & CARE SERVICES UK LT INTERACTIVE CONSULTANCY	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Fagen, Planning & Devlop Director of Finance Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4 1892.55 2000 2054.08 2182.6
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC HARINGEY MENCAP LIMITED LONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Compensation Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4 1892.55 2000 2054.08 2182.6
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC HARINGEY MENCAP LIMITED LONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS CORE OUTREACH & CARE SERVICES UK LT INTERACTIVE CONSULTANCY LONDON CARE PLC	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Pro Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage Professional & Advis Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Fagen, Planning & Devlop Director of Finance Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4 1892.55 2000 2054.08 2182.6
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC HARINGEY MENCAP LIMITED LONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS CORE OUTREACH & CARE SERVICES UK LT INTERACTIVE CONSULTANCY LONDON CARE PLC HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage Professional & Advis Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Tadults & Health Director of Tadults & Health Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4 1892.55 2000 2054.08 2182.6 2196 2323.14
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS CORE OUTREACH & CARE SERVICES UK LT CORE OUTREACH & CARE SERVICES UK LT INTERACTIVE CONSULTANCY LONDON CARE PLC HARINGEY MENCAP LIMITED Crown Workspace Ltd	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage Exp - Compensation Prv Sctr Care Pkage Prv Sctr Care Pkage Professional & Advis Prv Sctr Care Pkage Removals	Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4 1892.55 2000 2054.08 2182.6 2196 2323.14 2347.64
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC HARINGEY MENCAP LIMITED LONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS CORE OUTREACH & CARE SERVICES UK LT INTERACTIVE CONSULTANCY LONDON CARE PLC HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage Professional & Advis Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Tadults & Health Director of Tadults & Health Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4 1892.55 2000 2054.08 2182.6 2196 2323.14
02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS CORE OUTREACH & CARE SERVICES UK LT CORE OUTREACH & CARE SERVICES UK LT INTERACTIVE CONSULTANCY LONDON CARE PLC HARINGEY MENCAP LIMITED COWN WORKSPACE LIMITED CROWN WORKSPACE LIMITED CROWN WORKSPACE LIMITED CROWN WORKSPACE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec - LBH & CCG Prv Sctr Care Pkage Exp - Compensation Prv Sctr Care Pkage Professional & Advis Prv Sctr Care Pkage Prv Sctr Care Pkage Removals Library Books	Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4 1892.55 2000 2054.08 2182.6 2196 2323.14 2347.64
02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS CORE OUTREACH & CARE SERVICES UK LT INTERACTIVE CONSULTANCY LONDON CARE PLC HARINGEY MENCAP LIMITED CORDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS CORE OUTREACH & CARE SERVICES UK LT INTERACTIVE CONSULTANCY LONDON CARE PLC HARINGEY MENCAP LIMITED CROWN WORKSPACE Ltd PETERS LTD ALLEN LANE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Library Books Accountancy	Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Finance	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4 1892.55 2000 2054.08 2182.6 2196 2323.14 2347.64 2415 2519.66
02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC HARINGEY MENCAP LIMITED LONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS CORE OUTREACH & CARE SERVICES UK LT INTERACTIVE CONSULTANCY LONDON CARE PLC HARINGEY MENCAP LIMITED Crown Workspace Ltd PETERS LTD ALLEN LANE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec - LBH & CCG Prv Sctr Care Pkage Exp - Compensation Prv Sctr Care Pkage Professional & Advis Prv Sctr Care Pkage Prv Sctr Care Pkage Removals Library Books	Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4 1892.55 2000 2054.08 2182.6 2196 2323.14 2347.64 2415 2519.66 2590 2590
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02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS CORE OUTREACH & CARE SERVICES UK LT CORE OUTREACH & CARE SERVICES UK LT INTERACTIVE CONSULTANCY LONDON CARE PLC HARINGEY MENCAP LIMITED Crown Workspace Ltd PETERS LTD ALLEN LANE LTD ALLEN LANE LTD LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage Professional & Advis Prv Sctr Care Pkage Prv Sctr Care Pkage Removals Library Books Accountancy Accountancy Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4 1892.55 2000 2054.08 2182.6 2196 2323.14 2347.64 2415 2519.66 2590 2590 2590.254.24
02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS CORE OUTREACH & CARE SERVICES UK LT CORE OUTREACH & CARE SERVICES UK LT HARINGEY MENCAP LIMITED CONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS CORE OUTREACH & CARE SERVICES UK LT CORE OUTREACH & CARE SERVICES UK LT HARINGEY MENCAP LIMITED Crown Workspace Ltd PETERS LTD ALLEN LANE LTD LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Pro Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage Professional & Advis Prv Sctr Care Pkage Removals Library Books Accountancy Accountancy Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4 1892.55 2000 2054.08 2182.6 2196 2323.14 2347.64 2415 2519.66 2590 2590 2590.2590
02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS CORE OUTREACH & CARE SERVICES UK LT CORE OUTREACH & CARE SERVICES UK LT INTERACTIVE CONSULTANCY LONDON CARE PLC HARINGEY MENCAP LIMITED Crown Workspace Ltd PETERS LTD ALLEN LANE LTD ALLEN LANE LTD LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage Professional & Advis Prv Sctr Care Pkage Prv Sctr Care Pkage Removals Library Books Accountancy Accountancy Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4 1892.55 2000 2054.08 2182.6 2196 2323.14 2347.64 2415 2519.66 2590 2590 2590.254.24
02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS CORE OUTREACH & CARE SERVICES UK LT CORE OUTREACH & CARE SERVICES UK LT INTERACTIVE CONSULTANCY LONDON CARE PLC HARINGEY MENCAP LIMITED Crown Workspace Ltd PETERS LTD ALLEN LANE LTD ALLEN LANE LTD LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec - LBH & CCG Prv Sctr Care Pkage Exp - Compensation Prv Sctr Care Pkage Prv Sctr Care Pkage Professional & Advis Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Removals Library Books Accountancy Accountancy Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4 1892.55 2000 2054.08 2182.6 2196 2323.14 2347.64 2415 2519.66 2590 2590 2592.24 2628.52 2825.2
02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data R	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Library Books Accountancy Accountancy Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4 1892.55 2000 2054.08 2182.6 2196 2323.14 2347.64 2415 2519.66 2590 2590 2590.24 2628.52 2825.2 2873.42
02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC HARINGEY MENCAP LIMITED LONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS CORE OUTREACH & CARE SERVICES UK LT INTERACTIVE CONSULTANCY LONDON CARE PLC HARINGEY MENCAP LIMITED Crown Workspace Ltd PETERS LTD ALLEN LANE LTD ALLEN LANE LTD LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT LONDON CARE PLC	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec - LBH & CCG Prv Sctr Care Pkage Exp - Compensation Prv Sctr Care Pkage Prv Sctr Care Pkage Professional & Advis Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Removals Library Books Accountancy Accountancy Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4 1892.55 2000 2054.08 2182.6 2196 2323.14 2347.64 2415 2519.66 2590 2590 2592.24 2628.52 2825.2 2873.42 2952.74
02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data R	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Library Books Accountancy Accountancy Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4 1892.55 2000 2054.08 2192.6 2196 2323.14 2347.64 2415 2519.66 2590 2590.24 2628.52 2825.2
02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS CORE OUTREACH & CARE SERVICES UK LT INTERACTIVE CONSULTANCY LONDON CARE PLC HARINGEY MENCAP LIMITED CROWN Workspace Ltd PETERS LTD ALLEN LANE LTD LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT LONDON CARE PLC NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4 1892.55 2000 2054.08 2182.6 2196 2323.14 2347.64 2415 2519.66 2590 2590 2592.24 2628.52 2825.2 2873.42 2952.74 2959.63
02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS CORE OUTREACH & CARE SERVICES UK LT INTERACTIVE CONSULTANCY LONDON CARE PLC HARINGEY MENCAP LIMITED CROWN Workspace Ltd PETERS LTD ALLEN LANE LTD LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT LONDON CARE PLC NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4 1892.55 2000 2054.08 2182.6 2196 2323.14 2347.64 2415 2519.66 2590 2590 2590.24 2628.52 2825.2 2873.42 2952.74
02/09/2021 02/09/2021	LONDON CARE PLC LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT AGIITO LIMITED Redacted Personal Data LOYAL CARE CONSORTIUM LIMITED Redacted Personal Data Crown Workspace Ltd LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC COMPENSATION CLAIMS & LEGAL COSTS CORE OUTREACH & CARE SERVICES UK LT INTERACTIVE CONSULTANCY LONDON CARE PLC HARINGEY MENCAP LIMITED CROWN Workspace Ltd PETERS LTD ALLEN LANE LTD LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT LONDON CARE PLC CORE OUTREACH & CARE SERVICES UK LT LONDON CARE PLC NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Removals Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health	1545.86 1555.12 1577.24 1588.26 1646.66 1681.33 1681.33 1695 1702.92 1776.96 1798.53 1822.4 1892.55 2000 2054.08 2182.6 2196 2323.14 2347.64 2415 2519.66 2590 2590 2592.24 2628.52 2825.2 2873.42 2952.74 2959.63

02/09/2021	GetFix LTD	Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	2997
	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 & Devlop	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 Limted	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 & Devlop	20044.95
02/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	40807.47
	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 Infrast	Director of Finance	48854.1
02/09/2021	ADAM HTT LTD T/A ADAM	Buildings	Director of Finance	59159.28
	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
	Phlorum Ltd	Fees - Other Surveys	Director of Finance	-3
	Phlorum Ltd	Fees - Other Surveys	Director of Finance	2
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	17.4
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	39.15
	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	76.6
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	106.25
	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	110.04
03/09/2021		Forensic & Laborator	Assistant Dir Corporate Governance	146.8
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	156.6
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	178.5
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	178.5
	BOLDENS SIGNAGE SOLUTIONS	Signage & Livery	Director of Finance	198.8
	ARCHANT COMMUNITY MEDIA LIMITED	Advert - Non Staff	Director of Transformation & Resources	200
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	200
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	238
	BOLDENS SIGNAGE SOLUTIONS	Signage & Livery	Director of Finance	260.7
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	262.5
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	297.5
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	297.5
	ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	300
	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	300
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	323
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	336
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	336
	BOLDENS SIGNAGE SOLUTIONS	Signage & Livery	Director of Finance	370
	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385.28
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	409.8
	Redacted Personal Data	Advice, Advocacy & C	Director of Adults & Health	415.11
	LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	446.25
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	476
	ann ozsivadjian Itd	Fees Legal External	Director of Children's Services	480
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	495.9
	ARCHANT COMMUNITY MEDIA LIMITED	Advert - Non Staff	Director of Transformation & Resources	500
	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
	BOLDENS SIGNAGE SOLUTIONS	Signage & Livery	Director of Finance	532.04
	ELDON ROAD BAPTIST CHURCH	Room Hire	Director of Finance Director of Transformation & Resources	550
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	560
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	565.25
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	576
	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	588
	Simply CDM Ltd	Consultancy	Director of Finance	600
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance Director of Environment & Neighbourhoods	601.53
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Environment & Neighbourhoods Director of Adults & Health	601.53
	BOLDENS SIGNAGE SOLUTIONS		Director of Adults & Health Director of Finance	620.2
	KAAMIL EDUCATION LTD	Signage & Livery Prv Sctr Care Pkage	Director of Finance Director of Adults & Health	620.2 634.92
	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	640.8
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Addits & Health Director of Environment & Neighbourhoods	658.23
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	672
				0,2

	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage Director of A	Adults & Health 688.5
03/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Director of A	Adults & Health 784
	ASSOC OF ADULT EDUC &TRAINING ORG		Regen, Planning & Devlop 820
		•	
03/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG Director of A	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
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	PLEXUS LAW (OFFICE ACCOUNT)	The state of the s	
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
	PLEXUS LAW (OFFICE ACCOUNT)	•	
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 & Devlop 891.24
03/09/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage Director of A	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 A	Adults & Health 1003
	BERRYMANS LACE MAWER		
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 & Devlop 1040
		-	
	Redacted Personal Data	-	
03/09/2021	CLASS ESTATES LIMITED	Prem - Leasing Director of	Regen, Planning & Devlop 1105
03/09/2021	Redacted Personal Data	Prem - Leasing Director of	Regen, Planning & Devlop 1105
	Redacted Personal Data	<u> </u>	Regen,Planning & Devlop 1105
03/09/2021	Redacted Personal Data	Prem - Leasing Director of	Regen, Planning & Devlop 1105
03/09/2021	Ecological Planning & Research Ltd	Business Director of	
03/09/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage Director of A	Adults & Health 1155.44
03/09/2021	Redacted Personal Data	Prem - Leasing Director of	Regen, Planning & Devlop 1191.66
	Redacted Personal Data		Regen, Planning & Devlop 1191.66
		-	
03/09/2021	Redacted Personal Data	Prem - Leasing Director of	Regen,Planning & Devlop 1191.66
03/09/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage Director of a	Adults & Health 1232
	Phlorum Ltd	Business Director of	Finance 1248
03/09/2021	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing Director of	Regen, Planning & Devlop 1365
03/00/2021	Redacted Personal Data	Prem - Leasing Director of	Regen, Planning & Devlop 1365
		-	
03/09/2021	Redacted Personal Data	Prem - Leasing Director of	Regen, Planning & Devlop 1365
03/09/2021	Redacted Personal Data	Prem - Leasing Director of	Regen, Planning & Devlop 1365
	Redacted Personal Data	-	
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03/09/2021	Redacted Personal Data	Prem - Leasing Director of	Regen, Planning & Devlop 1365
03/09/2021	Redacted Personal Data	Prem - Leasing Director of	Regen, Planning & Devlop 1365
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03/09/2021	Redacted Personal Data	Prem - Leasing Director of	Regen, Planning & Devlop 1365
03/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Director of A	Adults & Health 1424
02/00/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage Director of a	Adults & Health 1439.69
03/09/2021	Redacted Personal Data	Prem - Leasing Director of	Regen, Planning & Devlop 1451.66
03/09/2021	BERRYMANS LACE MAWER	Specialist Support Director of	Finance 1518
02/00/2021	Redacted Personal Data		Regen, Planning & Devlop 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
	STATEBOND LTD T/A HORNSEY AGENCIES		
			Regen,Planning & Devlop 1681.33
03/09/2021	ARISTON ACCOMMODATION	Prem - Leasing Director of	Regen, Planning & Devlop 1681.33
03/09/2021	Redacted Personal Data	Prem - Leasing Director of	Regen, Planning & Devlop 1681.33
	Redacted Personal Data		
03/09/2021	Redacted Personal Data	Prem - Leasing Director of	Regen, Planning & Devlop 1681.33
03/09/2021	Redacted Personal Data	Prem - Leasing Director of	Regen, Planning & Devlop 1681.33
03/00/2021	ADAMS & STYLES	Prem - Leasing Director of	Regen, Planning & Devlop 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 & Devlop 1985.52
02/00/2021	DYNAMIC PEOPLE LTD		Adults & Health 2200.8
03/09/2021	FRANKHAM CONSULTANCY GROUP LTD	Roads Director of	Regen, Planning & Devlop 2209.37
03/09/2021	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost Director of	Children's Services 2326.29
02/00/2021	VENN CROUD LIMITED	· · · · · · · · · · · · · · · · · · ·	Adults & Health 2531.25
	VENN GROUP LIMITED		
03/09/2021	Redacted Personal Data	Prem - Leasing Director of	Regen, Planning & Devlop 2600
03/09/2021	HAMPSTEAD SCHOOLS LTD	Vol Sec - Add Supp Director of	Children's Services 2826.35
	XCO2 Energy Limited		inance 2024.2
03/09/2021	XCO2 Energy Limited	•	Finance 2834.2
03/09/2021	XCO2 Energy Limited KASPER LTD	•	Finance 2834.2 Children's Services 2871
03/09/2021 03/09/2021		•	Children's Services 2871
03/09/2021 03/09/2021 03/09/2021	KASPER LTD Westworks procurement ltd	PrivSec IndependFost Director of the Efficiency	Children's Services 2871 Finance 3000
03/09/2021 03/09/2021 03/09/2021 03/09/2021	KASPER LTD Westworks procurement ltd BERRYMANS LACE MAWER	PrivSec IndependFost Director of the Efficiency Director of the Specialist Support Director of the Specialist Sp	Children's Services 2871 Finance 3000 Finance 3050
03/09/2021 03/09/2021 03/09/2021	KASPER LTD Westworks procurement ltd BERRYMANS LACE MAWER	PrivSec IndependFost Director of the Efficiency Director of the Specialist Support Director of the Specialist Sp	Children's Services 2871 Finance 3000
03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	KASPER LTD Westworks procurement ltd BERRYMANS LACE MAWER OFSTED	PrivSec IndependFost Director of the Efficiency Director of the Specialist Support Director of Subscriptions Director of the Subscription Director of the Su	Children's Services 2871 Finance 3000 Finance 3050 Children's Services 3216
03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	KASPER LTD Westworks procurement ltd BERRYMANS LACE MAWER OFSTED PLAYLE & PARTNERS LLP	PrivSec IndependFost Director of Efficiency Director of Specialist Support Director of Subscriptions Director of Subscript	Children's Services 2871 Finance 3000 Finance 3050 Children's Services 3216 Finance 3450
03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	KASPER LTD Westworks procurement ltd BERRYMANS LACE MAWER OFSTED PLAYLE & PARTNERS LLP Redacted Personal Data	PrivSec IndependFost Director of Efficiency Director of Specialist Support Director of Subscriptions Director of Subscriptions Director of Tech & Feasibility Director of Prem - Leasing Director of Subscriptions Director of Sub	Children's Services 2871 Finance 3000 Finance 3050 Children's Services 3216 Finance 3450 Regen,Planning & Devlop 3640
03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	KASPER LTD Westworks procurement ltd BERRYMANS LACE MAWER OFSTED PLAYLE & PARTNERS LLP	PrivSec IndependFost Director of Efficiency Director of Specialist Support Director of Subscriptions Director of Subscriptions Director of Tech & Feasibility Director of Prem - Leasing Director of Subscriptions Director of Sub	Children's Services 2871 Finance 3000 Finance 3050 Children's Services 3216 Finance 3450
03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	KASPER LTD Westworks procurement ltd BERRYMANS LACE MAWER OFSTED PLAYLE & PARTNERS LLP Redacted Personal Data HAMPSTEAD SCHOOLS LTD	PrivSec IndependFost Director of Efficiency Director of Specialist Support Director of Subscriptions Director of Subscriptions Director of Tech & Feasibility Director of Term - Leasing Director of Vol Sec - Add Supp Director of Subscriptions Director o	Children's Services 2871 Finance 3000 Finance 3050 Children's Services 3216 Finance 3450 Regen, Planning & Devlop 3640 Children's Services 3786.33
03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	KASPER LTD Westworks procurement ltd BERRYMANS LACE MAWER OFSTED PLAYLE & PARTNERS LLP Redacted Personal Data HAMPSTEAD SCHOOLS LTD ST.DAVID'S COLLEGE TRUST	PrivSec IndependFost Director of Efficiency Director of Specialist Support Director of Subscriptions Director of Subscriptions Director of Tech & Feasibility Director of Prem - Leasing Director of Vol Sec - Add Supp Director of Vol Sec - Add Supp Director of Other Control of Subscriptions Director of Other Control of Ot	Children's Services 2871 Finance 3000 Finance 3050 Children's Services 3216 Finance 3450 Regen,Planning & Devlop 3640 Children's Services 3786.33 Children's Services 4281.2
03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	KASPER LTD Westworks procurement ltd BERRYMANS LACE MAWER OFSTED PLAYLE & PARTNERS LLP Redacted Personal Data HAMPSTEAD SCHOOLS LTD	PrivSec IndependFost Director of Efficiency Director of Specialist Support Director of Subscriptions Director of Subscriptions Director of Tech & Feasibility Director of Prem - Leasing Director of Vol Sec - Add Supp Director of Vol Sec - Add Supp Director of Other Control of Subscriptions Director of Other Control of Ot	Children's Services 2871 Finance 3000 Finance 3050 Children's Services 3216 Finance 3450 Regen, Planning & Devlop 3640 Children's Services 3786.33
03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	KASPER LTD Westworks procurement ltd BERRYMANS LACE MAWER OFSTED PLAYLE & PARTNERS LLP Redacted Personal Data HAMPSTEAD SCHOOLS LTD ST.DAVID'S COLLEGE TRUST	PrivSec IndependFost Director of the Efficiency Director of the Specialist Support Director of the Subscriptions Director of the Subscriptions Director of the Seasibility Director of the Seasibility Director of the Subscription Director of the Subs	Children's Services 2871 Finance 3000 Finance 3050 Children's Services 3216 Finance 3450 Regen,Planning & Devlop 3640 Children's Services 3786.33 Children's Services 4281.2
03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	KASPER LTD Westworks procurement ltd BERRYMANS LACE MAWER OFSTED PLAYLE & PARTNERS LLP Redacted Personal Data HAMPSTEAD SCHOOLS LTD ST.DAVID'S COLLEGE TRUST SUNBEAM FOSTERING AGENCY LTD BNP PARIBAS REAL ESTATE A&P MGMT UK	PrivSec IndependFost Director of Efficiency Director of Specialist Support Director of Subscriptions Director of Tech & Feasibility Director of Prem - Leasing Director of United Sec - Add Supp Director of Vot Sec - Add Supp Director of PrivSec IndependFost Director of Business Director of Business	Children's Services 2871 Finance 3000 Finance 3050 Children's Services 3216 Finance 3450 Regen, Planning & Devlop 3640 Children's Services 3786.33 Children's Services 4281.2 Children's Services 4317.86 Regen, Planning & Devlop 4500
03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	KASPER LTD Westworks procurement ltd BERRYMANS LACE MAWER OFSTED PLAYLE & PARTNERS LLP Redacted Personal Data HAMPSTEAD SCHOOLS LTD ST.DAVID'S COLLEGE TRUST SUNBEAM FOSTERING AGENCY LTD BNP PARIBAS REAL ESTATE A&P MGMT UK LEARY BROTHERS LIMITED T/A	PrivSec IndependFost Director of Efficiency Director of Specialist Support Director of Subscriptions Director of Subscript	Children's Services 2871 Finance 3000 Finance 3050 Children's Services 3216 Finance 3450 Regen, Planning & Devlop 3640 Children's Services 3786.33 Children's Services 4281.2 Children's Services 4317.86 Regen, Planning & Devlop 4500 Finance 4924.8
03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	KASPER LTD Westworks procurement ltd BERRYMANS LACE MAWER OFSTED PLAYLE & PARTNERS LLP Redacted Personal Data HAMPSTEAD SCHOOLS LTD ST.DAVID'S COLLEGE TRUST SUNBEAM FOSTERING AGENCY LTD BNP PARIBAS REAL ESTATE A&P MGMT UK	PrivSec IndependFost Director of Efficiency Director of Specialist Support Director of Subscriptions Director of Subscript	Children's Services 2871 Finance 3000 Finance 3050 Children's Services 3216 Finance 3450 Regen, Planning & Devlop 3640 Children's Services 3786.33 Children's Services 4281.2 Children's Services 4317.86 Regen, Planning & Devlop 4500
03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	KASPER LTD Westworks procurement ltd BERRYMANS LACE MAWER OFSTED PLAYLE & PARTNERS LLP Redacted Personal Data HAMPSTEAD SCHOOLS LTD ST.DAVID'S COLLEGE TRUST SUNBEAM FOSTERING AGENCY LTD BNP PARIBAS REAL ESTATE A&P MGMT UK LEARY BROTHERS LIMITED T/A PURDY CONTRACTS LTD	PrivSec IndependFost Director of Efficiency Director of Specialist Support Director of Subscriptions Director of Subscript	Children's Services 2871 Finance 3000 Finance 3050 Children's Services 3216 Finance 3450 Regen, Planning & Devlop 3640 Children's Services 3786.33 Children's Services 4281.2 Children's Services 4317.86 Regen, Planning & Devlop 4500 Finance 4924.8 Regen, Planning & Devlop 6088.16
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03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	KASPER LTD Westworks procurement ltd BERRYMANS LACE MAWER OFSTED PLAYLE & PARTNERS LLP Redacted Personal Data HAMPSTEAD SCHOOLS LTD ST.DAVID'S COLLEGE TRUST SUNBEAM FOSTERING AGENCY LTD BNP PARIBAS REAL ESTATE A&P MGMT UK LEARY BROTHERS LIMITED T/A PURDY CONTRACTS LTD Site Engineering Surveys Ltd FRANKHAM CONSULTANCY GROUP LTD	PrivSec IndependFost Director of Efficiency Director of Specialist Support Director of Subscriptions Director of Subscriptions Director of Incendence of Seasibility Director of Incendence of Seasibility Director of Seasibility Director of Seasibility Director of Vol Sec - Add Supp Director of Sec - Add Supp Director of Sec - Add Supp Director of Seasibility Director of Seasibles Director of Seasible Director o	Children's Services 2871 Finance 3000 Finance 3050 Children's Services 3216 Finance 3450 Regen, Planning & Devlop 3640 Children's Services 3786.33 Children's Services 4281.2 Children's Services 4317.86 Regen, Planning & Devlop 4500 Finance 4924.8 Regen, Planning & Devlop 6088.16 Finance 6250 Regen, Planning & Devlop 6496.76
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03/09/2021	. MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	12960
03/09/2021	. Gladstone MRM Ltd	Arts & Leisure Services	Director of Environment & Neighbourhoods	14070
03/09/2021	BNP PARIBAS REAL ESTATE A&P MGMT UK	Business	Director of Regen, Planning & Devlop	14500
03/09/2021	Ecological Planning & Research Ltd	Business	Director of Finance	15667.58
03/09/2021	. Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	17220
03/09/2021	. Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	17220
03/09/2021	. Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	17220
03/09/2021	. THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	17457.14
03/09/2021	. Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	17794
	. Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	17794
	. Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	17794
	. AECOM LTD	Business	Director of Finance	24552
	. RAMOS Consulting Limited	Business	Director of Environment & Neighbourhoods	29325
		Bituminous Materials		58557.19
	MARLBOROUGH HIGHWAYS LTD		Director of Environment & Neighbourhoods	
	. ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	68915
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	71000
	. GRANT PAYMENTS	Priv Sec LBH & CCG	Director of Adults & Health	83520
03/09/2021	. GRANT PAYMENTS	Grant - Vol Org Sals	Director of Adults & Health	96512.34
03/09/2021	Levitt Bernstein	Business	Director of Finance	167160.65
06/09/2021	. METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Director of Adults & Health	-2369.16
06/09/2021	. UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Director of Adults & Health	-1702.4
06/09/2021	FOREST CARE SERVICES LIMITED	Client_CustCredit	Director of Children's Services	-1539.48
06/09/2021	. WEST LONDON MISSION	Client Cont Care Pkg	Director of Adults & Health	-1204.2
06/09/2021	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Director of Adults & Health	-1031.8
	WATERFALL HOUSE LTD	Client Cont Care Pkg	Director of Adults & Health	-930.6
	. QUANTUM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-926.12
	FINEFAIR LTD	_	Director of Children's Services	-917.14
		Priv - Contractor		
	PREFERRED LIVING LTD	Priv - Contractor	Director of Children's Services	-821.43
	ROMFORD NURSING CARE CENTRE	Client Cont Care Pkg	Director of Adults & Health	-680.96
06/09/2021	. ST ELIZABETHS CENTRE	Client Cont Care Pkg	Director of Adults & Health	-609.6
06/09/2021	ST LUCY LODGE	Client Cont Care Pkg	Director of Adults & Health	-608.8
06/09/2021	. YAD VOEZER	Client Cont Care Pkg	Director of Adults & Health	-608.8
06/09/2021	. 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-608.8
06/09/2021	. THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
	VILLA SCALABRINI	Client Cont Care Pkg	Director of Adults & Health	-595.4
	. WHITE ROSE CARE	Client Cont Care Pkg	Director of Adults & Health	-595.4
	. TEALK SERVICES LIMITED TA MANOR LOD	Client Cont Care Pkg	Director of Adults & Health	-595.4
	. WCS CARE GROUP LIMITED	_	Director of Adults & Health	-425.6
		Client Cont Care Pkg		
	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Director of Adults & Health	-414.2
	PREFERRED LIVING LTD	Priv - Contractor	Director of Children's Services	-395
	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Director of Children's Services	-324
06/09/2021	PREFERRED LIVING LTD	Priv - Supp Lodging	Director of Children's Services	-285.71
06/09/2021	PREFERRED LIVING LTD	Priv - Supp Lodging	Director of Children's Services	-271.43
06/09/2021	. ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Director of Adults & Health	-96.4
06/09/2021	. CASTLE WATER LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	-55.52
06/09/2021	. CASTLE WATER LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	-41.23
	CASTLE WATER LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	-40.27
	. CARE IN FINANCE LTD (CLIENT)	Client Cont Care Pkg	Director of Adults & Health	-8.8
	. CASTLE WATER LTD	Prem - Water Rates	Director of Addits & Fleatth Director of Environment & Neighbourhoods	7.08
	BRITISH GAS BUSINESS		9	
		Energy - Electric	Director of Regen, Planning & Devlop	26.73
	. CASTLE WATER LTD	Prem - Water Rates	Director of Adults & Health	40
	. CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	40.26
	. CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	40.32
06/09/2021	. CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	43.72
06/09/2021	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
06/09/2021	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
06/09/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
06/09/2021	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
06/09/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
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	GRANT PATHENTS	School - Clothing	Director of Transformation & Resources	60
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	. GRANT PAYMENTS	School - Clothing		60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
06/09/2021	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
06/09/2021	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
06/09/2021	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
06/09/2021	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
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	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PATHENTS	School - Clothing	Director of Transformation & Resources	60
		=		60
	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	65.5
	. RELDM LTD	Advertising	Director of Finance	70
06/09/2021	. WINCHMORE TUTORS LTD	Vol Sec - Add Supp	Director of Children's Services	80
06/09/2021	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Director of Adults & Health	140
06/09/2021	. GARIC LTD	Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	140
	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Director of Finance	151.66
	. HARRIS ACADEMY PHILIP LANE	Room Hire	Director of Transformation & Resources	160
	FOREST CARE SERVICES LIMITED	Priv - Supp Lodging	Director of Children's Services	180
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health	183.4
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06/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	256.76
06/09/2022	L RELDM LTD	Procurement	Director of Regen, Planning & Devlop	285
06/09/2022	NORTH AND EAST LONDON CARE LIMITED	SSChild-PersonalItem	Director of Children's Services	289.5
06/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	293.44
06/09/2023	L NEWLYN PLC	Fees - Baliffs	Director of Transformation & Resources	297.3
	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Director of Children's Services	320
	L YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Director of Children's Services	320
	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
	L EMBRACE UK COMMUNITY SUPPORT CENTRE		•	385.12
		Prv Sctr Care Pkage	Director of Adults & Health	
	L EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	385.12
	L ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Director of Children's Services	400
06/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	412.66
06/09/2022	L EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	458.48
06/09/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Director of Children's Services	478.68
06/09/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	513.52
06/09/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	513.52
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	513.52
	Freehold Community Association	Room Hire	Director of Transformation & Resources	550
		Priv - Contractor	Director of Children's Services	560
	L FINEFAIR LTD			
	FINEFAIR LTD	Priv - Contractor	Director of Children's Services	560
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.88
06/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.88
06/09/2022	L EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.92
06/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.92
06/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	660.24
06/09/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	729.02
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Children's Services	733.6
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Children's Services	733.6
		9		
	L SAESS LTD	SS Child-Assessments	Director of Children's Services	750
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	770.28
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	770.28
06/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	770.28
06/09/2022	L ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Director of Children's Services	788.4
06/09/2022	NEXT STEP SUPPORT LTD	Priv - Contractor	Director of Children's Services	790
06/09/2023	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	823.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	824.98
	L WEST LODGE LIMITED	Priv - B & B	Director of Adults & Health	840
	L STUDIO WOOD GREEN		Director of Children's Services	850
		L.A Recoup Supp		
	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	880
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
06/09/2022	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
06/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.64
06/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.64
06/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.64
06/09/2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.68
	L EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.68
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.68
		9		
	L EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.68
06/09/2022		Examinational Fees	Director of Regen, Planning & Devlop	900
	Redacted Personal Data	Sport & Fitness	Director of Environment & Neighbourhoods	900
06/09/2022	L HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Director of Regen, Planning & Devlop	910
06/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	917
06/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	917
06/09/2023	L GARIC LTD	Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	946
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	972.04
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	975
		9	Director of Adults & Health	
	WEST LODGE LIMITED	Subsist - SS Clients		980
	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
	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
06/09/2022	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
06/09/2022	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
06/09/2022	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
06/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Director of Environment & Neighbourhoods	1000
06/09/2023	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1001
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1027.04
	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1050
	Redacted Personal Data	•	-	1061.66
		Prem - Leasing	Director of Regen, Planning & Devlop	
	L COUNTY PRIVATE CLIENT LTD	Priv - Hotel Short	Director of Adults & Health	1080
	LITTLE ACORN LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	BLOSSOM ESTATES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
06/09/2022	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
06/09/2022	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
06/09/2022	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
06/09/2022	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
06/09/2022	L ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
06/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
00/00/000	Redested Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
06/09/202.	Redacted Personal Data			
	L ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
06/09/2022				

06/09/2021				
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1155.4
	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
	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
	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 LIMI	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
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1373.76
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
	KEEL HOMES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1400.53
	FALCON PROPERTIES LTD	_		1400.55
		Prem - Leasing	Director of Regen, Planning & Devlop	
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1412.16
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1412.16
	Exterior Plas Ltd	Works - Construction, Repair & Maintenance	Director of Finance	1420
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1467.2
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
	PHOENIX COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Children's Services	1512
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
	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
	HOUSING PLUS RIVERSIDE SCHOOL	Priv - Contractor Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health	1548 1561.54
06/09/2021				
06/09/2021 06/09/2021	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Director of Adults & Health	1561.54
06/09/2021 06/09/2021 06/09/2021	RIVERSIDE SCHOOL Redacted Personal Data	Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen,Planning & Devlop	1561.54 1581.66
06/09/2021 06/09/2021 06/09/2021 06/09/2021	RIVERSIDE SCHOOL Redacted Personal Data STARLIGHT SUPPORT SERVICES	Prv Sctr Care Pkage Prem - Leasing Priv - Contractor	Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services	1561.54 1581.66 1600
06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021	RIVERSIDE SCHOOL Redacted Personal Data STARLIGHT SUPPORT SERVICES EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Prem - Leasing Priv - Contractor Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health	1561.54 1581.66 1600 1668.92
06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021	RIVERSIDE SCHOOL Redacted Personal Data STARLIGHT SUPPORT SERVICES EMBRACE UK COMMUNITY SUPPORT CENTRE MILLENIUM INVESTMENT 2000 LTD	Prv Sctr Care Pkage Prem - Leasing Priv - Contractor Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop	1561.54 1581.66 1600 1668.92 1681.33
06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021	RIVERSIDE SCHOOL Redacted Personal Data STARLIGHT SUPPORT SERVICES EMBRACE UK COMMUNITY SUPPORT CENTRE MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data	Prv Sctr Care Pkage Prem - Leasing Priv - Contractor Prv Sctr Care Pkage Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1561.54 1581.66 1600 1668.92 1681.33
06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021	RIVERSIDE SCHOOL Redacted Personal Data STARLIGHT SUPPORT SERVICES EMBRACE UK COMMUNITY SUPPORT CENTRE MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data Redacted Personal Data	Prv Sctr Care Pkage Prem - Leasing Priv - Contractor Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1561.54 1581.66 1600 1668.92 1681.33 1681.33
06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021	RIVERSIDE SCHOOL Redacted Personal Data STARLIGHT SUPPORT SERVICES EMBRACE UK COMMUNITY SUPPORT CENTRE MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data Redacted Personal Data Redacted Personal Data	Prv Sctr Care Pkage Prem - Leasing Priv - Contractor Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop	1561.54 1581.66 1600 1668.92 1681.33 1681.33 1681.33
06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021	RIVERSIDE SCHOOL Redacted Personal Data STARLIGHT SUPPORT SERVICES EMBRACE UK COMMUNITY SUPPORT CENTRE MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data	Prv Sctr Care Pkage Prem - Leasing Priv - Contractor Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop	1561.54 1581.66 1600 1668.92 1681.33 1681.33 1681.33 1681.33
06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021	RIVERSIDE SCHOOL Redacted Personal Data STARLIGHT SUPPORT SERVICES EMBRACE UK COMMUNITY SUPPORT CENTRE MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data	Prv Sctr Care Pkage Prem - Leasing Priv - Contractor Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	1561.54 1581.66 1600 1668.92 1681.33 1681.33 1681.33 1681.33
06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021	RIVERSIDE SCHOOL Redacted Personal Data STARLIGHT SUPPORT SERVICES EMBRACE UK COMMUNITY SUPPORT CENTRE MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data	Prv Sctr Care Pkage Prem - Leasing Priv - Contractor Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	1561.54 1581.66 1600 1668.92 1681.33 1681.33 1681.33 1681.33 1681.33
06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021	RIVERSIDE SCHOOL Redacted Personal Data STARLIGHT SUPPORT SERVICES EMBRACE UK COMMUNITY SUPPORT CENTRE MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data	Prv Sctr Care Pkage Prem - Leasing Priv - Contractor Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1561.54 1581.66 1600 1668.92 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33
06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021	RIVERSIDE SCHOOL Redacted Personal Data STARLIGHT SUPPORT SERVICES EMBRACE UK COMMUNITY SUPPORT CENTRE MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data COLLABORATIVE CARE LTD COLLABORATIVE CARE LTD	Prv Sctr Care Pkage Prem - Leasing Priv - Contractor Prv Sctr Care Pkage Prem - Leasing Priv - B & B Priv - Hotel Short	Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1561.54 1581.66 1600 1668.92 1681.33 1681.33 1681.33 1681.33 1681.33 1700 1700
06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021	RIVERSIDE SCHOOL Redacted Personal Data STARLIGHT SUPPORT SERVICES EMBRACE UK COMMUNITY SUPPORT CENTRE MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data COLLABORATIVE CARE LTD COLLABORATIVE CARE LTD HEADWAY SUPPORT HOMES LTD	Prv Sctr Care Pkage Prem - Leasing Priv - Contractor Prv Sctr Care Pkage Prem - Leasing Priv - B & B	Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	1561.54 1581.66 1600 1668.92 1681.33 1681.33 1681.33 1681.33 1681.33 1700 1700
06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021 06/09/2021	RIVERSIDE SCHOOL Redacted Personal Data STARLIGHT SUPPORT SERVICES EMBRACE UK COMMUNITY SUPPORT CENTRE MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data COLLABORATIVE CARE LTD COLLABORATIVE CARE LTD HEADWAY SUPPORT HOMES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Prem - Leasing Priv - Contractor Prv Sctr Care Pkage Prem - Leasing Priv - B & B Priv - Hotel Short Priv - B & B Prv Sctr Care Pkage	Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	1561.54 1581.66 1600 1668.92 1681.33 1681.33 1681.33 1681.33 1681.33 1700 1700 1700
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06/09/2021 06/09/2021	RIVERSIDE SCHOOL Redacted Personal Data STARLIGHT SUPPORT SERVICES EMBRACE UK COMMUNITY SUPPORT CENTRE MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data COLLABORATIVE CARE LTD ULLABORATIVE CARE LTD HEADWAY SUPPORT HOMES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE PROPERTYNET (UK) LIMITED YOUR CHOICE (BARNET) LTD INVRA LTD EXPLICIT CORE SOLUTIONS LTD HEARTWOOD OUTREACH SERVICES LTD CLONIS PROPPERTY SERVICES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE TOWER ESTATES (LODGE) LIMITED Redacted Personal Data Redacted Personal Data EXPLICIT CORE SOLUTIONS LTD EMBRACE UK COMMUNITY SUPPORT CENTRE ONE HOUSING GROUP LTD SELLICK PARTNERSHIP LIMITED	Prv Sctr Care Pkage Prem - Leasing Priv - Contractor Prv Sctr Care Pkage Prem - Leasing Priv - B & B Priv - Hotel Short Priv - B & B Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Prem - Leasing Prv Sctr Care Pkage Priv - Leasing Prv Sctr Care Pkage Priv - Hotel Short Prv Sctr Care Pkage Priv - Hotel Short Prv Sctr Care Pkage Specialist Support Specialist Support	Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	1561.54 1581.66 1600 1668.92 1681.33 1681.33 1681.33 1681.33 1681.33 1700 1700 1700 1705.64 1711.66 1760 1800 1800.72 1807 1834 1848 1950 1995 1996 1999.08 2054.08 2091.68 2124
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06/09/2021 06/09/2021	RIVERSIDE SCHOOL Redacted Personal Data STARLIGHT SUPPORT SERVICES EMBRACE UK COMMUNITY SUPPORT CENTRE MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data COLLABORATIVE CARE LTD COLLABORATIVE CARE LTD HEADWAY SUPPORT HOMES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE PROPERTYNET (UK) LIMITED YOUR CHOICE (BRANET) LTD INYRA LTD EXPLICIT CORE SOLUTIONS LTD HEARTWOOD OUTREACH SERVICES LTD CLONIS PROPERTY SERVICES LTD CLONIS PROPERTY SERVICES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE TOWER ESTATES (LODGE) LIMITED Redacted Personal Data REDACTED TO THE SERVICES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE TOWER ESTATES (LODGE) LIMITED REDACTED TO THE SERVICES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE DELLICK PARTNERSHIP LIMITED BLUE RIBBON PROPERTY LETTINGS LTD EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Prem - Leasing Priv - Contractor Prv Sctr Care Pkage Prem - Leasing Priv - B & B Priv - Hotel Short Priv - B & B Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Prem - Leasing Prv Sctr Care Pkage Priv - Contractor Prem - Leasing Prv Sctr Care Pkage Priv - Contractor Prem - Leasing Prv Sctr Care Pkage Priv - Care Pkage Priv - B & B Prem - Leasing Sport & Fitness Priv - Hotel Short Prv Sctr Care Pkage	Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1561.54 1581.66 1600 1668.92 1681.33 1681.33 1681.33 1681.33 1681.33 1700 1700 1700 1705.64 1711.66 1760 1800 1800.72 1807 1834 1848 1950 1995 1996 1999.08 2054.08 201.68 2124 2124 2124 2128
06/09/2021 06/09/2021	RIVERSIDE SCHOOL Redacted Personal Data STARLIGHT SUPPORT SERVICES EMBRACE UK COMMUNITY SUPPORT CENTRE MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data ROLLABORATIVE CARE LTD COLLABORATIVE CARE LTD HEADWAY SUPPORT HOMES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE PROPERTYNET (UK) LIMITED YOUR CHOICE (BARNET) LTD INYRA LTD EXPLICIT CORE SOLUTIONS LTD HEARTWOOD OUTREACH SERVICES LTD CLONIS PROPERTY SERVICES LTD CLONIS PROPERTY SERVICES LTD REDACTED TOWER ESTATES (LODGE) LIMITED REdacted Personal Data Redacted Personal Data Redacted Personal Data REDACTED TOWER SOLUTIONS LTD EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE ONE HOUSING GROUP LTD SELLICK PARTNERSHIP LIMITED SELLICK PARTNERSHIP LIMITED BLUE RIBBON PROPERTY LETTINGS LTD EMBRACE UK COMMUNITY SUPPORT CENTRE YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage Prem - Leasing Priv - Contractor Prv Sctr Care Pkage Prem - Leasing Priv - B & B Priv - Hotel Short Priv - B & B Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Heasing Prv Sctr Care Pkage Priv - Contractor Prem - Leasing Prv Sctr Care Pkage Priv - B & B Prem - Leasing Sport & Fitness Priv - Hotel Short Prv Sctr Care Pkage	Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1561.54 1581.66 1600 1668.92 1681.33 1681.33 1681.33 1681.33 1681.33 1700 1700 1700 1705.64 1711.66 1760 1800.72 1807 1807 1807 1995 1996 1999.08 2054.08 2091.68 2124 2124 2124 2124 2128
06/09/2021 06/09/2021	RIVERSIDE SCHOOL Redacted Personal Data STARLIGHT SUPPORT SERVICES EMBRACE UK COMMUNITY SUPPORT CENTRE MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data COLLABORATIVE CARE LTD COLLABORATIVE CARE LTD HEADWAY SUPPORT HOMES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE PROPERTYNET (UK) LIMITED YOUR CHOICE (BARNET) LTD INYRA LTD EXPLICIT CORE SOLUTIONS LTD HEARTWOOD OUTREACH SERVICES LTD CLONIS PROPERTY SERVICES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE TOWER ESTATES (LODGE) LIMITED REdacted Personal Data Redacted Personal Data REACTED TOWER SOLUTIONS LTD EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE ONE HOUSING GROUP LTD SELLICK PARTNERSHIP LIMITED SELLICK PARTNERSHIP LIMITED BLUE RIBBON PROPERTY LETTINGS LTD EMBRACE UK COMMUNITY SUPPORT CENTRE YOUR CHOICE (BARNET) LTD EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Prem - Leasing Priv - Contractor Prv Sctr Care Pkage Prem - Leasing Priv - B & B Priv - Hotel Short Priv - B & B Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Prem - Leasing Prv Sctr Care Pkage Priv - Contractor Prem - Leasing Prv Sctr Care Pkage Priv - Contractor Prem - Leasing Prv Sctr Care Pkage Priv - B & B Prem - Leasing Sport & Fitness Priv - Hotel Short Prv Sctr Care Pkage	Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	1561.54 1581.66 1600 1668.92 1681.33 1681.33 1681.33 1681.33 1681.33 1700 1700 1700 1705.64 1711.66 1800 1800.72 1807 1834 1848 1950 1995 1996 1999.08 2054.08 2091.68 2124 2128 2164.12 2200 2310.84
06/09/2021 06/09/2021	RIVERSIDE SCHOOL Redacted Personal Data STARLIGHT SUPPORT SERVICES EMBRACE UK COMMUNITY SUPPORT CENTRE MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data COLLABORATIVE CARE LTD COLLABORATIVE CARE LTD HEADWAY SUPPORT HOMES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE PROPERTYNET (UK) LIMITED YOUR CHOICE (BARNET) LTD INYRA LTD EXPLICIT CORE SOLUTIONS LTD HEARTWOOD OUTREACH SERVICES LTD CLONIS PROPERTY SERVICES LTD CLONIS PROPERTY SERVICES LTD REDACE UK COMMUNITY SUPPORT CENTRE TOWER ESTATES (LODGE) LIMITED REdacted Personal Data EXPLICIT CORE SOLUTIONS LTD EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE ONE HOUSING GROUP LTD SELLICK PARTNERSHIP LIMITED SELLICK PARTNERSHIP LIMITED SELLICK PARTNERSHIP LIMITED BLUE RIBBON PROPERTY LETTINGS LTD EMBRACE UK COMMUNITY SUPPORT CENTRE YOUR CHOICE (BARNET) LTD EMBRACE UK COMMUNITY SUPPORT CENTRE PHOENIX COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Prem - Leasing Priv - Contractor Prv Sctr Care Pkage Prem - Leasing Priv - B & B Prv - Leasing Priv - B & B Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Prem - Leasing Prv Sctr Care Pkage Priv - Care Pkage Priv - Care Pkage Priv - Care Pkage Priv - Leasing Sport & Fitness Priv - Hotel Short Prv Sctr Care Pkage	Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health	1561.54 1581.66 1600 1668.92 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1700 1700 1700 1705.64 1711.66 1760 1800 1800.72 1807 1834 1950 1995 1996 1999.08 2054.08 20168 2124 2124 2128 2164.12 2200 2310.84
06/09/2021 06/09/2021	RIVERSIDE SCHOOL Redacted Personal Data STARLIGHT SUPPORT SERVICES EMBRACE UK COMMUNITY SUPPORT CENTRE MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data COLLABORATIVE CARE LTD COLLABORATIVE CARE LTD HEADWAY SUPPORT HOMES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE PROPERTYNET (UK) LIMITED YOUR CHOICE (BARNET) LTD INYRA LTD EXPLICIT CORE SOLUTIONS LTD HEARTWOOD OUTREACH SERVICES LTD CLONIS PROPERTY SERVICES LTD EMBRACE UK COMMUNITY SUPPORT CENTRE TOWER ESTATES (LODGE) LIMITED REdacted Personal Data Redacted Personal Data REACTED TOWER SOLUTIONS LTD EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE ONE HOUSING GROUP LTD SELLICK PARTNERSHIP LIMITED SELLICK PARTNERSHIP LIMITED BLUE RIBBON PROPERTY LETTINGS LTD EMBRACE UK COMMUNITY SUPPORT CENTRE YOUR CHOICE (BARNET) LTD EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Prem - Leasing Priv - Contractor Prv Sctr Care Pkage Prem - Leasing Priv - B & B Priv - Hotel Short Priv - B & B Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Prem - Leasing Prv Sctr Care Pkage Priv - Contractor Prem - Leasing Prv Sctr Care Pkage Priv - Contractor Prem - Leasing Prv Sctr Care Pkage Priv - B & B Prem - Leasing Sport & Fitness Priv - Hotel Short Prv Sctr Care Pkage	Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	1561.54 1581.66 16800 1668.92 1681.33 1681.33 1681.33 1681.33 1681.33 1700 1700 1700 1705.64 1711.66 1760 1800 1800.72 1807 1834 1950 1995 1996 1999.08 2054.08 201.68 2124 2124 2124 2124 2128 2164.12 2200 2310.84

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
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Children's Services	2567.6
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2567.6
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2567.6
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	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Director of Adults & Health	2600
	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
	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	2800
		_	Director of Additis & Fleatti	2834.2
	XCO2 Energy Limited	Tech & Feasibility		
	XCO2 Energy Limited	Tech & Feasibility	Director of Finance	2834.2
	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
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	3337.88
06/09/2021		Works - Construction, Repair & Maintenance	Director of Finance	3420
	PRIME CARING SERVICES LIMITED	Priv - Contractor	Director of Children's Services	3500
	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
	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3892
	PLAYLE & PARTNERS LLP	Buildings	Director of Regen, Planning & Devlop	3929.85
		_		3961.44
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	
	JEWISH CARE	Priv - Res Long	Director of Adults & Health	4000
	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
	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Director of Adults & Health	4656
	WATERFALL HOUSE LTD	Priv - Res Long	Director of Adults & Health	4845.6
	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Director of Adults & Health	4861.36
		_		
	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Director of Adults & Health	5347.32
	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
	WEST LONDON MISSION	Priv - Res Long	Director of Adults & Health	6242
	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	6275
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	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Director of Adults & Health	6400
	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
	VILLA SCALABRINI	Priv - Res Long	Director of Adults & Health	7040
06/09/2021	ST LUCY LODGE	Priv - Res Long	Director of Adults & Health	8060
	JORDAN XAVIER LTD	Priv - Contractor	Director of Addits & Fleatth Director of Children's Services	8080
	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Director of Adults & Health	9009.48
	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Director of Adults & Health	10704
	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
	METHODIST HOMES FOR THE AGED	Priv - Res Long	Director of Adults & Health	15876
	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Director of Children's Services	17514.28
	GOLDEN CARE ESTATES LTD	Priv - Contractor	Director of Children's Services	17720
	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Director of Children's Services	17843.8
	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Director of Adults & Health	22220
	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Director of Children's Services	23856
	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
	LONDON COUNCILS	Subscriptions	Director of Finance	49972
	ATLANTIC LODGE LTD	Priv - Contractor	Director of Children's Services	52583.62
06/09/2021		Prv Sctr Care Pkage	Director of Adults & Health	73320.28
	RUSKIN MILL TRUST LTD	Vol - Recoup SpRes	Director of Children's Services	85604.67
	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Director of Finance	356484.36
	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Director of Finance	356484.36
	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 & Devlop	-20
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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
	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
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
07/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
07/09/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	32.97
	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
	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
	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
	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
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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
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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
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	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
	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	143.76
	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
	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
	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 & Devlop	188
07/09/2021	TEMPORARY ACCOMODATION	Prem - Council Tax	Director of Regen, Planning & Devlop	193.28
				200
	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	
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
	STANNAH LIFT SERVICES LTD	Lifts	Director of Children's Services	226.86
0770372021	STANNAIT EILT SERVICES ETD	LIILO	Director of Chitaren's Services	
07/09/2021	SRCL LIMITED	Waste Disposal	Director of Environment & Neighbourhoods	237.21
	SRCL LIMITED STORE BOX SELF STORAGE LIMITED	Waste Disposal Fees - Storage	Director of Environment & Neighbourhoods Director of Adults & Health	
07/09/2021	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	237.21 240
07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health Director of Adults & Health	237.21 240 240
07/09/2021 07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS	Fees - Storage Fees - Storage Trans Sch - Fr Home	Director of Adults & Health Director of Adults & Health Director of Children's Services	237.21 240 240 241.97
07/09/2021 07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health Director of Adults & Health	237.21 240 240
07/09/2021 07/09/2021 07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS	Fees - Storage Fees - Storage Trans Sch - Fr Home	Director of Adults & Health Director of Adults & Health Director of Children's Services	237.21 240 240 241.97
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS SAMA CARE LTD SAMA CARE LTD	Fees - Storage Fees - Storage Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	237.21 240 240 241.97 242.86 242.87
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS SAMA CARE LTD SAMA CARE LTD Walker Management Limited	Fees - Storage Fees - Storage Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage Business	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance	237.21 240 240 241.97 242.86 242.87 247.2
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS SAMA CARE LTD SAMA CARE LTD Walker Management Limited TEMPORARY ACCOMODATION	Fees - Storage Fees - Storage Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage Business Prem - Council Tax	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop	237.21 240 240 241.97 242.86 242.87 247.2 249.34
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS SAMA CARE LTD SAMA CARE LTD Walker Management Limited	Fees - Storage Fees - Storage Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage Business	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance	237.21 240 240 241.97 242.86 242.87 247.2
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS SAMA CARE LTD SAMA CARE LTD Walker Management Limited TEMPORARY ACCOMODATION THE A TEAM SMALL JOBS PROJECT LTD	Fees - Storage Fees - Storage Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage Business Prem - Council Tax Buildings	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health	237.21 240 240 241.97 242.86 242.87 247.2 249.34 250
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS SAMA CARE LTD SAMA CARE LTD Walker Management Limited TEMPORARY ACCOMODATION THE A TEAM SMALL JOBS PROJECT LTD SAMA CARE LTD	Fees - Storage Fees - Storage Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage Business Prem - Council Tax Buildings Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	237.21 240 240 241.97 242.86 242.87 247.2 249.34 250 251.87
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS SAMA CARE LTD SAMA CARE LTD Walker Management Limited TEMPORARY ACCOMODATION THE A TEAM SMALL JOBS PROJECT LTD SAMA CARE LTD Redacted Personal Data	Fees - Storage Fees - Storage Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage Business Prem - Council Tax Buildings Priv Sec LBH & CCG LAC - Sp Guardianshi	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	237.21 240 240 241.97 242.86 242.87 247.2 249.34 250 251.87
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS SAMA CARE LTD SAMA CARE LTD Walker Management Limited TEMPORARY ACCOMODATION THE A TEAM SMALL JOBS PROJECT LTD SAMA CARE LTD Redacted Personal Data GLS EDUCATIONAL SUPPLIES LIMITED	Fees - Storage Fees - Storage Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage Business Prem - Council Tax Buildings Priv Sec LBH & CCG LAC - Sp Guardianshi Products	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services	237.21 240 241.97 242.86 242.87 247.2 249.34 250 251.87 252 252.71
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS SAMA CARE LTD SAMA CARE LTD Walker Management Limited TEMPORARY ACCOMODATION THE A TEAM SMALL JOBS PROJECT LTD SAMA CARE LTD Redacted Personal Data	Fees - Storage Fees - Storage Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage Business Prem - Council Tax Buildings Priv Sec LBH & CCG LAC - Sp Guardianshi	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	237.21 240 240 241.97 242.86 242.87 247.2 249.34 250 251.87
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS SAMA CARE LTD SAMA CARE LTD Walker Management Limited TEMPORARY ACCOMODATION THE A TEAM SMALL JOBS PROJECT LTD SAMA CARE LTD Redacted Personal Data GLS EDUCATIONAL SUPPLIES LIMITED KAAMIL EDUCATION LTD	Fees - Storage Fees - Storage Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage Business Prem - Council Tax Buildings Priv Sec LBH & CCG LAC - Sp Guardianshi Products Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	237.21 240 241.97 242.86 242.87 247.2 249.34 250 251.87 252 252.71 261.8
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS SAMA CARE LTD SAMA CARE LTD Walker Management Limited TEMPORARY ACCOMODATION THE A TEAM SMALL JOBS PROJECT LTD SAMA CARE LTD Redacted Personal Data GLS EDUCATIONAL SUPPLIES LIMITED KAAMIL EDUCATION LTD	Fees - Storage Fees - Storage Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage Business Prem - Council Tax Buildings Priv Sec - LBH & CCG LAC - Sp Guardianshi Products Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	237.21 240 241.97 242.86 242.87 247.2 249.34 250 251.87 252 252.71 261.8 263.55
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS SAMA CARE LTD SAMA CARE LTD Walker Management Limited TEMPORARY ACCOMODATION THE A TEAM SMALL JOBS PROJECT LTD SAMA CARE LTD Redacted Personal Data GLS EDUCATIONAL SUPPLIES LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD RELDM LTD	Fees - Storage Fees - Storage Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage Business Prem - Council Tax Buildings Priv Sec- LBH & CCG LAC - Sp Guardianshi Products Prv Sctr Care Pkage Prv Sctr Care Pkage Procurement	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	237.21 240 241.97 242.86 242.87 247.2 249.34 250 251.87 252 252.71 261.8 263.55 285
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS SAMA CARE LTD SAMA CARE LTD Walker Management Limited TEMPORARY ACCOMODATION THE A TEAM SMALL JOBS PROJECT LTD SAMA CARE LTD Redacted Personal Data GLS EDUCATIONAL SUPPLIES LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD RELDM LTD G.O. DRAINAGE SERVICES LIMITED	Fees - Storage Fees - Storage Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage Business Prem - Council Tax Buildings Priv Sec - LBH & CCG LAC - Sp Guardianshi Products Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Health Director of Adults & Health Director of Adults & Health Director of Adults & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	237.21 240 241.97 242.86 242.87 247.2 249.34 250 251.87 252 252.71 261.8 263.55 285 295
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07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS SAMA CARE LTD SAMA CARE LTD Walker Management Limited TEMPORARY ACCOMODATION THE A TEAM SMALL JOBS PROJECT LTD SAMA CARE LTD Redacted Personal Data GLS EDUCATIONAL SUPPLIES LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD RELDM LTD G.O. DRAINAGE SERVICES LIMITED G.O. DRAINAGE SERVICES LIMITED	Fees - Storage Fees - Storage Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage Business Prem - Council Tax Buildings Priv Sec LBH & CCG LAC - Sp Guardianshi Products Prv Sctr Care Pkage Prv Sctr Care Pkage Procurement Surveys Surveys	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	237.21 240 241.97 242.86 242.87 247.2 249.34 250 251.87 252 252.71 261.8 263.55 285 295 295
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07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS SAMA CARE LTD SAMA CARE LTD Walker Management Limited TEMPORARY ACCOMODATION THE A TEAM SMALL JOBS PROJECT LTD SAMA CARE LTD Redacted Personal Data GLS EDUCATIONAL SUPPLIES LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD RELDM LTD G.O. DRAINAGE SERVICES LIMITED G.O. DRAINAGE SERVICES LIMITED G.O. DRAINAGE SERVICES LIMITED G.O. DRAINAGE SERVICES LIMITED	Fees - Storage Fees - Storage Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage Business Prem - Council Tax Buildings Priv Sec LBH & CCG LAC - Sp Guardianshi Products Prv Sctr Care Pkage Prv Sctr Care Pkage Prostr Care Pkage Procurement Surveys Surveys Surveys	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop	237.21 240 241.97 242.87 247.2 249.34 250 251.87 261.8 263.55 285 295 295 295 295
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS SAMA CARE LTD SAMA CARE LTD Walker Management Limited TEMPORARY ACCOMODATION THE A TEAM SMALL JOBS PROJECT LTD SAMA CARE LTD Redacted Personal Data GLS EDUCATIONAL SUPPLIES LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD RELDM LTD G.O. DRAINAGE SERVICES LIMITED G.O. DRAINAGE SERVICES LIMITED G.O. DRAINAGE SERVICES LIMITED	Fees - Storage Fees - Storage Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage Business Prem - Council Tax Buildings Priv Sec LBH & CCG LAC - Sp Guardianshi Products Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Procurement Surveys Surveys Surveys	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	237.21 240 241.97 242.86 242.87 247.2 249.34 250 251.87 262 252.71 261.8 263.55 285 295 295 295
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07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS SAMA CARE LTD SAMA CARE LTD Walker Management Limited TEMPORARY ACCOMODATION THE A TEAM SMALL JOBS PROJECT LTD SAMA CARE LTD REDUCATIONAL SUPPLIES LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD RELDM LTD G.O. DRAINAGE SERVICES LIMITED Walker Management Limited THOMAS RIDLEY & SON LTD	Fees - Storage Fees - Storage Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage Business Prem - Council Tax Buildings Priv Sec- LBH & CCG LAC - Sp Guardianshi Products Prv Sctr Care Pkage Prv Sctr Care Pkage Procurement Surveys Surveys Surveys Consultancy Groceries, Fruit & v	Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Children's Services	237.21 240 241.97 242.86 242.87 247.2 249.34 250 251.87 262. 252.71 261.8 263.55 295 295 295 295 300 300.81
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07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS SAMA CARE LTD SAMA CARE LTD Walker Management Limited TEMPORARY ACCOMODATION THE A TEAM SMALL JOBS PROJECT LTD SAMA CARE LTD Redacted Personal Data GLS EDUCATIONAL SUPPLIES LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD RELDM LTD G.O. DRAINAGE SERVICES LIMITED G.O. DRAINAGE SERVICES LIMITED G.O. DRAINAGE SERVICES LIMITED G.O. DRAINAGE SERVICES LIMITED Walker Management Limited THOMAS RIDLEY & SON LTD STUDIO UPSTAIRS Walker Management Limited THEBIGWORD INTERPRETING SERVICES LI ANTHONY COLLINS SOLICITORS THOMAS RIDLEY & SON LTD REDACTED TO THE COLOR SERVICES LIMITED ANA CARE LTD SAMA CARE LTD GLS EDUCATIONAL SUPPLIES LIMITED ALTARAS ARCHITECTURE LIMITED ALTARAS ARCHITECTURE LIMITED ALTARAS ARCHITECTURE LIMITED AYERST ENVIRONMENTAL LTD SAMA CARE LTD CRYSTAL SERVICES PLC STUDIO UPSTAIRS KAAMIL EDUCATION LTD	Fees - Storage Fees - Storage Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage Business Prem - Council Tax Buildings Priv Sec LBH & CCG LAC - Sp Guardianshi Products Prv Sctr Care Pkage Prv Sctr Care Pkage Procurement Surveys Surveys Surveys Surveys Consultancy Groceries, Fruit & v Prv Sctr Care Pkage Business Fees - Translation Specialist Support Groceries, Fruit & v LAC - Regular Pay LAC - Regular Pay Priv Sec LBH & CCG Prv Sctr Care Pkage Products Buildings Specialist Support Fees - Translation Prv Sctr Care Pkage Products Buildings Specialist Support Fees - Translation Prv Sctr Care Pkage Products Buildings Specialist Support Fees - Translation Prv Sctr Care Pkage Profuct Care Pkage Profuct Care Pkage Profuct Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Transformation & Resources Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Transformation & Resources Director of Finance Director of Transformation & Resources Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health	237.21 240 240 241.97 242.86 242.87 247.2 249.34 250 251.87 262 252.71 261.8 263.55 295 295 295 300.81 303.2 312 341.88 368 376.49 377 377.02 389.18 389.44 408.38 418.5 423 423.38 425 429.5 42
07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS SAMA CARE LTD SAMA CARE LTD Walker Management Limited TEMPORARY ACCOMODATION THE A TEAM SMALL JOBS PROJECT LTD SAMA CARE LTD REdacted Personal Data GLS EDUCATIONAL SUPPLIES LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD G.O. DRAINAGE SERVICES LIMITED G.O. DRAINAGE SERVICES LIMITED G.O. DRAINAGE SERVICES LIMITED G.O. DRAINAGE SERVICES LIMITED Walker Management Limited THOMAS RIDLEY & SON LTD STUDIO UPSTAIRS Walker Management Limited THEBIGWORD INTERPRETING SERVICES LI ANTHONY COLLINS SOLICITORS THOMAS RIDLEY & SON LTD STUDIO LIMITED SAMA CARE LTD CRYSTAL SERVICES PLC STUDIO UPSTAIRS	Fees - Storage Fees - Storage Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage Business Prem - Council Tax Buildings Priv Sec- LBH & CCG LAC - Sp Guardianshi Products Prv Sctr Care Pkage Prv Sctr Care Pkage Prourement Surveys Surveys Surveys Surveys Consultancy Groceries, Fruit & v Prv Sctr Care Pkage Business Fees - Translation Specialist Support Groceries, Fruit & v LAC - Regular Pay LAC - Regular Pay Priv Sec- LBH & CCG Prv Sctr Care Pkage Products Buildings Specialist Support Fees - Translation Prv Sctr Care Pkage Products Buildings Specialist Support Fees - Translation Prv Sctr Care Pkage Products Buildings Specialist Support Fees - Translation Prv Sctr Care Pkage Animal Services Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Transformation & Resources Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resource Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services	237.21 240 240 241.97 242.86 242.87 247.2 249.34 250 251.87 262.8 263.55 295 295 295 295 300 300.81 303.2 312 341.88 368 376.49 377 377.02 389.18 389.44 408.38 418.5 423 423.38 425 429.83 451 456
07/09/2021 07/09/2021	STORE BOX SELF STORAGE LIMITED STORE BOX SELF STORAGE LIMITED GRANT PAYMENTS SAMA CARE LTD SAMA CARE LTD Walker Management Limited TEMPORARY ACCOMODATION THE A TEAM SMALL JOBS PROJECT LTD SAMA CARE LTD Redacted Personal Data GLS EDUCATIONAL SUPPLIES LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD RELDM LTD G.O. DRAINAGE SERVICES LIMITED G.O. DRAINAGE SERVICES LIMITED G.O. DRAINAGE SERVICES LIMITED G.O. DRAINAGE SERVICES LIMITED Walker Management Limited THOMAS RIDLEY & SON LTD STUDIO UPSTAIRS Walker Management Limited THEBIGWORD INTERPRETING SERVICES LI ANTHONY COLLINS SOLICITORS THOMAS RIDLEY & SON LTD REDACTED TO THE COLOR SERVICES LIMITED ANA CARE LTD SAMA CARE LTD GLS EDUCATIONAL SUPPLIES LIMITED ALTARAS ARCHITECTURE LIMITED ALTARAS ARCHITECTURE LIMITED ALTARAS ARCHITECTURE LIMITED AYERST ENVIRONMENTAL LTD SAMA CARE LTD CRYSTAL SERVICES PLC STUDIO UPSTAIRS KAAMIL EDUCATION LTD	Fees - Storage Fees - Storage Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage Business Prem - Council Tax Buildings Priv Sec LBH & CCG LAC - Sp Guardianshi Products Prv Sctr Care Pkage Prv Sctr Care Pkage Procurement Surveys Surveys Surveys Surveys Consultancy Groceries, Fruit & v Prv Sctr Care Pkage Business Fees - Translation Specialist Support Groceries, Fruit & v LAC - Regular Pay LAC - Regular Pay Priv Sec LBH & CCG Prv Sctr Care Pkage Products Buildings Specialist Support Fees - Translation Prv Sctr Care Pkage Products Buildings Specialist Support Fees - Translation Prv Sctr Care Pkage Products Buildings Specialist Support Fees - Translation Prv Sctr Care Pkage Profuct Care Pkage Profuct Care Pkage Profuct Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Transformation & Resources Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Transformation & Resources Director of Finance Director of Transformation & Resources Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health	237.21 240 240 241.97 242.86 242.87 247.2 249.34 250 251.87 262 252.71 261.8 263.55 295 295 295 300.81 303.2 312 341.88 368 376.49 377 377.02 389.18 389.44 408.38 418.5 423 423.38 425 429.5 42

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 & Devlop	513.22
07/09/2021	Symetri I td	Manufacturing Services	Director of Finance	525
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	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
	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
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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
07/00/2021	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
	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
	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 & Devlop	682.5
07/09/2021	PLAYLE & PARTNERS LLP	Buildings	Director of Regen, Planning & Devlop	706.87
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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 & Devlop	888.33
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	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
07/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
07/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
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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
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07/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	975
07/09/2021	SAGE GREEN SAFETY LTD	Repair & Maintenance	Director of Regen, Planning & Devlop	1000
07/00/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	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
	KAAMIL EDUCATION LTD		Director of Adults & Health	1054.2
		Prv Sctr Care Pkage		
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
	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Director of Adults & Health	1088
		_		
07/09/2021	Walker Management Limited	Property	Director of Finance	1094.28
		Dram Looping	Director of Regen, Planning & Devlop	4405
07/09/2021	FALCON PROPERTIES LTD	FIGURE LEGITIE		1105
	FALCON PROPERTIES LTD OPANGE STONE MANAGEMENT LIMITED	Prem - Leasing		1105
07/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
07/09/2021				
07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1105
07/09/2021 07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data	Prem - Leasing Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1105 1105 1105
07/09/2021 07/09/2021 07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1105 1105 1105 1105
07/09/2021 07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data	Prem - Leasing Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1105 1105 1105
07/09/2021 07/09/2021 07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP	Prem - Leasing	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance	1105 1105 1105 1105
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Specialist Support Specialist Support	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance	1105 1105 1105 1105 1114.4 1115.4
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP ANTHONY COLLINS SOLICITORS	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Specialist Support Specialist Support Specialist Support	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance	1105 1105 1105 1105 1114.4 1115.4 1126
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Specialist Support Specialist Support	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance	1105 1105 1105 1105 1114.4 1115.4
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP ANTHONY COLLINS SOLICITORS Hampton's Resourcing	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Specialist Support Specialist Support Specialist Support Specialist Support Specialist Needs	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance	1105 1105 1105 1105 1114.4 1115.4 1126 1176.48
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data ILI LLP TLT LLP ANTHONY COLLINS SOLICITORS Hampton's Resourcing KAAMIL EDUCATION LTD	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Specialist Support Specialist Support Specialist Support Specialist Support Specialist Needs Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	1105 1105 1105 1105 1114.4 1115.4 1126 1176.48 1178.12
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP ANTHONY COLLINS SOLICITORS Hampton's Resourcing KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Specialist Support Specialist Support Specialist Support Specialist Support Specialist Needs Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health	1105 1105 1105 1105 1114.4 1115.4 1126 1176.48 1178.12 1185.98
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP ANTHONY COLLINS SOLICITORS Hampton's Resourcing KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD TLT LLP	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Specialist Support	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	1105 1105 1105 1105 1114.4 1115.4 1126 1176.48 1178.12
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP ANTHONY COLLINS SOLICITORS Hampton's Resourcing KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Specialist Support Specialist Support Specialist Support Specialist Support Specialist Needs Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health	1105 1105 1105 1105 1114.4 1115.4 1126 1176.48 1178.12 1185.98
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP ANTHONY COLLINS SOLICITORS Hampton's Resourcing KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD TLT LLP SAMA CARE LTD	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Specialist Support Specialist Support Specialist Support Specialist Needs Prv Sctr Care Pkage Specialist Support Priv Sec LBH & CCG	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health	1105 1105 1105 1105 1114.4 1115.4 1176.48 1178.12 1185.98 1200 1200.8
07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP ANTHONY COLLINS SOLICITORS Hampton's Resourcing KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD TLT LLP SAMA CARE LTD Haydens Arboricult Consullt Ltd	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Specialist Support Specialist Support Specialist Support Specialist Needs Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Priv Sec LBH & CCG Business	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Finance	1105 1105 1105 1105 1114.4 1115.4 1176.48 1178.12 1185.98 1200 1200.8 1218
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07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP ANTHONY COLLINS SOLICITORS Hampton's Resourcing KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD TLT LLP SAMA CARE LTD Haydens Arboricult Consullt Ltd Rapleys LLP TLT LLP REdacted Personal Data SELLICK PARTNERSHIP LIMITED KAAMIL EDUCATION LTD CAPAAN DAY SERVICE Redacted Personal Data CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data PLAYLE & PARTNERS LLP Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Flinance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop	1105 1105 1105 1105 111144 1115.4 1126 1176.48 1178.12 1185.98 1200.8 1218 1228.6 1249.8 1256.6 1365 1365 1365 1365 1365 1365 1365 136
07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP ANTHONY COLLINS SOLICITORS Hampton's Resourcing KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD TLT LLP SAMA CARE LTD Haydens Arboricult Consullt Ltd Rapleys LLP TLT LLP REdacted Personal Data SELLICK PARTNERSHIP LIMITED KAAMIL EDUCATION LTD CAPAAN DAY SERVICE Redacted Personal Data CLASS ESTATES LIMITED CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Flinance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop	1105 1105 1105 1105 111144 1115.4 1176.48 1178.12 1185.98 1200.8 1218 1228.6 1249.8 1256.66 1261.4 1317.75 1350 1365 1365 1365 1365 1365 1365 1365 1365
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07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP ANTHONY COLLINS SOLICITORS Hampton's Resourcing KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD TLT LLP SAMA CARE LTD Haydens Arboricult Consullt Ltd Rapleys LLP TLT LLP Redacted Personal Data SELLICK PARTNERSHIP LIMITED KAAMIL EDUCATION LTD CAPAAN DAY SERVICE Redacted Personal Data CLASS ESTATES LIMITED CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop	1105 1105 1105 1105 111144 1115.4 1176.48 1178.12 1185.98 1200.8 1218 1228.6 1249.8 1256.66 1365 1365 1365 1365 1365 1365 1365 13
07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP TLT LLP ANTHONY COLLINS SOLICITORS Hampton's Resourcing KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD TLT LLP SAMA CARE LTD Haydens Arboricult Consullt Ltd Rapleys LLP TLT LLP Redacted Personal Data SELLICK PARTINERSHIP LIMITED KAAMIL EDUCATION LTD CAPAAN DAY SERVICE Redacted Personal Data CLASS ESTATES LIMITED CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data ROMEN SOLICITORS FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop	1105 1105 1105 1105 1114.4 1115.4 1116.4 1178.12 1185.98 1200 1200.8 1218 1228.6 1249.8 1256.66 1261.4 1317.75 1350 1365 1365 1365 1365 1365 1365 1365 1365
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07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP TLT LLP ANTHONY COLLINS SOLICITORS Hampton's Resourcing KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD TLT LLP SAMA CARE LTD Haydens Arboricult Consullt Ltd Rapleys LLP TLT LLP Redacted Personal Data SELLICK PARTINERSHIP LIMITED KAAMIL EDUCATION LTD CAPAAN DAY SERVICE Redacted Personal Data CLASS ESTATES LIMITED CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data ROMEN SOLICITORS FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop	1105 1105 1105 1105 1114.4 1115.4 1116.4 1178.12 1185.98 1200 1200.8 1218 1228.6 1249.8 1256.66 1261.4 1317.75 1350 1365 1365 1365 1365 1365 1365 1365 1365
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07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP ANTHONY COLLINS SOLICITORS Hampton's Resourcing KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD TLT LLP SAMA CARE LTD Haydens Arboricult Consullt Ltd Rapleys LLP TLT LLP SECTION OF THE STATE SHIP LIMITED KAAMIL EDUCATION LTD TLT LLP REDACATE SHIP LIMITED KAAMIL EDUCATION LTD CAPAAN DAY SERVICE REDACTED SHIP LIMITED KAAMIL EDUCATION LTD CAPAAN DAY SERVICE REDACTED SHIP LIMITED LASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD REDACTED SHIP LIMITED REDACTED SHIP LIMITED REDACTED SHIP LIMITED REDACTED SHIP LIMITED LASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD REDACTED SHIP LIMITED REDACTED SHIP LIMITE	Prem - Leasing	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Flinance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop	1105 1105 1105 1105 11114 1115.4 1176.48 1178.12 1185.98 1200.8 1218 1228.6 1249.8 1256.6 1365 1365 1365 1365 1365 1365 1365 136
07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP ANTHONY COLLINS SOLICITORS Hampton's Resourcing KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD TLT LLP SAMA CARE LTD Haydens Arboricult Consullt Ltd Rapleys LLP TLT LLP Redacted Personal Data SELLICK PARTNERSHIP LIMITED KAAMIL EDUCATION LTD CAPAAN DAY SERVICE Redacted Personal Data CLASS ESTATES LIMITED CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data ROBERT RESOLICITORS FALCON PROPERTIES LTD GRANT PAYMENTS Redacted Personal Data KAAMIL EDUCATION LTD Exterior Plas Ltd	Prem - Leasing	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Flinance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Regen, Planning & Devl	1105 1105 1105 1105 11114 1115.4 1176.48 1178.12 1185.98 1200 1200.8 1218 1228.6 1249.8 1256.66 1261.4 1317.75 1350 1365 1365 1365 1365 1365 1365 1365 1365
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07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP ANTHONY COLLINS SOLICITORS Hampton's Resourcing KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD TLT LLP SAMA CARE LTD Haydens Arboricult Consullt Ltd Rapleys LLP TLT LLP Redacted Personal Data SELLICK PARTNERSHIP LIMITED KAAMIL EDUCATION LTD CAPAAN DAY SERVICE Redacted Personal Data CLASS ESTATES LIMITED CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Flance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Flance Director of Adults & Health Director of Flance	1105 1105 1105 1105 1114.4 1115.4 1116.4 1176.48 1178.12 1185.98 1200.8 1218 1228.6 1249.8 1256.66 1365 1365 1365 1365 1365 1365 1365 13
07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP ANTHONY COLLINS SOLICITORS Hampton's Resourcing KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD TLT LLP SAMA CARE LTD Haydens Arboricult Consult Ltd Rapleys LLP TLT LLP Redacted Personal Data SELLICK PARTNERSHIP LIMITED KAAMIL EDUCATION LTD CAPAAN DAY SERVICE Redacted Personal Data CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data	Prem - Leasing Specialist Support Specialist Support Specialist Support Specialist Support Specialist Support Specialist Support Priv Sctr Care Pkage Specialist Support Priv Sec LBH & CCG Business Surveys Specialist Support Prem - Leasing Specialist Support Prem - Leasing Specialist Support Prem - Leasing Prosc - LBH & CCG Prem - Leasing Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Telecommunications Prem - Leasing	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop	1105 1105 1105 1105 11014 11144 1115.4 1176.48 1176.48 1200 1200.8 1218 1228.6 1249.8 1256.66 1261.4 1317.75 1350 1365 1365 1365 1365 1365 1365 1365 1365
07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP ANTHONY COLLINS SOLICITORS Hampton's Resourcing KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD TLT LLP SAMA CARE LTD Haydens Arboricult Consullt Ltd Rapleys LLP TLT LLP Redacted Personal Data SELLICK PARTNERSHIP LIMITED KAAMIL EDUCATION LTD CAPAAN DAY SERVICE Redacted Personal Data CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data RAMIL EDUCATION LTD EXTERNAL PAYMENTS REDACTED LTD TAY HORNSEY AGENCIES Redacted Personal Data	Prem - Leasing Specialist Support Specialist Support Specialist Support Specialist Support Specialist Support Specialist Support Prov Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Priv Sec LBH & CCG Business Surveys Specialist Support Prem - Leasing Specialist Support Prem - Leasing Specialist Support Prem - Leasing	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Flannce Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Re	1105 1105 1105 1105 11114.4 1115.4 1176.48 1178.12 1185.8 1200 1200.8 1218 1228.6 1249.8 1256.66 1261.4 1317.75 1350 1365 1365 1365 1365 1365 1365 1365 1365
07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP ANTHONY COLLINS SOLICITORS Hampton's Resourcing KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD TLT LLP SAMA CARE LTD Haydens Arboricult Consult Ltd Rapleys LLP TLT LLP Redacted Personal Data SELLICK PARTNERSHIP LIMITED KAAMIL EDUCATION LTD CAPAAN DAY SERVICE Redacted Personal Data CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data	Prem - Leasing Specialist Support Specialist Support Specialist Support Specialist Support Specialist Support Specialist Support Priv Sctr Care Pkage Specialist Support Priv Sec LBH & CCG Business Surveys Specialist Support Prem - Leasing Specialist Support Prem - Leasing Specialist Support Prem - Leasing Prosc - LBH & CCG Prem - Leasing Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Telecommunications Prem - Leasing	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop	1105 1105 1105 1105 1106 11114 1115.4 1176.48 1178.12 1185.98 1200 1200.8 1218 1228.6 1249.8 1256.66 1261.4 1317.75 1350 1365 1365 1365 1365 1365 1365 1365 1365
07/09/2021 07/09/2021	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data TLT LLP TLT LLP ANTHONY COLLINS SOLICITORS Hampton's Resourcing KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD TLT LLP SAMA CARE LTD Haydens Arboricult Consullt Ltd Rapleys LLP TLT LLP Redacted Personal Data SELLICK PARTNERSHIP LIMITED KAAMIL EDUCATION LTD CAPAAN DAY SERVICE Redacted Personal Data CLASS ESTATES LIMITED LIGHTHOUSE LETTINGS LTD MILLENIUM INVESTMENT 2000 LTD Redacted Personal Data RAMIL EDUCATION LTD EXTERNAL PAYMENTS REDACTED LTD TAY HORNSEY AGENCIES Redacted Personal Data	Prem - Leasing Specialist Support Specialist Support Specialist Support Specialist Support Specialist Support Specialist Support Prov Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Priv Sec LBH & CCG Business Surveys Specialist Support Prem - Leasing Specialist Support Prem - Leasing Specialist Support Prem - Leasing	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Flannce Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Re	1105 1105 1105 1105 11114.4 1115.4 1176.48 1178.12 1185.8 1200 1200.8 1218 1228.6 1249.8 1256.66 1261.4 1317.75 1350 1365 1365 1365 1365 1365 1365 1365 1365

07/09/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	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		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
	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	TITIID	Specialist Support	Assistant Dir Corporate Governance	2128
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07/09/2021	. TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2144
07/09/2021	TITLIP	Specialist Support	Assistant Dir Corporate Governance	2144
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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
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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
	ANTHONY COLLINS SOLICITORS	-		2500
		Specialist Support	Assistant Dir Corporate Governance	
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
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07/09/2021	ILILLP	Specialist Support	Assistant Dir Corporate Governance	2531.4
07/09/2021	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Director of Regen, Planning & Devlop	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		Specialist Support	Assistant Dir Corporate Governance	2830.4
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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
	KAAMIL EDUCATION LTD	-	Director of Adults & Health	3066.8
		Prv Sctr Care Pkage		
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		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
07/00/2021	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
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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
	Thomas Ford and Partners Limited		Director of Finance	7425
		Consultancy		
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 & Devlop	10161.62
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	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	DIDIC	Specialist Needs	Director of Adults & Health	43883
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07/09/2021	HUMANKIND	Specialist Needs	Director of Adults & Health	71250
07/09/2021	HUMANKIND	Specialist Needs	Director of Adults & Health	71250
07/00/2021	TYCO FIRE & INTEGRATED SOLUTIONS (U	Services	Director of Finance	77746
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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
	METHODIST HOMES	Client Cont Care Pkg	Director of Adults & Health	-11473.51
		5	Director of Additis & Health	
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		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
			Director of Adults & Health	-1786.2
	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg		
08/09/2021	HILTON LODGE LTD	Client Cont Care Pkg	Director of Adults & Health	-1681.2
	JEWISH CARE	Client Cont Care Pkg	Director of Adults & Health	-1216.6
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	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
	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
	MACINTYRE CARE	_	Director of Adults & Health	-851.2
		Client Cont Care Pkg		
08/09/2021	. HF TRUST LTD	Client Cont Care Pkg	Director of Adults & Health	-851.2
	SWISSCARE HEALTH LTD	Client Cont Care Pkg	Director of Adults & Health	-814.04
u8/09/2021	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
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	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 & Devlop	-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
	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
			Discretes of Advites 9 Health	FOF 4
	ASHLAKE LODGE LIMITED	Client Cont Care Pkg		-,747 /
	ASHLAKE LODGE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-595.4
	ASHLAKE LODGE LIMITED PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg Client Cont Care Pkg	Director of Adults & Health	-595.4 -429.6

00/00/2021	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
00/03/2021	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
08/09/2021	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Director of Adults & Health	-425.6
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	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
08/09/2021	GLENPAT HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-414.2
08/09/2021	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Director of Adults & Health	-402.6
	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Director of Adults & Health	-356.8
		5		
08/09/2021	SES KITE LTD	Client Cont Care Pkg	Director of Adults & Health	-217.92
08/09/2021	METHODIST HOMES	Client Cont Care Pkg	Director of Adults & Health	-32.94
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	4.77
08/09/2021	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	19.86
08/09/2021	CORONA ENERGY RETAIL 4 LIMITED	Energy - Gas	Director of Children's Services	21.89
08/09/2021	F ON	Prem - Water Rates	Director of Regen, Planning & Devlop	27.62
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	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	45.6
08/09/2021	SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
08/09/2021	D A Languages Ltd	Interpretation & Translation	Director of Transformation & Resources	55.1
	5 5	•		69.99
	GLS EDUCATIONAL SUPPLIES LIMITED	Sundries	Director of Children's Services	
08/09/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	75
08/09/2021	ELASTIKOS SERVICES LTD	Subsist - SS Clients	Director of Children's Services	77.9
	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
08/09/2021	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
08/09/2021	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
08/09/2021	KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	126.7
	FERRIERS BARN LTD	Vol Sect - Care Pk	Director of Adults & Health	137.31
08/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	143.01
08/09/2021	Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
		-		
	JLA TOTAL CARE LTD	Cleaning Service	Director of Regen, Planning & Devlop	159.43
08/09/2021	JLA TOTAL CARE LTD	Cleaning Service	Director of Regen, Planning & Devlop	159.43
08/09/2021	JLA TOTAL CARE LTD	Cleaning Service	Director of Regen, Planning & Devlop	159.43
			Director of Regen, Planning & Devlop	
	JLA TOTAL CARE LTD	Cleaning Service		159.43
08/09/2021	JLA TOTAL CARE LTD	Cleaning Service	Director of Regen, Planning & Devlop	159.43
08/09/2021	JLA TOTAL CARE LTD	Cleaning Service	Director of Regen, Planning & Devlop	159.43
	JLA TOTAL CARE LTD			162.62
		Cleaning Service	Director of Regen, Planning & Devlop	
08/09/2021	JLA TOTAL CARE LTD	Cleaning Service	Director of Regen, Planning & Devlop	162.62
08/09/2021	JLA TOTAL CARE LTD	Cleaning Service	Director of Regen, Planning & Devlop	162.62
	JLA TOTAL CARE LTD	Cleaning Service	Director of Regen, Planning & Devlop	162.62
08/09/2021	JLA TOTAL CARE LTD	Cleaning Service	Director of Regen, Planning & Devlop	162.62
08/09/2021	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	177.97
	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	178.77
08/09/2021	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	200
08/09/2021	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	200
08/09/2021	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	200
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	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	200
08/09/2021	AYERST ENVIRONMENTAL LTD	Services	Director of Finance	200
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	202.13
	Redacted Personal Data		Director of Children's Services	
		Priv - Contractor		205
08/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	206.57
08/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	206.58
	GRANT PAYMENTS			250
		Grant - Vol Org Run	Director of Environment & Neighbourhoods	
08/09/2021	KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	253.4
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	254.34
08/09/2021	FOREST VIEW CARE HOME	Priv - Res Long	Director of Adults & Health	255.71
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	260.96
		Prv Sctr Care Pkage	Director of Adults & Health	
08/09/2021	KAAMIL EDUCATION LTD		B	261.8
		Pry Sctr Care Pkage	Director of Adults & Health	
08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8
08/09/2021 08/09/2021	KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8 261.8
08/09/2021 08/09/2021	KAAMIL EDUCATION LTD	_		261.8
08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8 261.8
08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health	261.8 261.8 263.76 263.76
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	261.8 261.8 263.76 263.76 263.76
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	261.8 263.76 263.76 263.76 264.6
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	261.8 261.8 263.76 263.76 263.76
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	261.8 263.76 263.76 263.76 264.6
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8 263.76 263.76 263.76 264.6 279.6 280.51
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8 263.76 263.76 263.76 264.6 279.6 280.51 299.2
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8 263.76 263.76 263.76 264.6 279.6 280.51
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8 263.76 263.76 263.76 264.6 279.6 280.51 299.2
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8 261.8 263.76 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8 261.8 263.76 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8 261.8 263.76 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8 261.8 263.76 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	261.8 261.8 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8 261.8 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8 261.8 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96 363.52
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8 261.8 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Energy - Electric Priv Sec LBH & CCG	Director of Adults & Health	261.8 261.8 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96 363.52
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD E.ON NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD	Prv Sctr Care Pkage Energy - Electric Priv Sec LBH & CCG Groceries, Fruit & v	Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services	261.8 263.76 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96 363.52 366.93 372.8
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Company - Electric Priv Secr - LBH & CCG Coroceries, Fruit & v Priv Sec LBH & CCG	Director of Adults & Health	261.8 263.76 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96 363.52 366.93 372.8 373.75 384.48
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD E.ON NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD	Prv Sctr Care Pkage Energy - Electric Priv Sec LBH & CCG Groceries, Fruit & v	Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services	261.8 263.76 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96 363.52 366.93 372.8
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Company - Electric Priv Secr - LBH & CCG Coroceries, Fruit & v Priv Sec LBH & CCG	Director of Adults & Health	261.8 263.76 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96 363.52 366.93 372.8 373.75 384.48
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED FOREST VIEW CARE HOME NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Frv Sctr Care Pkage Care Picage Care Picage Care Picage Care Picage Care Care Pkage	Director of Adults & Health Director of Children's Services Director of Adults & Health	261.8 261.8 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.9 366.93 372.8 373.75 384.48 386.24
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD WANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED FOREST VIEW CARE HOME NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Corecries, Fruit & v Priv Sec LBH & CCG Client Cont Care Pkg Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Adults & Health	261.8 261.8 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96 363.52 366.93 372.8 373.75 384.48 386.24 391.44
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED FOREST VIEW CARE HOME NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Frv Sctr Care Pkage Care Picage Care Picage Care Picage Care Picage Care Care Pkage	Director of Adults & Health Director of Children's Services Director of Adults & Health	261.8 261.8 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.9 366.93 372.8 373.75 384.48 386.24
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD SOMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED FOREST VIEW CARE HOME NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Composer School Care Pkage Composer School Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Adults & Health	261.8 261.8 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96 363.52 366.93 372.8 373.75 384.48 386.24 391.44
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED FOREST VIEW CARE HOME NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	261.8 263.76 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96 363.52 366.93 372.8 373.75 384.48 386.24 391.44 399 401.96
08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD E.ON NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED FOREST VIEW CARE HOME NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Company - Electric Company - E	Director of Adults & Health	261.8 263.76 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96 363.52 366.93 372.8 373.75 384.48 386.24 391.44 391.44 399 401.96 416.53
08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED FOREST VIEW CARE HOME NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	261.8 263.76 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96 363.52 366.93 372.8 373.75 384.48 386.24 391.44 399 401.96
08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD E.ON NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED FOREST VIEW CARE HOME NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Company - Electric Company - E	Director of Adults & Health	261.8 263.76 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96 363.52 366.93 372.8 373.75 384.48 386.24 391.44 391.44 399 401.96 416.53
08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD SON NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED BETA DISTRIB (SOUTH) LTD T/A KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Energy - Electric Priv Sec- LBH & CCG Groceries, Fruit & v Priv Sec- LBH & CCG Client Cont Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	261.8 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96 363.52 366.93 372.8 373.75 384.48 386.24 391.44 399 401.96 416.53 420.76 423.9
08/09/2021 08/09/2021	KAAMIL EDUCATION LTD MWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD MIDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD E.ON NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED FOREST VIEW CARE HOME NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Composition of the Composition	Director of Adults & Health Director of Tansformation & Resources Director of Adults & Health	261.8 263.76 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96 363.52 366.93 372.8 373.75 384.48 386.24 391.44 399 401.96 416.53 420.76 423.9
08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD E.ON NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED FOREST VIEW CARE HOME NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Energy - Electric Priv Sec- LBH & CCG Groceries, Fruit & v Priv Sec- LBH & CCG Client Cont Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	261.8 263.76 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96 363.52 366.93 372.8 373.75 384.48 386.24 391.44 399.401.96 416.53 420.76 423.9 423.9
08/09/2021 08/09/2021	KAAMIL EDUCATION LTD MWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD MIDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD E.ON NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED FOREST VIEW CARE HOME NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Composition of the Composition	Director of Adults & Health Director of Tansformation & Resources Director of Adults & Health	261.8 263.76 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96 363.52 366.93 372.8 373.75 384.48 386.24 391.44 399 401.96 416.53 420.76 423.9
08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED FOREST VIEW CARE HOME NWANDO DOMICILLIARY CARE LIMITED SANCTURATHOUSING ASSOCIATION NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	261.8 263.76 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96 363.52 366.93 372.8 373.75 384.48 386.24 391.44 391.44 399 401.96 416.53 420.76 423.9 423.9 425 427.5
08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD INDIVIDUALISED CARE LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD E.ON NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED FOREST VIEW CARE HOME NWANDO DOMICILLIARY CARE LIMITED NWANDO LIMITED SETA DISTRIB (SOUTH) LTD T/A KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD SANCTUARY HOUSING ASSOCIATION NWANDO DOMICILLIARY CARE LIMITED REGACTED PERSONAL DATA	Prv Sctr Care Pkage	Director of Adults & Health	261.8 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96 363.52 366.93 372.8 373.75 384.48 386.24 391.44 391.44 399 401.96 416.53 420.76 423.9 423.9 425 427.5
08/09/2021 08/09/2021	KAAMIL EDUCATION LTD NWANDO DOMICILLIARY CARE LIMITED NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED KAAMIL EDUCATION LTD SAMA CARE LTD NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED THOMAS RIDLEY & SON LTD NWANDO DOMICILLIARY CARE LIMITED FOREST VIEW CARE HOME NWANDO DOMICILLIARY CARE LIMITED SANCTURATHOUSING ASSOCIATION NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	261.8 263.76 263.76 263.76 264.6 279.6 280.51 299.2 303.88 317.77 350.64 359.8 359.96 363.52 366.93 372.8 373.75 384.48 386.24 391.44 391.44 399 401.96 416.53 420.76 423.9 423.9 425 427.5

00/00/0001	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	444.14
08/09/2021	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	444.14
08/09/2021	I INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	444.92
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	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	447.45
08/09/2021	L KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	448.8
08/09/2021	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	467.52
	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	467.52
		=		
08/09/2021	L QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	470
08/09/2021	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	470.51
	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	471
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08/09/2021	L WINCHMORE TUTORS LTD	Non-curriculum	Director of Children's Services	480
08/09/2021	Redacted Personal Data	SS Child-Assessments	Director of Children's Services	500
08/09/2021	L KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	511
08/09/2021	L KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	535.8
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	535.92
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08/09/2021	I INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	536.3
08/09/2021	L REMARK! LTD	Prv Sctr Care Pkage	Director of Adults & Health	552
08/09/2021	I INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	556.16
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08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	599.92
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	606.39
08/09/2021	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	634.92
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	640.84
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.4
08/09/2021	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	654.52
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	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	654.52
08/09/2021	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	654.52
	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	659.4
		=		
08/09/2021	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	659.4
08/09/2021	I INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	663.4
	I INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	667.4
08/09/2021	I INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	667.4
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	671.04
08/09/2021	L NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	671.04
08/09/2021	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	673.2
	L KAAMIL EDUCATION LTD	=	Director of Adults & Health	673.2
		Prv Sctr Care Pkage		
08/09/2021	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	673.2
08/09/2021	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	678.24
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08/09/2021	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	715.11
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	745.6
08/09/2021	I INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	762.72
08/09/2021	I INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	778.6
08/09/2021	I INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	778.6
08/09/2021	I INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	778.6
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08/09/2021	I INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	778.6
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	782.88
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	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	788.92
08/09/2021	I INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	794.52
08/09/2021	I INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	794.52
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08/09/2021	L JLA TOTAL CARE LTD	Cleaning Service	Director of Regen, Planning & Devlop	800
08/09/2021	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	803.88
08/09/2021	L JLA TOTAL CARE LTD	Cleaning Service	Director of Regen, Planning & Devlop	816
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08/09/2021	L JLA TOTAL CARE LTD	Cleaning Service	Director of Regen, Planning & Devlop	816
08/09/2021	L JLA TOTAL CARE LTD	Cleaning Service	Discordance (Decrease Discordance Operation	
		3	Director of Regen.Planning & Devlop	816
00/00/2021	II A TOTAL CADE LTD	Clooning Convice	Director of Regen, Planning & Devlop	816
	L JLA TOTAL CARE LTD	Cleaning Service	Director of Regen, Planning & Devlop	816
	L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD	Cleaning Service Cleaning Service		
08/09/2021			Director of Regen, Planning & Devlop	816
08/09/2021 08/09/2021	L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD	Cleaning Service Cleaning Service	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	816 816 816
08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD	Cleaning Service Cleaning Service Cleaning Service	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	816 816 816 816
08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD	Cleaning Service Cleaning Service	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	816 816 816
08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD	Cleaning Service Cleaning Service Cleaning Service	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	816 816 816 816
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD	Cleaning Service Cleaning Service Cleaning Service Cleaning Service Cleaning Service	Director of Regen,Planning & Devlop	816 816 816 816 816
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD	Cleaning Service	Director of Regen,Planning & Devlop	816 816 816 816 816 816
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD J JLA TOTAL CARE LTD L JLA TOTAL CARE LTD	Cleaning Service	Director of Regen,Planning & Devlop	816 816 816 816 816 816 816
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD	Cleaning Service	Director of Regen,Planning & Devlop	816 816 816 816 816 816
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD	Cleaning Service	Director of Regen, Planning & Devlop	816 816 816 816 816 816 816 816
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD L JUATOTAL CARE LTD L WWANDO DOMICILLIARY CARE LIMITED	Cleaning Service Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health	816 816 816 816 816 816 816 816 816
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD	Cleaning Service	Director of Regen, Planning & Devlop	816 816 816 816 816 816 816 816
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD L JUATOTAL CARE LTD L WWANDO DOMICILLIARY CARE LIMITED	Cleaning Service Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health	816 816 816 816 816 816 816 816 816
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD J JLA TOTAL CARE LTD L JLA TOTAL CARE LTD L WWANDO DOMICILLIARY CARE LIMITED L INDIVIDUALISED CARE LTD	Cleaning Service Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	816 816 816 816 816 816 816 816 822.72 826.28
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD J JLA TOTAL CARE LTD NWANDO DOMICILLIARY CARE LIMITED L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L PLEXUS LAW (OFFICE ACCOUNT)	Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance	816 816 816 816 816 816 816 816 822.72 826.28 826.28
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD J JLA TOTAL CARE LTD L JLA TOTAL CARE LTD L WWANDO DOMICILLIARY CARE LIMITED L INDIVIDUALISED CARE LTD	Cleaning Service Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	816 816 816 816 816 816 816 816 822.72 826.28
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD J JLA TOTAL CARE LTD NWANDO DOMICILLIARY CARE LIMITED L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L PLEXUS LAW (OFFICE ACCOUNT) L PLEXUS LAW (OFFICE ACCOUNT)	Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Specialist Support	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance	816 816 816 816 816 816 816 816 822.72 826.28 826.28
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD J JLA TOTAL CARE LTD L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD L NUMMDO DOMICILLIARY CARE LIMITED L INDIVIDUALISED CARE LTD L PLEXUS LAW (OFFICE ACCOUNT) L PLEXUS LAW (OFFICE ACCOUNT) L PLEXUS LAW (OFFICE ACCOUNT)	Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Specialist Support	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Finance	816 816 816 816 816 816 816 816 822.72 826.28 826.28 840 840
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD J JLA TOTAL CARE LTD L JLA TOTAL CARE LTD L WANDO DOMICILLIARY CARE LIMITED L INDIVIDUALISED CARE LTD J PLEXUS LAW (OFFICE ACCOUNT) L PLEXUS LAW (OFFICE ACCOUNT)	Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Specialist Support Specialist Support Specialist Support	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance	816 816 816 816 816 816 816 816 822.72 826.28 826.28 840 840 840
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD J JLA TOTAL CARE LTD L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD L NUMMDO DOMICILLIARY CARE LIMITED L INDIVIDUALISED CARE LTD L PLEXUS LAW (OFFICE ACCOUNT) L PLEXUS LAW (OFFICE ACCOUNT) L PLEXUS LAW (OFFICE ACCOUNT)	Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Specialist Support	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Finance	816 816 816 816 816 816 816 816 822.72 826.28 826.28 840 840
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD J JLA TOTAL CARE LTD L JLA TOTAL CARE LTD L NUMANDO DOMICILLIARY CARE LIMITED L INDIVIDUALISED CARE LTD L PLEXUS LAW (OFFICE ACCOUNT)	Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Specialist Support Specialist Support Specialist Support Specialist Support Specialist Support	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance	816 816 816 816 816 816 816 816 822.72 826.28 820.28 840 840 840 840
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD J JLA TOTAL CARE LTD NWANDO DOMICILLIARY CARE LIMITED I INDIVIDUALISED CARE LTD PLEXUS LAW (OFFICE ACCOUNT)	Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance	816 816 816 816 816 816 816 816 822.72 826.28 840 840 840 840 840
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD J JLA TOTAL CARE LTD L JLA TOTAL CARE LTD L NUMANDO DOMICILLIARY CARE LIMITED L INDIVIDUALISED CARE LTD L PLEXUS LAW (OFFICE ACCOUNT)	Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Specialist Support Specialist Support Specialist Support Specialist Support Specialist Support	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance	816 816 816 816 816 816 816 822.72 826.28 840 840 840 840 840
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD J JLA TOTAL CARE LTD NWANDO DOMICILLIARY CARE LIMITED L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L PLEXUS LAW (OFFICE ACCOUNT)	Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance	816 816 816 816 816 816 816 816 822.72 826.28 840 840 840 840 840
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD J J J J J J J J J J J J J J J J J J J	Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance	816 816 816 816 816 816 816 822.72 826.28 826.28 840 840 840 840 840 840
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD J JLA TOTAL CARE LTD L NUWANDO DOMICILLIARY CARE LIMITED INDIVIDUALISED CARE LTD J PLEXUS LAW (OFFICE ACCOUNT) L PLEXUS LAW (OFFICE ACCOUNT) L PLEXUS LAW (OFFICE ACCOUNT) L KAAMIL EDUCATION LTD	Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance	816 816 816 816 816 816 816 816 822.72 826.28 826.28 840 840 840 840 840 840 840 840
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD J J J J J J J J J J J J J J J J J J J	Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance	816 816 816 816 816 816 816 822.72 826.28 826.28 840 840 840 840 840 840
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD J JLA TOTAL CARE LTD L NUWANDO DOMICILLIARY CARE LIMITED INDIVIDUALISED CARE LTD J PLEXUS LAW (OFFICE ACCOUNT) L PLEXUS LAW (OFFICE ACCOUNT) L PLEXUS LAW (OFFICE ACCOUNT) L KAAMIL EDUCATION LTD	Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance	816 816 816 816 816 816 816 816 822.72 826.28 826.28 840 840 840 840 840 840 840 840
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD J JLA TOTAL CARE LTD L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD L NONIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L PLEXUS LAW (OFFICE ACCOUNT) L RAAMIL EDUCATION LTD L INDIVIDUALISED CARE LTD L NWANDO DOMICILLIARY CARE LIMITED	Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health	816 816 816 816 816 816 816 816 822.72 826.28 826.28 840 840 840 840 841 840 841.52
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD J JLA TOTAL CARE LTD NWANDO DOMICILLIARY CARE LIMITED I INDIVIDUALISED CARE LTD PLEXUS LAW (OFFICE ACCOUNT) L PLEXUS LAW (OFFICE ACCOUNT) L RAAMIL EDUCATION LTD L KAAMIL EDUCATION LTD L NIDNIVIDUALISED CARE LTD I NIVANDO DOMICILLIARY CARE LIMITED L INDIVIDUALISED CARE LTD	Cleaning Service Pry Setr Care Pkage Pry Setr Care Pkage Pry Setr Care Pkage Specialist Support Pry Secialist Support Pry Setr Care Pkage Pry Setr Care Pkage Pry Secr- LBH & CCG Pry Secr- LBH & CCG	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health	816 816 816 816 816 816 816 816 822.72 826.28 840 840 840 840 840 840 841.52 841.52 841.52 842.16
08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD J JLA TOTAL CARE LTD L JLA TOTAL CARE LTD L JLA TOTAL CARE LTD L NONIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L PLEXUS LAW (OFFICE ACCOUNT) L RAAMIL EDUCATION LTD L INDIVIDUALISED CARE LTD L NWANDO DOMICILLIARY CARE LIMITED	Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health	816 816 816 816 816 816 816 816 822.72 826.28 826.28 840 840 840 840 841 840 841.52
08/09/2021 08/09/2021	L JLA TOTAL CARE LTD J JLA TOTAL CARE LTD NWANDO DOMICILLIARY CARE LIMITED I INDIVIDUALISED CARE LTD PLEXUS LAW (OFFICE ACCOUNT) RAMMIL EDUCATION LTD L KAAMIL EDUCATION LTD L INDIVIDUALISED CARE LTD L NWANDO DOMICILLIARY CARE LIMITED L INDIVIDUALISED CARE LTD L NIDIVIDUALISED CARE LTD	Cleaning Service Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Specialist Support Specialist	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health	816 816 816 816 816 816 816 822.72 826.28 840 840 840 840 840 841.52 841.52 842.16
08/09/2021 08/09/2021	L JLA TOTAL CARE LTD JLA	Cleaning Service Prescript Support Specialist Support Prescript Service Prescript Serv	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health	816 816 816 816 816 816 816 816 822.72 826.28 840 840 840 840 841 840 841.52 841.52 842.16 848.12
08/09/2021 08/09/2021	L JLA TOTAL CARE LTD JLA	Cleaning Service Pro Service Specialist Support Pro Service Pro	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health	816 816 816 816 816 816 816 816 822.72 826.28 840 840 840 840 840 841.52 841.52 842.16 848.12 858.07 888.88
08/09/2021 08/09/2021	L JLA TOTAL CARE LTD JLA	Cleaning Service Prescript Support Specialist Support Prescript Service Prescript Serv	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health	816 816 816 816 816 816 816 816 822.72 826.28 840 840 840 840 841 840 841.52 841.52 842.16 848.12
08/09/2021 08/09/2021	L JLA TOTAL CARE LTD L INDIVIDUALISED CARE LTD PLEXUS LAW (OFFICE ACCOUNT) L NUMANDO DOMICILLIARY CARE LIMITED INDIVIDUALISED CARE LTD REMARK! LTD REMARK! LTD REMARK! LTD REMARK! LTD L INDIVIDUALISED CARE LIMITED L INDIVIDUALISED CARE LIMITED L INDIVIDUALISED CARE LTD REMARK! LTD REMARK! LTD REMARK! LTD L INDIVIDUALISED CARE LIMITED L INDIVIDUALISED CARE LIMITED	Cleaning Service Pry	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health	816 816 816 816 816 816 816 816 816 822.72 826.28 840 840 840 841 840 841.52 841.52 842.16 848.12 858.07 888.33
08/09/2021 08/09/2021	L JLA TOTAL CARE LTD J JLA TOTAL CARE LTD NWANDO DOMICILLIARY CARE LIMITED I INDIVIDUALISED CARE LTD PLEXUS LAW (OFFICE ACCOUNT) NUMBER OFFICE ACCOUNT) L RAAMIL EDUCATION LTD I NIDIVIDUALISED CARE LTD NINDIVIDUALISED CARE LTD REMARK! LTD REGACTED PERSONAL DATA I NWANDO DOMICILLIARY CARE LIMITED I NIVANDO DOMICILLIARY CARE LIMITED I NONVIDUALISED CARE LTD REMARK! LTD REGACTED PERSONAL DATA I NWANDO DOMICILLIARY CARE LIMITED I NONVIDUALISED CARE LTD	Cleaning Service Pry	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health	816 816 816 816 816 816 816 816 822.72 826.28 840 840 840 840 841 840 841.52 841.52 841.52 841.52 842.16 848.12 858.07 880 888.33 888.88 889.84
08/09/2021 08/09/2021	L JLA TOTAL CARE LTD L INDIVIDUALISED CARE LTD PLEXUS LAW (OFFICE ACCOUNT) L NUMANDO DOMICILLIARY CARE LIMITED INDIVIDUALISED CARE LTD REMARK! LTD REMARK! LTD REMARK! LTD REMARK! LTD L INDIVIDUALISED CARE LIMITED L INDIVIDUALISED CARE LIMITED L INDIVIDUALISED CARE LTD REMARK! LTD REMARK! LTD REMARK! LTD L INDIVIDUALISED CARE LIMITED L INDIVIDUALISED CARE LIMITED	Cleaning Service Pry	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health	816 816 816 816 816 816 816 816 822.72 826.28 840 840 840 840 841 841 841 841 841 841 841 841 841 841
08/09/2021 08/09/2021	L JLA TOTAL CARE LTD J JLA TOTAL CARE LTD NWANDO DOMICILLIARY CARE LIMITED I INDIVIDUALISED CARE LTD PLEXUS LAW (OFFICE ACCOUNT) NUMBER OFFICE ACCOUNT) L RAAMIL EDUCATION LTD I NIDIVIDUALISED CARE LTD NINDIVIDUALISED CARE LTD REMARK! LTD REGACTED PERSONAL DATA I NWANDO DOMICILLIARY CARE LIMITED I NIVANDO DOMICILLIARY CARE LIMITED I NONVIDUALISED CARE LTD REMARK! LTD REGACTED PERSONAL DATA I NWANDO DOMICILLIARY CARE LIMITED I NONVIDUALISED CARE LTD	Cleaning Service Pry	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health	816 816 816 816 816 816 816 816 822.72 826.28 840 840 840 840 841 840 841.52 841.52 841.52 841.52 842.16 848.12 858.07 880 888.33 888.88
08/09/2021 08/09/2021	L JLA TOTAL CARE LTD NOWANDO DOMICILLIARY CARE LIMITED INDIVIDUALISED CARE LTD PLEXUS LAW (OFFICE ACCOUNT) L PLEXUS LAW (OFFICE ACCOUNT) PLEXUS LAW (OFFICE ACCOUNT) L RAAMIL EDUCATION LTD L KAAMIL EDUCATION LTD L INDIVIDUALISED CARE LTD L NWANDO DOMICILLIARY CARE LIMITED L REMARK! LTD REGACTED TO THE METAL TO THE	Cleaning Service Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Specialist Support Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Priv Sec LBH & CCG Pry Sctr Care Pkage Prem - Leasing Pry Sctr Care Pkage Priv Sec LBH & CCG Prem - Leasing Pry Sctr Care Pkage Priv Sec LBH & CCG Prem - Leasing Pry Sctr Care Pkage Priv Sec LBH & CCG Prem - Leasing Pry Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	816 816 816 816 816 816 816 816 82.72 826.28 840 840 840 840 840 841.52 841.52 842.15 842.15 848.12 858.07 880 888.33 888.88 889.84 891.23 913.36
08/09/2021 08/09/2021	L JLA TOTAL CARE LTD JLA	Cleaning Service Prescript Support Specialist Support Prescript Service Prescript Serv	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health	816 816 816 816 816 816 816 816 822.72 826.28 840 840 840 840 841 841.52 841.52 841.52 842.16 848.12 858.07 888.33 888.88 889.84 891.23 913.36
08/09/2021 08/09/2021	L JLA TOTAL CARE LTD NWANDO DOMICILLIARY CARE LIMITED INDIVIDUALISED CARE LTD PLEXUS LAW (OFFICE ACCOUNT) L RAAMIL EDUCATION LTD L KAAMIL EDUCATION LTD L INDIVIDUALISED CARE LTD L NWANDO DOMICILLIARY CARE LIMITED L NIVANDO DOMICILLIARY CARE LIMITED L INDIVIDUALISED CARE LTD REMARK! CARE LIMITED L INDIVIDUALISED CARE LTD REMARK! CARE LIMITED L NWANDO DOMICILLIARY CARE LIMITED	Cleaning Service Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Specialist Support Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Priv Sec LBH & CCG Pry Sctr Care Pkage Prem - Leasing Pry Sctr Care Pkage Priv Sec LBH & CCG Prem - Leasing Pry Sctr Care Pkage Priv Sec LBH & CCG Prem - Leasing Pry Sctr Care Pkage Priv Sec LBH & CCG Prem - Leasing Pry Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	816 816 816 816 816 816 816 816 82.72 826.28 840 840 840 840 840 841.52 841.52 842.15 842.15 848.12 858.07 880 888.33 888.88 889.84 891.23 913.36

	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	916.32
	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
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1001.08
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1001.08
		_		
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1007.44
	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
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1047.2
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1047.2
				1047.2
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	
	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1048.75
	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
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1099.76
		_		1100
	FLEET EDUCATION SERVICES LTD	Statutory Education Services	Director of Children's Services	
	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	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
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1112.32
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
	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
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1186.92
				1186.92
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	
	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
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1252.92
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1269.8
			Director of Children's Services	
	GLS EDUCATIONAL SUPPLIES LIMITED	Sundries		1319.97
	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
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	-	Director of Regen, Planning & Devlop	1365
		Prem - Leasing	9 . 9 .	
	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
	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
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1525.44
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1557.24
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1565.76
	KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	1570.8
	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
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1620.24
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1620.24
	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1680
		_		
	LAKEPOINT ESTATES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	MAGIC LIFE LIMITED	Priv - Res Short	Director of Adults & Health	1697.14
08/09/2021	Global Guardians Facilities Mgnt	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
	EXPLICIT CARE SOLUTIONS LIMITED	Priv - B & B	Director of Adults & Health	1800
	WOODSIDE CHILDRENS CENTRE	SS Child-Assessments	Director of Children's Services	1867.8
	FORWARD SUPPORT LIMITED	Priv - Res Long	Director of Adults & Health	1900
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1919.68
	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
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	EXPLICIT CORE SOLUTIONS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2000
	. 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
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2113.1
	. CURL LA TOURELLE ARCHITECTS	Architect	Director of Finance	2170
	. UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Director of Adults & Health	2200
	. 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
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2356.2
	. KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2356.2
			Director of Adults & Health	2356.27
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage		
	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
	. KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2562.24
	SANDHURST HOUSE LTD	Priv - Res Long	Director of Adults & Health	2600
	. WILTON HOUSE LIMITED	Priv - Res Long	Director of Adults & Health	2601.4
	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
	. STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	2742.86
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2756.16
	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	2767.48
	BONDCARE ASHWOOD CARE	Priv - Res Long	Director of Adults & Health	2800
	. 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
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2954.6
	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Director of Adults & Health	2980
	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & C	Director of Adults & Health	2994
	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
	TEMPORARY ACCOMODATION	Priv Sec LBH & CCG	Director of Adults & Health	3100
	. GCH PEREGRINE HOUSE LTD		Director of Adults & Fleatth	3120
		Priv - Res Long		
	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
	DALO TRAVEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	3387.08
	SWISSCARE HEALTH LTD	Priv - Res Long	Director of Adults & Health	3400
	. HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Director of Adults & Health	3400
	PROTEA CARE HOMES (KENT) LTD	Prv Sctr Care Pkage	Director of Adults & Health	3400
	. HEADWAY SUPPORT HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	3400
	. 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
	. ACCOMPLISH GROUP	Prv Sctr Care Pkage	Director of Adults & Health	3567.92
	Redacted Personal Data	Advice, Advocacy & C	Director of Adults & Health	3780
	DISCLOSURE & BARRING SERVICE	Professional & Advisory Services	Director of Transformation & Resources	3783
	LITTLE SISTERS OF THE POOR	-	Director of Adults & Health	3800
		Priv - Res Long		
	. CLANDON CARE LIMITED	Priv - Res Long	Director of Adults & Health	3800
	. 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
	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4320
	Source facilities maintenance LTD	Glazing/Doors	Director of Finance	4432
	AKOS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	4520
	MAISON MOTI LTD	Priv - Res Long	Director of Adults & Health	4640
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	4660
	. 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 CAMPHILL 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
	HUGH MYDDLETON HOUSE	Priv - Res Long	Director of Adults & Health	5000
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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
		_	Director of Environment & Neighbourhoods	5301.29
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	ē .	
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 & Devlop	5440
	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
				5502.86
	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Director of Adults & Health	
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
	INCLUSIVE CARE SUPPORT LIMITED	_	Director of Adults & Health	5600
		Prv Sctr Care Pkage		
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
	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
				6062
	FORWARD SUPPORT LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	
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
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	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
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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		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
	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
	The Huntercombe Group - Conifer Lod	_	Director of Adults & Health	7396
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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
				7500
08/09/2021	PELLINGS LLP	Property	Director of Finance	/500
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
		3		
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
00/00/2021	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	8424
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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
	ARAN HOMES LIMITED	Priv - Res Long	Director of Adults & Health	8570.08
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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
00/00/2021	DHILOMENIA OKODONI T/A 4A CDES DOMICII		Director of Adults & Health	0000 00
	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	HF TRUST LTD	Priv - Res Long	Director of Adults & Health	9922.4
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	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
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	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
	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	10635.64
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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
	SALISBURY SUPPORT 4 AUTISM LTD	_	Director of Adults & Health	10836.36
		Prv Sctr Care Pkage		
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
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	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
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u8/09/2021	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
		_		12167.6
	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	
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
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	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
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	13680
00/00/2021		B 0 : 0 B	Discount of Advisor Office Inc.	14000 10
06/09/2021	SEQUENCE CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	14606.16
06/09/2021	SEQUENCE CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	14606.16

08/09/2021	L CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	15793.76
08/09/2021	L GLENPAT HOMES LTD	Priv - Res Long	Director of Adults & Health	15962
08/09/2021	L ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	16046.96
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	L ASHLEY HOUSE	Prv Sctr Care Pkage	Director of Adults & Health	16146
08/09/2021	L 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
	L ADELAIDE CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	16745
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08/09/2021	MAISON MOTILTD	Priv - Res Long	Director of Adults & Health	17156
08/09/2021	L 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
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	THE REGARD PARTNERSHIP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	17574.18
08/09/2021	L TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	19616.64
08/09/2021	L LB OF EALING	Prv Sctr Care Pkage	Director of Children's Services	19800
	L FILEY CARE AND SUPPORT LTD	Priv - Res Short	Director of Adults & Health	20160
08/09/2021	L 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
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	L GOVERNMENT BODIES	Subs - Profess Orgs	Director of Regen, Planning & Devlop	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
	LOOK AHEAD HOUSING AND CARE LTD	Priv - Res Long	Director of Adults & Health	24000
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08/09/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	26404.76
08/09/2021	L 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
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	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	L HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	28618.03
			Director of Adults & Health	29939.6
	L EDENVALE CARE LIMITED	Prv Sctr Care Pkage		
08/09/2021	L 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
	L OUTWARD HOUSING	Prv Sctr Care Pkage	Director of Adults & Health	32375.52
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08/09/2021	THE AVENUES TRUST	Prv Sctr Care Pkage	Director of Adults & Health	36144
08/09/2021	L 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
		_		42352
	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Director of Adults & Health	
08/09/2021	L VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	42599.88
08/09/2021	L MAISON MOTI LTD	Prv Sctr Care Pkage	Director of Adults & Health	44745.04
	E-Tech Security Limited	Electrical	Director of Finance	45279.42
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08/09/2021	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	50783.39
08/09/2021	L MARCUS & MARCUS LTD	Priv - Res Long	Director of Adults & Health	54908.76
08/09/2021	L SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Director of Adults & Health	58112.96
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	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	L HAIL LTD	Vol Sect - Res Long	Director of Adults & Health	82954.64
	L GCH PEREGRINE HOUSE LTD	-	Director of Adults & Health	83828.57
		Priv - Res Long		
08/09/2021	L 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 & Devlop	104652.37
	L DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	111880.96
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	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	114051.3
08/09/2021	L MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Director of Adults & Health	154082.52
08/09/2021	L HAYS SPECIALIST RECRUITMENT	Recruit - Advert	Director of Transformation & Resources	387500
	Berkeley Square Developments	Building Construction Materials	Director of Finance	1147164.58
08/09/2021	L ADAM HTT LTD T/A ADAM	Letting / Estate Agents	Director of Regen, Planning & Devlop	1447868.46
09/09/2021	L ALLEN LANE LTD	SalAgen-Est Post	Director of Finance	-1059.37
09/09/2021	L SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	-16.25
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	NEC SOFTWARE SOLUTIONS (UK) LTD	IT Software Maintce	Director of Environment & Neighbourhoods	-3.5
09/09/2021	L CASTLE WATER LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	45.64
09/09/2021	I INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	47.67
	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	94.06
	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	99.99
09/09/2021	L UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
09/09/2021	L UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
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	L UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	108.5
09/09/2021	L UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	111.5
09/09/2021	I INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	139.04
	I 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
U9/U9/2021	L SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	240.61
	ONINGHILLID	9		
	L SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	262.5
09/09/2021	L SAMA CARE LTD	Prv Sctr Care Pkage		
09/09/2021 09/09/2021	L SAMA CARE LTD L INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	273.31
09/09/2021 09/09/2021 09/09/2021	L SAMA CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	273.31 274.1
09/09/2021 09/09/2021 09/09/2021	L SAMA CARE LTD L INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	273.31
09/09/2021 09/09/2021 09/09/2021 09/09/2021	L SAMA CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	273.31 274.1
09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	L SAMA CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L SIGHT AND SOUND TECHNOLOGY LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Comm Off Shelf	Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance	273.31 274.1 286.01 325
09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	L SAMA CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L SIGHT AND SOUND TECHNOLOGY LTD L THEBIGWORD INTERPRETING SERVICES LI	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Comm Off Shelf Interpretation & Translation	Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources	273.31 274.1 286.01 325 349.73
09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	L SAMA CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L SIGHT AND SOUND TECHNOLOGY LTD L THEBIGWORD INTERPRETING SERVICES LI L INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Comm Off Shelf Interpretation & Translation Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Director of Adults & Health	273.31 274.1 286.01 325 349.73 361.5
09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	L SAMA CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L SIGHT AND SOUND TECHNOLOGY LTD L THEBIGWORD INTERPRETING SERVICES LI	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Comm Off Shelf Interpretation & Translation	Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources	273.31 274.1 286.01 325 349.73
09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	L SAMA CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L SIGHT AND SOUND TECHNOLOGY LTD L THEBIGWORD INTERPRETING SERVICES LI L INDIVIDUALISED CARE LTD L SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Comm Off Shelf Interpretation & Translation Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	273.31 274.1 286.01 325 349.73 361.5 380
09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	L SAMA CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L SIGHT AND SOUND TECHNOLOGY LTD L THEBIGWORD INTERPRETING SERVICES LI L INDIVIDUALISED CARE LTD L SAMA CARE LTD L SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Scc LBH & CCG Comm Off Shelf Interpretation & Translation Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health	273.31 274.1 286.01 325 349.73 361.5 380 393.75
09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	L SAMA CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L SIGHT AND SOUND TECHNOLOGY LTD L THEBIGWORD INTERPRETING SERVICES LI L INDIVIDUALISED CARE LTD L SAMA CARE LTD L SAMA CARE LTD L INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sec LBH & CCG Comm Off Shelf Interpretation & Translation Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Director of Adults & Health	273.31 274.1 286.01 325 349.73 361.5 380 393.75 413.14
09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	L SAMA CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L SIGHT AND SOUND TECHNOLOGY LTD L THEBIGWORD INTERPRETING SERVICES LI L INDIVIDUALISED CARE LTD L SAMA CARE LTD L SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Scc LBH & CCG Comm Off Shelf Interpretation & Translation Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health	273.31 274.1 286.01 325 349.73 361.5 380 393.75
09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	L SAMA CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L SIGHT AND SOUND TECHNOLOGY LTD L THEBIGWORD INTERPRETING SERVICES LI L INDIVIDUALISED CARE LTD L SAMA CARE LTD L SAMA CARE LTD L INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sec LBH & CCG Comm Off Shelf Interpretation & Translation Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Director of Adults & Health	273.31 274.1 286.01 325 349.73 361.5 380 393.75 413.14
09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	L SAMA CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD SIGHT AND SOUND TECHNOLOGY LTD L THEBIGWORD INTERPRETING SERVICES LI L INDIVIDUALISED CARE LTD L SAMA CARE LTD L SAMA CARE LTD L INDIVIDUALISED CARE LTD L SAMA CARE LTD L SAMA CARE LTD L SAMA CARE LTD L WALKER Management Limited	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Comm Off Shelf Interpretation & Translation Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Construction	Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Director of Adults & Health Director of Finance	273.31 274.1 286.01 325 349.73 361.5 380 393.75 413.14 433.13
09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	L SAMA CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L SIGHT AND SOUND TECHNOLOGY LTD L THEBIGWORD INTERPRETING SERVICES LI L INDIVIDUALISED CARE LTD L SAMA CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L SAMA CARE LTD L SAMA CARE LTD L Walker Management Limited L PROBUILD (LONDON) LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Comm Off Shelf Interpretation & Translation Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Compriv Sec LBH & CCG Construction Glazing/Doors	Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Director of Adults & Health Director of Finance Director of Finance	273.31 274.1 286.01 325 349.73 361.5 380 393.75 413.14 433.13 495 575
09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	L SAMA CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD SIGHT AND SOUND TECHNOLOGY LTD L THEBIGWORD INTERPRETING SERVICES LI L INDIVIDUALISED CARE LTD L SAMA CARE LTD L SAMA CARE LTD L INDIVIDUALISED CARE LTD L SAMA CARE LTD L SAMA CARE LTD L SAMA CARE LTD L WALKER Management Limited	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Comm Off Shelf Interpretation & Translation Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Construction	Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Director of Adults & Health Director of Finance	273.31 274.1 286.01 325 349.73 361.5 380 393.75 413.14 433.13
09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	L SAMA CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L SIGHT AND SOUND TECHNOLOGY LTD L THEBIGWORD INTERPRETING SERVICES LI L INDIVIDUALISED CARE LTD L SAMA CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L SAMA CARE LTD L SAMA CARE LTD L Walker Management Limited L PROBUILD (LONDON) LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Comm Off Shelf Interpretation & Translation Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Compriv Sec LBH & CCG Construction Glazing/Doors	Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Director of Adults & Health Director of Finance Director of Finance	273.31 274.1 286.01 325 349.73 361.5 380 393.75 413.14 433.13 495 575
09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	L SAMA CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L SIGHT AND SOUND TECHNOLOGY LTD L THEBIGWORD INTERPRETING SERVICES LI L INDIVIDUALISED CARE LTD L SAMA CARE LTD L WAlker Management Limited L PROBULLO (LONDON) LIMITED L INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Comm Off Shelf Interpretation & Translation Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Construction Glazing/Doors Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health	273.31 274.1 286.01 325 349.73 361.5 380 393.75 413.14 433.13 495 575 599.28 639.56
09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	L SAMA CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L INDIVIDUALISED CARE LTD L SIGHT AND SOUND TECHNOLOGY LTD L THEBIGWORD INTERPRETING SERVICES LI L INDIVIDUALISED CARE LTD L SAMA CARE LTD L SAMA CARE LTD L INDIVIDUALISED CARE LTD L SAMA CARE LTD L SAMA CARE LTD L WAIKER MANAGEMENT LIMITED L PROBUILD (LONDON) LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Comm Off Shelf Interpretation & Translation Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Sctr Care Pkage Priv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health	273.31 274.1 286.01 325 349.73 361.5 380 393.75 413.14 433.13 495 575 599.28

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
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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 & Devlop	736.44
09/09/2021	PLAYLE & PARTNERS LLP	Surveys	Director of Regen, Planning & Devlop	756
	PLAYLE & PARTNERS LLP	Surveys	Director of Regen, Planning & Devlop	756
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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
	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
	Valtech Limited	Concessionary Fares	Director of Environment & Neighbourhoods	843.9
09/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	865.28
09/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
		_		915
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	
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
	Markides Associates Ltd	Business	Director of Finance	1000
09/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1040
09/09/2021	MORINA PROPERTY LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1050.01
09/09/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	1081
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1191.66
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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 & Devlop	1300
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
09/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
09/09/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1326.7
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1334.66
09/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/09/2021	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	_		1365
		Prem - Leasing	Director of Regen, Planning & Devlop	
09/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
00/00/2021	Redacted Personal Data		Director of Regen, Planning & Devlop	1386.66
		Prem - Leasing		
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 & Devlop	1473.33
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
		9		
09/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
09/09/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
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09/09/2021	SPARROW PROJECT MANAGEMENT LTD	Buildings	Director of Regen, Planning & Devlop	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 & Devlop	1646.66
		9		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
09/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1684.02
09/09/2021	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1688.28
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	Philip Pank Partnership	Property	Director of Regen, Planning & Devlop	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
	CAST MEDIA GROUP LTD	_	Director of Finance	1833.33
		Marketing Bi-Outline and Factor		
09/09/2021	SOUTHWARK 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
	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
	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Director of Environment & Neighbourhoods	2128.5
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	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
	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	2288.16
	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
	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
	ALLEN LANE LTD	Accountancy	Director of Finance	2590
	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
	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
	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

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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
	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	3479.36
	ALLEN LANE LTD	Recruitment & Assess	Director of Finance	3531.25
	ALLEN LANE LTD	Recruitment & Assess	Director of Finance	3531.25
	Redacted Personal Data	Advice, Advocacy & C	Director of Adults & Health	3600
	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	3956.4
	SELECT FOSTER CARE SERVICES LTD	•		
		PrivSec IndependFost	Director of Children's Services	3980
	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	4038.04
	HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	4318.28
	FLOURISH FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	4400
	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
	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	5659.57
	JW INDEPENDENCE LTD	Priv - Contractor	Director of Children's Services	5707.14
	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Director of Children's Services	6118.36
	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Director of Children's Services	6136.32
	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
	RYANCARE FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	7367.14
	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Director of Children's Services	7380
	MATRIX SCM LTD			7452.99
		SalAgen-Est Post	Assistant Dir Corporate Governance	
	FAMILY WORKS FOSTERING	PrivSec IndependFost	Director of Children's Services	8000
	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
	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	9223
	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	9600
	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 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD	PrivSec IndependFost PrivSec IndependFost	Director of Children's Services Director of Children's Services	9892 10347
09/09/2021 09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD NFC Homes Limited	PrivSec IndependFost	Director of Children's Services Director of Children's Services Director of Finance	9892 10347 10393
09/09/2021 09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD	PrivSec IndependFost PrivSec IndependFost	Director of Children's Services Director of Children's Services	9892 10347
09/09/2021 09/09/2021 09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD NFC Homes Limited	PrivSec IndependFost PrivSec IndependFost Building Construction Materials	Director of Children's Services Director of Children's Services Director of Finance	9892 10347 10393
09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD NFC Homes Limited MARK BAIGENT CONSULTING LTD	PrivSec IndependFost PrivSec IndependFost Building Construction Materials Efficiency	Director of Children's Services Director of Children's Services Director of Finance Director of Regen, Planning & Devlop	9892 10347 10393 10500
09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD NFC Homes Limited MARK BAIGENT CONSULTING LTD MCRAE RESIDENTIAL CARE SERVICE	PrivSec IndependFost PrivSec IndependFost Building Construction Materials Efficiency Priv - Res Long	Director of Children's Services Director of Children's Services Director of Finance Director of Regen,Planning & Devlop Director of Children's Services	9892 10347 10393 10500 10760
09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD NFC Homes Limited MARK BAIGENT CONSULTING LTD MCRAE RESIDENTIAL CARE SERVICE PENNA PLC	PrivSec IndependFost PrivSec IndependFost Building Construction Materials Efficiency Priv - Res Long Management PrivSec IndependFost	Director of Children's Services Director of Children's Services Director of Finance Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services	9892 10347 10393 10500 10760 11000 11046.72
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09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD NFC HOMES LIMITED MARK BAIGENT CONSULTING LTD MCRAE RESIDENTIAL CARE SERVICE PENNA PLC FIVE RIVERS CHILD CARE LTD ALTAIR CONSULTANCY AND ADVISORY SER ALTAIR CONSULTANCY AND ADVISORY SER HEARTWOOD OUTREACH SERVICES LTD WINSBEACH CHILDREN'S HOME FAMILY PLACEMENT COM ETHELBERT SPECIALIST HOMES LTD HOLIBROOK HOUSE CREDO CARE LIMITED HORIZON CARE & EDUCATION GROUP LTD BAYIS SHELI LTD J & R CARE LTD DIRECT CARE LTD CAMBIAN AUTISM SERVICES LIMITED QUALITY PROTECTS CHILDREN BLUE MOUNTAIN HOMES LIMITED COMPASS CHILDREN'S SERVICES LTD SWAAY CHILD AND ADOLESCENT SERVICES HILLCREST CHILDRENS SERVICES LTD 16 TO 21 PROJECT LTD	PrivSec IndependFost PrivSec IndependFost Building Construction Materials Efficiency Priv - Res Long Management PrivSec IndependFost Property Property Priv - Res Long Priv - Res Long PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long	Director of Children's Services Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services	9892 10347 10393 10500 10760 11000 11046.72 11357.1 11600 11980 12000 12191.2 13277 14400 15200 15248 15440 15500 16000 16056 18000 18424 19200 20390.44 20428 20844
09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD NFC HOMES LIMITED MARK BAIGENT CONSULTING LTD MCRAE RESIDENTIAL CARE SERVICE PENNA PLC FIVE RIVERS CHILD CARE LTD ALTAIR CONSULTANCY AND ADVISORY SER ALTAIR CONSULTANCY AND ADVISORY SER HEARTWOOD OUTREACH SERVICES LTD WINSBEACH CHILDREN'S HOME FAMILY PLACEMENT COM ETHELBERT SPECIALIST HOMES LTD HOLIBROOK HOUSE CREDO CARE LIMITED HORIZON CARE & EDUCATION GROUP LTD BAYIS SHELI LTD J & R CARE LTD DIRECT CARE LTD CAMBIAN AUTISM SERVICES LIMITED QUALITY PROTECTS CHILDREN BLUE MOUNTAIN HOMES LIMITED COMPASS CHILDREN'S SERVICES LTD SWAAY CHILD AND ADOLESCENT SERVICES HILLCREST CHILDRENS SERVICES LTD	PrivSec IndependFost PrivSec IndependFost Building Construction Materials Efficiency Priv - Res Long Management PrivSec IndependFost Property Property Priv - Res Long	Director of Children's Services Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services	9892 10347 10393 10500 10760 11000 11046.72 11357.1 11600 11980 12000 12191.2 13277 14400 15200 15248 15440 15500 16000 16056 18000 18424 19200 20390.44 20428 20844 23040
09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD NFC HOMES LIMITED MARK BAIGENT CONSULTING LTD MCRAE RESIDENTIAL CARE SERVICE PENNA PLC FIVE RIVERS CHILD CARE LTD ALTAIR CONSULTANCY AND ADVISORY SER ALTAIR CONSULTANCY AND ADVISORY SER HEARTWOOD OUTREACH SERVICES LTD WINSBEACH CHILDREN'S HOME FAMILY PLACEMENT COM ETHELBERT SPECIALIST HOMES LTD HOLIBROOK HOUSE CREDO CARE LIMITED HORIZON CARE & EDUCATION GROUP LTD BAYIS SHELI LTD J & R CARE LTD DIRECT CARE LTD CAMBIAN AUTISM SERVICES LIMITED QUALITY PROTECTS CHILDREN BLUE MOUNTAIN HOMES LIMITED COMPASS CHILDREN'S SERVICES LTD SWAAY CHILD AND ADOLESCENT SERVICES HILLCREST CHILDRENS SERVICES LTD 16 TO 21 PROJECT LTD	PrivSec IndependFost PrivSec IndependFost Building Construction Materials Efficiency Priv - Res Long Management PrivSec IndependFost Property Property Priv - Res Long Priv - Res Long PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long	Director of Children's Services Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services	9892 10347 10393 10500 10760 11000 11046.72 11357.1 11600 11980 12000 12191.2 13277 14400 15200 15248 15440 15500 16000 16056 18000 18424 19200 20390.44 20428 20844
09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD NFC HOMES LIMITED MARK BAIGENT CONSULTING LTD MCRAE RESIDENTIAL CARE SERVICE PENNA PLC FIVE RIVERS CHILD CARE LTD ALTAIR CONSULTANCY AND ADVISORY SER ALTAIR CONSULTANCY AND ADVISORY SER HEARTWOOD OUTREACH SERVICES LTD WINSBEACH CHILDREN'S HOME FAMILY PLACEMENT COM ETHELBERT SPECIALIST HOMES LTD HOLIBROOK HOUSE CREDO CARE LIMITED HORIZON CARE & EDUCATION GROUP LTD BAYIS SHELI LTD J& R CARE LTD DIRECT CARE LTD CAMBIAN AUTISM SERVICES LIMITED QUALITY PROTECTS CHILDREN BLUE MOUNTAIN HOMES LIMITED COMPASS CHILDREN'S SERVICES LTD SWAAY CHILD AND ADOLESCENT SERVICES HILLCREST CHILDRENS SERVICES LTD 16 TO 21 PROJECT LTD YOUNG FOUNDATIONS LIMITED	PrivSec IndependFost PrivSec IndependFost Building Construction Materials Efficiency Priv - Res Long Management PrivSec IndependFost Property Property Property Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv- Res Long Priv - Res Long	Director of Children's Services Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services	9892 10347 10393 10500 10760 11000 11046.72 11357.1 11600 11980 12000 12191.2 13277 14400 15200 15248 15440 15500 16000 16056 18000 18424 19200 20390.44 20428 20844 23040
09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD NFC HOMES LIMITED MARK BAIGENT CONSULTING LTD MCRAE RESIDENTIAL CARE SERVICE PENNA PLC FIVE RIVERS CHILD CARE LTD ALTAIR CONSULTANCY AND ADVISORY SER ALTAIR CONSULTANCY AND ADVISORY SER HEARTWOOD OUTREACH SERVICES LTD WINSBEACH CHILDREN'S HOME FAMILY PLACEMENT COM ETHELBERT SPECIALIST HOMES LTD HOLIBROOK HOUSE CREDO CARE LIMITED HORIZON CARE & EDUCATION GROUP LTD BAYIS SHELL LTD JÆR CARE LTD DIRECT CARE LTD CAMBIAN AUTISM SERVICES LIMITED QUALITY PROTECTS CHILDREN BLUE MOUNTAIN HOMES LIMITED COMPASS CHILDREN'S SERVICES LTD SWAAY CHILD AND ADOLESCENT SERVICES HILLCREST CHILDRENS SERVICES LTD 16 TO 21 PROJECT LTD YOUNG FOUNDATIONS LIMITED ANNA HOUSE LTD	PrivSec IndependFost PrivSec IndependFost Building Construction Materials Efficiency Priv - Res Long Management PrivSec IndependFost Property Property Property Priv - Res Long	Director of Children's Services Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services	9892 10347 10393 10500 10760 11000 11046.72 11357.1 11600 11980 12000 12191.2 13277 14400 15200 15248 15440 15500 16000 16056 18000 18424 19200 20390.44 20428 20844 23040 24000.8
09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD NFC HOMES LIMITED MARK BAIGENT CONSULTING LTD MCRAE RESIDENTIAL CARE SERVICE PENNA PLC FIVE RIVERS CHILD CARE LTD ALTAIR CONSULTANCY AND ADVISORY SER ALTAIR CONSULTANCY AND ADVISORY SER HEARTWOOD OUTREACH SERVICES LTD WINSBEACH CHILDREN'S HOME FAMILY PLACEMENT COM ETHELBERT SPECIALIST HOMES LTD HORIZON CARE & EDUCATION GROUP LTD BAYIS SHELI LTD J& R CARE LTD DIRECT CARE LTD CAMBIAN AUTISM SERVICES LIMITED QUALITY PROTECTS CHILDREN BLUE MOUNTAIN HOMES LIMITED COMPASS CHILDREN'S SERVICES LTD SWAAY CHILD AND ADOLESCENT SERVICES HILLCREST CHILDRENS SERVICES LTD 16 TO 21 PROJECT LTD YOUNG FOUNDATIONS LIMITED ANNA HOUSE LTD INTEGRATED FOSTERING SERVICES LTD INTEGRATED FOSTERING SERVICES LTD INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost PrivSec IndependFost Building Construction Materials Efficiency Priv - Res Long Management PrivSec IndependFost Property Property Property Priv - Res Long Priv - Res Long Priv- Res Long PrivSec IndependFost Priv - Res Long Priv- Res Long Priv- Res Long Priv - Res Long	Director of Children's Services Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services	9892 10347 10393 10500 10760 11000 11046.72 11357.1 11600 11980 12000 12191.2 13277 14400 15200 15248 15440 15500 16000 16056 18000 18424 19200 20390.44 20428 20844 23040 24000.8 24397.68
09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD NFC HOMES LIMITED MARK BAIGENT CONSULTING LTD MCRAE RESIDENTIAL CARE SERVICE PENNA PLC FIVE RIVERS CHILD CARE LTD ALTAIR CONSULTANCY AND ADVISORY SER ALTAIR CONSULTANCY AND ADVISORY SER HEARTWOOD OUTREACH SERVICES LTD WINSBEACH CHILDREN'S HOME FAMILY PLACEMENT COM ETHELBERT SPECIALIST HOMES LTD HOLIBROOK HOUSE CREDO CARE LIMITED HORIZON CARE & EDUCATION GROUP LTD BAYIS SHELI LTD J & R CARE LTD DIRECT CARE LTD CAMBIAN AUTISM SERVICES LIMITED QUALITY PROTECTS CHILDREN BLUE MOUNTAIN HOMES LIMITED COMPASS CHILDREN'S SERVICES LTD SWAAY CHILD AND ADOLESCENT SERVICES HILLCREST CHILDRENS SERVICES LTD YOUNG FOUNDATIONS LIMITED ANNA HOUSE LTD LITEGRATED FOSTERING SERVICES LTD CARE 2 SHARE 1 LTD NORWOOD SCHOOLS LTD	PrivSec IndependFost PrivSec IndependFost Building Construction Materials Efficiency Priv - Res Long Management PrivSec IndependFost Property Property Property Priv - Res Long Priv - Res Long Priv- Res Long Priv- Res Long Priv - Res Long	Director of Children's Services Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services	9892 10347 10393 10500 10760 11000 11046.72 11357.1 11600 11980 12000 12191.2 13277 14400 15200 15248 15440 15500 16000 16056 18000 18424 19200 20390.44 20428 20844 23040 24000.8 24397.68 25080 26040
09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD NFC HOMES LIMITED MARK BAIGENT CONSULTING LTD MCRAE RESIDENTIAL CARE SERVICE PENNA PLC FIVE RIVERS CHILD CARE LTD ALTAIR CONSULTANCY AND ADVISORY SER ALTAIR CONSULTANCY AND ADVISORY SER HEARTWOOD OUTREACH SERVICES LTD WINSBEACH CHILDREN'S HOME FAMILY PLACEMENT COM ETHELBERT SPECIALIST HOMES LTD HOLIBROOK HOUSE CREDO CARE LIMITED HORIZON CARE & EDUCATION GROUP LTD BAYIS SHELI LTD J&R CARE LTD DIRECT CARE LTD CAMBIAN AUTISM SERVICES LIMITED QUALITY PROTECTS CHILDREN BLUE MOUNTAIN HOMES LIMITED COMPASS CHILDREN'S SERVICES LTD SWAAY CHILD AND ADOLESCENT SERVICES HILLCREST CHILDRENS SERVICES LTD 16 TO 21 PROJECT LTD YOUNG FOUNDATIONS LIMITED ANNA HOUSE LTD INTEGRATED FOSTERING SERVICES LTD KIBBLE EDUCATION AND CARE CENTRE	PrivSec IndependFost PrivSec IndependFost Building Construction Materials Efficiency Priv - Res Long Management PrivSec IndependFost Property Property Property Priv - Res Long	Director of Children's Services Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services	9892 10347 10393 10500 10760 11000 11046.72 11357.1 11600 11980 12000 12191.2 13277 14400 15200 15248 15440 15500 16000 16056 18000 18424 19200 20390.44 20428 20844 23040 24000.8 24397.68 25080 26040 27776
09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD NFC HOMES LIMITED MARK BAIGENT CONSULTING LTD MCRAE RESIDENTIAL CARE SERVICE PENNA PLC FIVE RIVERS CHILD CARE LTD ALTAIR CONSULTANCY AND ADVISORY SER ALTAIR CONSULTANCY AND ADVISORY SER HEARTWOOD OUTREACH SERVICES LTD WINSBEACH CHILDREN'S HOME FAMILY PLACEMENT COM ETHELBERT SPECIALIST HOMES LTD HOLIBROOK HOUSE CREDO CARE LIMITED HORIZON CARE & EDUCATION GROUP LTD BAYIS SHELI LTD JIRECT CARE LTD DIRECT CARE LTD CAMBIAN AUTISM SERVICES LIMITED QUALITY PROTECTS CHILDREN BLUE MOUNTAIN HOMES LIMITED COMPASS CHILDREN'S SERVICES LTD SWAAY CHILD AND ADOLESCENT SERVICES HILLCREST CHILDRENS SERVICES LTD 16 TO 21 PROJECT LTD YOUNG FOUNDATIONS LIMITED ANNA HOUSE LTD INTEGRATED FOSTERING SERVICES LTD KIBBLE EDUCATION AND CARE CENTRE ALEXANDRA PALACE TRADING LTM KIBBLE EDUCATION AND CARE CENTRE ALEXANDRA PALACE TRADING LTM KIBBLE EDUCATION AND CARE CENTRE ALEXANDRA PALACE TRADING LTM KIBBLE EDUCATION AND CARE CENTRE ALEXANDRA PALACE TRADING SERVICES LTD KIBBLE EDUCATION AND CARE CENTRE ALEXANDRA PALACE TRADING LTM KIBBLE EDUCATION AND CARE CENTRE ALEXANDRA PALACE TRADING LTM KIBBLE EDUCATION AND CARE CENTRE ALEXANDRA PALACE TRADING LTM KIBBLE EDUCATION AND CARE CENTRE ALEXANDRA PALACE TRADING LTM KIBCLE PALACE TRADING LTM ALTAR PALACE TRADING LTM ALTAR PALACE TRADING LTM ALT	PrivSec IndependFost PrivSec IndependFost Building Construction Materials Efficiency Priv - Res Long Management PrivSec IndependFost Property Property Property Priv - Res Long	Director of Children's Services Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Children's Services	9892 10347 10393 10500 10760 11000 11046.72 11357.1 11600 11980 12000 12191.2 13277 14400 15200 15248 15440 15500 16000 16056 18000 18424 19200 20390.44 20428 20844 23040 24000.8 24397.68 25080 26040 27776 28829.65
09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD NFC HOMES LIMITED MARK BAIGENT CONSULTING LTD MCRAE RESIDENTIAL CARE SERVICE PENNA PLC FIVE RIVERS CHILD CARE LTD ALTAIR CONSULTANCY AND ADVISORY SER ALTAIR CONSULTANCY AND ADVISORY SER HEARTWOOD OUTREACH SERVICES LTD WINSBEACH CHILDREN'S HOME FAMILY PLACEMENT COM ETHELBERT SPECIALIST HOMES LTD HOLIBROOK HOUSE CREDO CARE LIMITED HORIZON CARE & EDUCATION GROUP LTD BAYIS SHELI LTD J&R CARE LTD DIRECT CARE LTD CAMBIAN AUTISM SERVICES LIMITED QUALITY PROTECTS CHILDREN BLUE MOUNTAIN HOMES LIMITED COMPASS CHILDREN'S SERVICES LTD SWAAY CHILD AND ADOLESCENT SERVICES HILLCREST CHILDRENS SERVICES LTD YOUNG FOUNDATIONS LIMITED ANNA HOUSE LTD INTEGRATED FOSTERING SERVICES LTD CARE 2 SHARE 1 LTD NORWOOD SCHOOLS LTD KIBBLE EDUCATION AND CARE CENTRE Alexandra Palace Trading Ltd INSPIRE SCOTLAND LTD	PrivSec IndependFost PrivSec IndependFost Building Construction Materials Efficiency Priv - Res Long Management PrivSec IndependFost Property Property Property Property Priv - Res Long Priv - Res Long Priv- Res Long Priv - Res Long	Director of Children's Services Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services	9892 10347 10393 10500 10760 11000 11046.72 11357.1 11600 11980 12000 12191.2 13277 14400 15200 15248 15440 15500 16000 16056 18000 18424 19200 20390.44 20428 20844 23040 24000.8 24397.68 25080 26040 27776 28829.65 30360
09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD NFC HOMES LIMITED MARK BAIGENT CONSULTING LTD MCRAE RESIDENTIAL CARE SERVICE PENNA PLC FIVE RIVERS CHILD CARE LTD ALTAIR CONSULTANCY AND ADVISORY SER ALTAIR CONSULTANCY AND ADVISORY SER HEARTWOOD OUTREACH SERVICES LTD WINSBEACH CHILDREN'S HOME FAMILY PLACEMENT COM ETHELBERT SPECIALIST HOMES LTD HOLIBROOK HOUSE CREDO CARE LIMITED HORIZON CARE & EDUCATION GROUP LTD BAYIS SHELL LTD J&R CARE LTD DIRECT CARE LTD DIRECT CARE LTD CAMBIAN AUTISM SERVICES LIMITED QUALITY PROTECTS CHILDREN BLUE MOUNTAIN HOMES LIMITED COMPASS CHILDREN'S SERVICES LTD SWAAY CHILD AND ADOLESCENT SERVICES HILLCREST CHILDRENS SERVICES LTD 16 TO 21 PROJECT LTD YOUNG FOUNDATIONS LIMITED ANNA HOUSE LTD INTEGRATED FOSTERING SERVICES LTD CARE 2 SHARE 1 LTD NORWOOD SCHOOLS LTD KIBBLE EDUCATION AND CARE CENTRE ALEXAND'S PROVICES FOR CHILDREN LTD	PrivSec IndependFost PrivSec IndependFost Building Construction Materials Efficiency Priv - Res Long Management PrivSec IndependFost Property Property Property Property Priv - Res Long Priv - Res Long Priv- Res Long Priv - Res Long	Director of Children's Services Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Children's Services	9892 10347 10393 10500 10760 11000 11046.72 11357.1 11600 11980 12000 12191.2 13277 14400 15200 15248 15440 15500 16000 16056 18000 18424 19200 20390.44 20428 20844 23040 24700.8 24397.68 25080 26040 27776 28829.65 30360 31240
09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD NFC HOMES LIMITED MARK BAIGENT CONSULTING LTD MCRAE RESIDENTIAL CARE SERVICE PENNA PLC FIVE RIVERS CHILD CARE LTD ALTAIR CONSULTANCY AND ADVISORY SER ALTAIR CONSULTANCY AND ADVISORY SER HEARTWOOD OUTREACH SERVICES LTD WINSBEACH CHILDREN'S HOME FAMILY PLACEMENT COM ETHELBERT SPECIALIST HOMES LTD HOLIBROOK HOUSE CREDO CARE LIMITED HORIZON CARE & EDUCATION GROUP LTD BAYIS SHELL LTD J& R CARE LTD DIRECT CARE LTD CAMBIAN AUTISM SERVICES LIMITED QUALITY PROTECTS CHILDREN BLUE MOUNTAIN HOMES LIMITED COMPASS CHILDREN'S SERVICES LTD SWAAY CHILD AND ADOLESCENT SERVICES HILLCREST CHILDRENS SERVICES LTD YOUNG FOUNDATIONS LIMITED ANNA HOUSE LTD INTEGRATED FOSTERING SERVICES LTD CARE 2 SHARE 1 LTD NORWOOD SCHOOLS LTD KIBBLE EDUCATION AND CARE CENTRE ALEXANDA LTD CALCOT SERVICES FOR CHILDREN LTD CALCOT SERVICES FOR CHILDREN LTD CALCOT SERVICES FOR CHILDREN LTD CAREOLOGICA CORRESED CORRESED LTD CALCOT SERVICES FOR CHILDREN LTD CALCOT SERVICES FOR CHILDREN LTD CAREOLOGICA CORRESED CARE CENTRE ALEXANDA CAREOLOGICA CORRESED LTD CALCOT SERVICES FOR CHILDREN LTD CAREOLOGICA CORRESED CAREOLOGICA CAREOLOGICA CORRESED CAREOLOGICA CORRESED CAREOLOGICA CORRESED CAREOLOGICA CAREOLO	PrivSec IndependFost PrivSec IndependFost Building Construction Materials Efficiency Priv - Res Long Management PrivSec IndependFost Property Property Property Priv - Res Long Priv - Res Long Priv- Res Long	Director of Children's Services Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Children's Services	9892 10347 10393 10500 10760 11000 11046.72 11357.1 11600 11980 12000 12191.2 13277 14400 15200 15248 15440 15500 16000 16056 18000 18424 19200 20390.44 20428 20844 23040 24000.8 24397.68 25080 26040 27776 28829.65 30360 31240 33164
09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD NFC HOMES LIMITED MARK BAIGENT CONSULTING LTD MCRAE RESIDENTIAL CARE SERVICE PENNA PLC FIVE RIVERS CHILD CARE LTD ALTAIR CONSULTANCY AND ADVISORY SER ALTAIR CONSULTANCY AND ADVISORY SER HEARTWOOD OUTREACH SERVICES LTD WINSBEACH CHILDREN'S HOME FAMILY PLACEMENT COM ETHELBERT SPECIALIST HOMES LTD HOLIBROOK HOUSE CREDO CARE LIMITED HORIZON CARE & EDUCATION GROUP LTD BAYIS SHELL LTD J&R CARE LTD DIRECT CARE LTD DIRECT CARE LTD CAMBIAN AUTISM SERVICES LIMITED QUALITY PROTECTS CHILDREN BLUE MOUNTAIN HOMES LIMITED COMPASS CHILDREN'S SERVICES LTD SWAAY CHILD AND ADOLESCENT SERVICES HILLCREST CHILDRENS SERVICES LTD 16 TO 21 PROJECT LTD YOUNG FOUNDATIONS LIMITED ANNA HOUSE LTD INTEGRATED FOSTERING SERVICES LTD CARE 2 SHARE 1 LTD NORWOOD SCHOOLS LTD KIBBLE EDUCATION AND CARE CENTRE ALEXAND'S PROVICES FOR CHILDREN LTD	PrivSec IndependFost PrivSec IndependFost Building Construction Materials Efficiency Priv - Res Long Management PrivSec IndependFost Property Property Property Property Priv - Res Long Priv - Res Long Priv- Res Long Priv - Res Long	Director of Children's Services Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Children's Services	9892 10347 10393 10500 10760 11000 11046.72 11357.1 11600 11980 12000 12191.2 13277 14400 15200 15248 15440 15500 16000 16056 18000 18424 19200 20390.44 20428 20844 23040 24700.8 24397.68 25080 26040 27776 28829.65 30360 31240
09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD NFC HOMES LIMITED MARK BAIGENT CONSULTING LTD MCRAE RESIDENTIAL CARE SERVICE PENNA PLC FIVE RIVERS CHILD CARE LTD ALTAIR CONSULTANCY AND ADVISORY SER ALTAIR CONSULTANCY AND ADVISORY SER HEARTWOOD OUTREACH SERVICES LTD WINSBEACH CHILDREN'S HOME FAMILY PLACEMENT COM ETHELBERT SPECIALIST HOMES LTD HOLIBROOK HOUSE CREDO CARE LIMITED HORIZON CARE & EDUCATION GROUP LTD BAYIS SHELL LTD J& R CARE LTD DIRECT CARE LTD CAMBIAN AUTISM SERVICES LIMITED QUALITY PROTECTS CHILDREN BLUE MOUNTAIN HOMES LIMITED COMPASS CHILDREN'S SERVICES LTD SWAAY CHILD AND ADOLESCENT SERVICES HILLCREST CHILDRENS SERVICES LTD YOUNG FOUNDATIONS LIMITED ANNA HOUSE LTD INTEGRATED FOSTERING SERVICES LTD CARE 2 SHARE 1 LTD NORWOOD SCHOOLS LTD KIBBLE EDUCATION AND CARE CENTRE ALEXANDA LTD CALCOT SERVICES FOR CHILDREN LTD CALCOT SERVICES FOR CHILDREN LTD CALCOT SERVICES FOR CHILDREN LTD CAREOLOGICA CORRESED CORRESED LTD CALCOT SERVICES FOR CHILDREN LTD CALCOT SERVICES FOR CHILDREN LTD CAREOLOGICA CORRESED CARE CENTRE ALEXANDA CAREOLOGICA CORRESED LTD CALCOT SERVICES FOR CHILDREN LTD CAREOLOGICA CORRESED CAREOLOGICA CAREOLOGICA CORRESED CAREOLOGICA CORRESED CAREOLOGICA CORRESED CAREOLOGICA CAREOLO	PrivSec IndependFost PrivSec IndependFost Building Construction Materials Efficiency Priv - Res Long Management PrivSec IndependFost Property Property Property Priv - Res Long Priv - Res Long Priv- Res Long	Director of Children's Services Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Children's Services	9892 10347 10393 10500 10760 11000 11046.72 11357.1 11600 11980 12000 12191.2 13277 14400 15200 15248 15440 15500 16000 16056 18000 18424 19200 20390.44 20428 20844 23040 24000.8 24397.68 25080 26040 27776 28829.65 30360 31240 33164
09/09/2021 09/09/2021	CONNECT FOSTERING SERVICES LTD KASPER LTD NFC HOMES LIMITED MARK BAIGENT CONSULTING LTD MCRAE RESIDENTIAL CARE SERVICE PENNA PLC FIVE RIVERS CHILD CARE LTD ALTAIR CONSULTANCY AND ADVISORY SER ALTAIR CONSULTANCY AND ADVISORY SER HEARTWOOD OUTREACH SERVICES LTD WINSBEACH CHILDREN'S HOME FAMILY PLACEMENT COM ETHELBERT SPECIALIST HOMES LTD HOLIBROOK HOUSE CREDO CARE LIMITED HORIZON CARE & EDUCATION GROUP LTD BAYIS SHELI LTD J&R CARE LTD DIRECT CARE LTD CAMBIAN AUTISM SERVICES LIMITED QUALITY PROTECTS CHILDREN BLUE MOUNTAIN HOMES LIMITED COMPASS CHILDREN'S SERVICES LTD SWAY CHILD AND ADOLESCENT SERVICES HILLCREST CHILDRENS SERVICES LTD 16 TO 21 PROJECT LTD YOUNG FOUNDATIONS LIMITED ANNA HOUSE LTD INTEGRATED FOSTERING SERVICES LTD KIBBLE EDUCATION AND CARE CENTRE ALEXANDARD SERVICES LTD CARE 2 SHARE 1 LTD NORWOOD SCHOOLS LTD KIBBLE EDUCATION AND CARE CENTRE ALEXANDARD LEICESTERSHIRE LTD CAPSTON SERVICES LTD CALCOT SERVICES FOR CHILDREN LTD CAPSTON SERVICES FOR CHILDREN LTD	PrivSec IndependFost PrivSec IndependFost Building Construction Materials Efficiency Priv - Res Long Management PrivSec IndependFost Property Property Property Priv - Res Long Priv- Res Long	Director of Children's Services Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services	9892 10347 10393 10500 10760 11000 11046.72 11357.1 11600 11980 12000 12191.2 13277 14400 15200 15248 15440 15500 16000 16056 18000 18424 19200 20390.44 20428 20844 23040 24000.8 24397.68 25080 26040 27776 28829.65 30360 31240 33164 34000

	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
	MATRIX SCM LTD	SalAgen-Est Post	Director of Finance	51790.52
		_		
	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	59352.51
09/09/2021	PROBUILD (LONDON) LIMITED	Roofing	Director of Finance	72915.4
				86926.4
	MATRIX SCM LTD	SalAgen-Est Post	Director of Children's Services	
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
		_	Director of Transformation & Resources	98905.94
	MATRIX SCM LTD	SalAgen-Est Post		
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
	MATRIX SCM LTD	SalAgen-Est Post	Director of Regen, Planning & Devlop	135154.07
09/09/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Regen, Planning & Devlop	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
	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
	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Director of Adults & Health	-5252.8
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	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
	AVON LODGE UK LTD	Client Cont Care Pkg	Director of Adults & Health	-3160.51
		5		
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
		JtFundinc - Health	Director of Adults & Health	-2251.2
	BUPA CARE HOMES (BNH) LTD			
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
	Ambient Support Limited	-	Director of Adults & Health	-1957.6
		Client Cont Care Pkg		
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
	CONNIFERS CARE LIMITED	-	Director of Adults & Health	-1564.8
		Client Cont Care Pkg		
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
	BLACKBERRY HILL LTD			-1500.8
		JtFundInc - Health	Director of Adults & Health	
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	ABBEY RAVENSCROFT PARK LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
	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
	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
				-1293.04
	FERNBANK NURSING HOME (K. BHANJI T/	Client Cont Care Pkg	Director of Adults & Health	
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
	CIRCA CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-1217.6
	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
	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
	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
	CLO-CLO LTD	Client Cont Care Pkg	Director of Adults & Health	-851.2
	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
	CEDAR GARDENS CARE LTD	JtFundinc - Health	Director of Adults & Health	-750.4
	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
	THE CONIFERS HEALTHCARE LTD	JtFundinc - Health	Director of Adults & Health	-750.4
	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
	DENVILLE HALL 2012	JtFundinc - Health	Director of Adults & Health	-750.4
10/00/2021	2 ILLE I II ILL 2012	20 andino frontii	5 Socoi or nauco a ricatui	-/30.4

	AVERY HOMES(NELSON)LTD T/A BIRCHWOO	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
	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
	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
	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	Vihrance	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
10/00/2021	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	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
	DENVILLE HALL 2012	Client Cent Cere Dive	Director of Adulta & Health	
		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
	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
				-608.8
	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Director of Adults & Health	
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
10/00/2021	SANCTUARY HOUSING ASSOCIATION	Client Cont Care Pkg	Director of Adults & Health	-595.4
		-		
10/09/2021	ABBEY 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
		-		
	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
	SCIMITAR CARE HOTELS PLC	-	Director of Adults & Health	-500.2
		Client Cont Care Pkg		
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
		9		
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
	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Director of Adults & Health	-425.6
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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
				-423
	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Director of Adults & Health	
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
				200.0
			Discount Advisor 0 11c - 14t	050.0
10/09/2021		Client Cont Care Pkg	Director of Adults & Health	-356.8
10/09/2021	LIVABILITY COMPLETE CARE SERVICES LTD	Client Cont Care Pkg Client Cont Care Pkg	Director of Adults & Health Director of Adults & Health	-356.8 -321.8
10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-321.8
10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD	Client Cont Care Pkg PayContractor-NCCR	Director of Adults & Health Director of Finance	-321.8 0.01
10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-321.8
10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving	Director of Adults & Health Director of Finance	-321.8 0.01 2.08
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD t/a GREENHAM	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance	-321.8 0.01 2.08 3.87
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD t/a GREENHAM BUNZL UK LTD t/a GREENHAM	Client Cont Care Pkg PayContractor-NCCR Document Archiving	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance Director of Finance	-321.8 0.01 2.08 3.87 3.87
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD t/a GREENHAM	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance	-321.8 0.01 2.08 3.87
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD t/a GREENHAM BUNZL UK LTD t/a GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Adults & Health	-321.8 0.01 2.08 3.87 3.87 5.73
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD t/a GREENHAM BUNZL UK LTD t/a GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Adults & Health Director of Transformation & Resources	-321.8 0.01 2.08 3.87 3.87 5.73 8.3
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD t/a GREENHAM BUNZL UK LTD t/a GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Adults & Health	-321.8 0.01 2.08 3.87 3.87 5.73
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD t/a GREENHAM BUNZL UK LTD t/a GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Adults & Health Director of Transformation & Resources	-321.8 0.01 2.08 3.87 3.87 5.73 8.3
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD t/a GREENHAM BUNZL UK LTD t/a GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD CLOC LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving Printing - Internal	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources	-321.8 0.01 2.08 3.87 3.87 5.73 8.3 9.95 12.6
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD 1/2 GREENHAM BUNZL UK LTD 1/2 GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD CLOC LTD CLOC LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving Printing - Internal Printing - Internal	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Transformation & Resources	-321.8 0.01 2.08 3.87 5.73 8.3 9.95 12.6
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD 1/2 GREENHAM BUNZL UK LTD 1/2 GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD CLOC LTD CLOC LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving Printing - Internal	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources	-321.8 0.01 2.08 3.87 3.87 5.73 8.3 9.95 12.6
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD 1/a GREENHAM BUNZL UK LTD 1/a GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD CLOC LTD CLOC LTD CLOC LTD CLOC LTD CLOC LTD CLOC LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving Printing - Internal Printing - Internal Printing - Internal	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources	-321.8 0.01 2.08 3.87 5.73 8.3 9.95 12.6 14.99
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD 1/a GREENHAM BUNZL UK LTD 1/a GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD CLOC LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving Printing - Internal	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources	-321.8 0.01 2.08 3.87 5.73 8.3 9.95 12.6 14.99
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD 1/a GREENHAM BUNZL UK LTD 1/a GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD CLOC LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving Printing - Internal Printing - Internal Printing - Internal	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources	-321.8 0.01 2.08 3.87 5.73 8.3 9.95 12.6 14.99 15 15
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD t/a GREENHAM BUNZL UK LTD t/a GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD CLOC LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving Printing - Internal	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources	-321.8 0.01 2.08 3.87 5.73 8.3 9.95 12.6 14.99
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD t/a GREENHAM BUNZL UK LTD t/a GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD CLOC LTD CAGEONE COMMUNICATIONS LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving Printing - Internal	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources	-321.8 0.01 2.08 3.87 3.87 5.73 8.3 9.95 12.6 14.99 15 16.41 16.51
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD t/a GREENHAM BUNZL UK LTD t/a GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD CLOC LTD PAGEONE COMMUNICATIONS LTD PAGEONE COMMUNICATIONS LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving Printing - Internal Call Systems Call Systems	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources Assistant Dir Corporate Governance Assistant Dir Corporate Governance	-321.8 0.01 2.08 3.87 3.87 5.73 8.3 9.95 12.6 14.99 15 16.41 16.51 21.28
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD t/a GREENHAM BUNZL UK LTD t/a GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD CLOC LTD CAGEONE COMMUNICATIONS LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving Printing - Internal	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources	-321.8 0.01 2.08 3.87 3.87 5.73 8.3 9.95 12.6 14.99 15 16.41 16.51
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD t/a GREENHAM BUNZL UK LTD t/a GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD CLOC LTD CLOC LTD CLOC LTD CLOC LTD CLOC LTD CLOC LTD PAGEONE COMMUNICATIONS LTD PAGEONE COMMUNICATIONS LTD STOR-A-FILE LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving Printing - Internal Call Systems Call Systems	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health	-321.8 0.01 2.08 3.87 3.87 5.73 8.3 9.95 12.6 14.99 15 15 16.41 16.51 21.28 23.21
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD 1/a GREENHAM BUNZL UK LTD 1/a GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD CLOC LTD CAGEONE COMMUNICATIONS LTD STOR-A-FILE LTD WILLIAM WHITE MEATS LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving Printing - Internal Call Systems Call Systems Document Archiving Meat & Frozen food	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services	-321.8 0.01 2.08 3.87 3.87 5.73 8.3 9.95 12.6 14.99 15 16.41 16.51 21.28 23.21 24.27
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD t/a GREENHAM BUNZL UK LTD t/a GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD CLOC LTD CLOC LTD CLOC LTD CLOC LTD CLOC LTD CLOC LTD PAGEONE COMMUNICATIONS LTD PAGEONE COMMUNICATIONS LTD STOR-A-FILE LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving Printing - Internal Call Systems Call Systems	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health	-321.8 0.01 2.08 3.87 3.87 5.73 8.3 9.95 12.6 14.99 15 15 16.41 16.51 21.28 23.21
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD t/a GREENHAM BUNZL UK LTD t/a GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD CLOC LTD CLOC LTD CLOC LTD CLOC LTD CLOC LTD CLOC LTD PAGEONE COMMUNICATIONS LTD PAGEONE COMMUNICATIONS LTD STOR-A-FILE LTD WILLIAM WHITE MEATS LTD WINCHMORE TUTORS LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving Printing - Internal	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Children's Services	-321.8 0.01 2.08 3.87 3.87 5.73 8.3 9.95 12.6 14.99 15 16.41 16.51 21.28 23.21 24.27 40
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD t/a GREENHAM BUNZL UK LTD t/a GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD CLOC LTD UCOL TD CLOC LTD CLOC LTD UCOL TD CLOC LTD CLOC LTD UCOL TD CLOC LTD CLOC LTD CLOC LTD UNICHMORE TUTORS LTD ASKEWS & HOLTS LIBRARY SERVICES LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving Printing - Internal Call Systems Call Systems Call Systems Document Archiving Meat & Frozen food Statutory Education Services Library Books	Director of Adults & Health Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	-321.8 0.01 2.08 3.87 3.87 5.73 8.3 9.95 12.6 14.99 15 16.41 16.51 21.28 23.21 24.27 40 42.18
10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD t/a GREENHAM BUNZL UK LTD t/a GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD CLOC LTD CLOC LTD CLOC LTD CLOC LTD CLOC LTD CLOC LTD PAGEONE COMMUNICATIONS LTD PAGEONE COMMUNICATIONS LTD STOR-A-FILE LTD WILLIAM WHITE MEATS LTD WINCHMORE TUTORS LTD ASKEWS & HOLTS LIBRARY SERVICES LTD THE DIVINE WATER COMPANY LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving Printing - Internal Call Systems Call Systems Document Archiving Meat & Frozen food Statutory Education Services Library Books General Materials	Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods	-321.8 0.01 2.08 3.87 3.87 5.73 8.3 9.95 12.6 14.99 15 16.41 16.51 21.28 23.21 24.27 40 42.18
10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD t/a GREENHAM BUNZL UK LTD t/a GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD CLOC LTD UCOL TD CLOC LTD CLOC LTD UCOL TD CLOC LTD CLOC LTD UCOL TD CLOC LTD CLOC LTD CLOC LTD UNICHMORE TUTORS LTD ASKEWS & HOLTS LIBRARY SERVICES LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving Printing - Internal Call Systems Call Systems Call Systems Document Archiving Meat & Frozen food Statutory Education Services Library Books	Director of Adults & Health Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	-321.8 0.01 2.08 3.87 3.87 5.73 8.3 9.95 12.6 14.99 15 16.41 16.51 21.28 23.21 24.27 40 42.18
10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD 1/3 GREENHAM BUNZL UK LTD 1/3 GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD CLOC LTD CHOC LTD CHOC LTD WILLIAM WHITE MEATS LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving Printing - Internal Call Systems Call Systems Document Archiving Meat & Frozen food Statutory Education Services Library Books General Materials Meat & Frozen food	Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services	-321.8 0.01 2.08 3.87 3.87 5.73 8.3 9.95 12.6 14.99 15 16.41 16.51 21.28 23.21 24.27 40 42.18 45
10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD 1/3 GREENHAM BUNZL UK LTD 1/3 GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD CLOC LTD CLOC LTD CLOC LTD CLOC LTD CLOC LTD PAGEONE COMMUNICATIONS LTD PAGEONE COMMUNICATIONS LTD STOR-A-FILE LTD WILLIAM WHITE MEATS LTD WINCHMORE TUTORS LTD ASKEWS & HOLTS LIBRARY SERVICES LTD THE DIVINE WATER COMPANY LTD WILLIAM WHITE MEATS LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving Printing - Internal Call Systems Call Systems Call Systems Document Archiving Meat & Frozen food Statutory Education Services Library Books General Materials Meat & Frozen food Corporate Services	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Transformation & Resources Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services	-321.8 0.01 2.08 3.87 3.87 5.73 8.3 9.95 12.6 14.99 15 16.41 16.51 21.28 23.21 24.27 40 42.18 45 46.22 47.15
10/09/2021 10/09/2021	COMPLETE CARE SERVICES LTD ARLINGTON BUILDERS LTD STOR-A-FILE LTD BUNZL UK LTD 1/3 GREENHAM BUNZL UK LTD 1/3 GREENHAM ASKEWS & HOLTS LIBRARY SERVICES LTD CLOC LTD STOR-A-FILE LTD CLOC LTD CHOC LTD CHOC LTD WILLIAM WHITE MEATS LTD	Client Cont Care Pkg PayContractor-NCCR Document Archiving Cleaning Materials Cleaning Materials Library Books Printing - Internal Document Archiving Printing - Internal Call Systems Call Systems Document Archiving Meat & Frozen food Statutory Education Services Library Books General Materials Meat & Frozen food	Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services	-321.8 0.01 2.08 3.87 3.87 5.73 8.3 9.95 12.6 14.99 15 16.41 16.51 21.28 23.21 24.27 40 42.18 45

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
	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	84.86
	TOTAL GAS & POWER LIMITED	Energy - Gas	Director of Regen, Planning & Devlop	90
	UK EVIDENCE LTD			106.7
		Specialist Support	Assistant Dir Corporate Governance	
	WINCHMORE TUTORS LTD	Statutory Education Services	Director of Children's Services	120
	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
	STOR-A-FILE LTD	Document Archiving	Director of Children's Services	156.09
	Signway Supplies (Datchet) Ltd	Equip - Repair	Director of Environment & Neighbourhoods	163.02
	Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	169
	AGIITO LIMITED	Travel Exp - Member	Director of Children's Services	205.66
	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
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	272.12
	BUNZL UK LTD t/a GREENHAM	Chemical		281.07
			Director of Environment & Neighbourhoods	
	Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	295
10/09/2021		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
	STOR-A-FILE LTD	Document Archiving	Director of Regen, Planning & Devlop	430.81
		Groceries, Fruit & v		434.98
	THOMAS RIDLEY & SON LTD		Director of Children's Services	
	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
	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Director of Children's Services	556.98
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	562.5
	WRIGHT EVENT SUPPLIES LTD	Information Communication Technology	Assistant Dir Corporate Governance	564
	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
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	708.75
	Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	700.70
			· ·	
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	750
	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
		Priv Sec LBH & CCG	Director of Adults & Health	
	SAMA CARE LTD THE CONIFERS HEALTHCARE LTD	Priv Sec LBH & CCG Priv Sec LBH & CCG	Director of Adults & Health	927.5 937.6
	CROWN PROMOTIONS & REMOVALS LTD	Removals	Director of Regen, Planning & Devlop	978.2
	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
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1102.5
	MEERA DEVELOPMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
			= '	1105
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	
	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1215.02
	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1215.02
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
	UKAC LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1347.66
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	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	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
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1389.87
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	WDICHT EVENT CLIDDLIEG LTD	Information Communication Technology	Assistant Dir Cornerata Causana	4 400
	WRIGHT EVENT SUPPLIES LTD	Information Communication Technology	Assistant Dir Corporate Governance	1403
	WRIGHT EVENT SUPPLIES LTD Redacted Personal Data	Information Communication Technology Prem - Leasing	Assistant Dir Corporate Governance Director of Regen,Planning & Devlop	1403 1404

10/09/2021	DRAYCOMBE HOUSE CARE LTD	Priv - Res Long	Director of Adults & Health	1426.16
	WINCHMORE TUTORS LTD	Statutory Education Services	Director of Children's Services	1480
	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	1498
	ALLEN LANE LTD	Accountancy	Director of Finance	1540.53
	TECHSQUAD SOLUTIONS LIMITED	Software	Director of Finance	1625
	WINCHMORE TUTORS LTD	Statutory Education Services	Director of Children's Services	1640
	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
	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
	QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	2460.8
	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
	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2567.55
	SANCTUARY CARE LTD	Priv - Res Long	Director of Adults & Health	2600
	ALLEN LANE LTD	Professional	Director of Finance	2638.92
10/09/2021		Specialist Support	Assistant Dir Corporate Governance	2666.2
	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	2690.49
	COOPERSCROFT CARE HOME	Priv - Res Long	Director of Adults & Health	2760
	AGIITO LIMITED	Travel Exp Employee	Director of Children's Services	2788.94
	ASHBROOK COURT CARE HOME	Priv - Res Long	Director of Adults & Health	2800
	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	2800
	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	2800
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	2843.1
	WINCHMORE TUTORS LTD	Statutory Education Services	Director of Children's Services	2860
	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Director of Adults & Health	2984
	BROOKFIELD CARE HOME	Priv - Res Long	Director of Adults & Health	3000
	ELIZABETH PALMS LTD	Priv - Res Long	Director of Adults & Health	3000
	BARN PARK LIMITED	Priv - Res Long	Director of Adults & Health	3000
	CLOYDA CARE HOME	Priv - Res Long	Director of Adults & Health	3000
	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Director of Adults & Health	3000
	TEMPORARY ACCOMODATION	5		3000
		Prem - Rents	Director of Regen, Planning & Devlop	
	Aligned Assets Limited	Maint & Support	Director of Transformation & Resources	3000
	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Director of Adults & Health	3014.44
	HC ONE OVAL LIMITED	Priv - Res Long	Director of Adults & Health	3078.8
	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Director of Adults & Health	3120
	DENVILLE HALL 2012	Priv - Res Long	Director of Adults & Health	3141.4
	JEWISH CARE	Vol Sect - Res Long	Director of Adults & Health	3181.92
	CARE SOUTH	Priv - Res Long	Director of Adults & Health	3200
	LITTLE SISTERS OF THE POOR	Priv - Res Long	Director of Adults & Health	3237.76
	AGIITO LIMITED	Travel Exp - Client	Director of Children's Services	3290.18
	MAY RESIDENTIAL HOMES LIMITED	Priv - Res Long	Director of Adults & Health	3300
	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health	3302.4
	BEAULAH CARE LTD	Priv - Res Long	Director of Adults & Health	3337.56
	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	3400
	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Director of Adults & Health	3400
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	3445
	HAYES COURT NURSING HOME	Priv - Res Long	Director of Adults & Health	3454.84
	TECHSQUAD SOLUTIONS LIMITED	Software	Director of Finance	3500
	ACORN LODGE CARE HOME	Priv - Res Long	Director of Adults & Health	3587.2
	APRIL RAI LTD	Priv - Res Long	Director of Adults & Health	3600
	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Director of Adults & Health	3612
	CARING CONSULTANCY LTD	Priv - Res Long	Director of Adults & Health	3637.76
	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Director of Adults & Health	3763.32
	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	3786.7
	AEGIS FAMILY CARE LTD	Priv See LINUS COO	Director of Adults & Health	3800
	MAGICARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	3900
10/09/2021		Priv - Res Long	Director of Adults & Health	3955.2
	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Director of Children's Services	4000
	VOYAGE LTD	Priv - Res Long	Director of Adults & Health	4008.68
	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Director of Adults & Health	4030.2
	PELLINGS LLP	Property	Director of Finance	4059.36
	CROWN PROMOTIONS & REMOVALS LTD	Removals	Director of Regen, Planning & Devlop	4073.4
	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Director of Adults & Health	4247.8
	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 RAPKYNS 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
	. BEECH LODGE	Priv - Res Long	Director of Adults & Health	4880
	JACOBS (UK) LTD	Consultancy	Director of Finance	4950
	. ARLINGTON BUILDERS LTD	Buildings	Director of Regen, Planning & Devlop	4983.81
	LANCAM CARE SERVICES LTD - ALBANY P	Priv Sec LBH & CCG	Director of Adults & Health	5000
	Redacted Personal Data	Business	Director of Regen, Planning & Devlop	5000
	Redacted Personal Data	Business	Director of Regen, Planning & Devlop	5000
10/09/2021	Redacted Personal Data	Business	Director of Regen, Planning & Devlop	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		Priv - Res Long	Director of Adults & Health	5428.52
10/09/2021		Priv - Res Long	Director of Adults & Health	5450.48
	PETERS LTD	Library Books	Director of Adults & Health	5452.62
		· · · · · · · · · · · · · · · · · · ·	Director of Adults & Health	
	BARCHESTER HEALTHCARE LTD	Priv - Res Long		5517.76
	. CEDAR GARDENS CARE LTD	Priv - Res Long	Director of Adults & Health	5554.2
	. 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 & Devlop	6000
10/09/2021	JACOBS (UK) LTD	Consultancy	Director of Finance	6000
	PARRIS LAWN CARE LIMITED	Priv - Res Long	Director of Adults & Health	6062.72
	. ADAM HTT LTD T/A ADAM	Buildings	Director of Environment & Neighbourhoods	6197
	DESBOROUGH CARE	Priv - Res Long	Director of Adults & Health	6380
		_	Director of Adults & Health	6406.4
	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long		
	WINCHMORE TUTORS LTD	Statutory Education Services	Director of Children's Services	6420
	. PARK RESIDENTIAL HOME	Priv - Res Long	Director of Adults & Health	6480
	. 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
	. ASPRAY HOUSE LTD	Priv - Res Long	Director of Adults & Health	7062.4
	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Director of Adults & Health	7143.84
	ROYAL MENCAP SOCIETY	Vol Sect - Res Long	Director of Adults & Health	7325.8
		_	Director of Adults & Health	7381.92
	FOUR SEASONS (NO 10) LTD	Priv - Res Long		
	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Director of Adults & Health	7549.76
	MEADOWVIEW CARE LTD	Priv - Res Long	Director of Adults & Health	7556
	. ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	7590.96
	. AVERY HOMES(NELSON)LTD T/A BIRCHWOO	Priv - Res Long	Director of Adults & Health	7615.16
	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
	MULLINVAM LIMITED	Priv - Res Long	Director of Adults & Health	8447.32
	FERNBANK NURSING HOME (K. BHANJI T/	Priv - Res Long	Director of Adults & Health	8720.6
	. ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	8749.34
	. TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	8800
	. CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Director of Adults & Health	8920.6
		_		
	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	9200
10/09/2021		Priv - Res Long	Director of Adults & Health	9300
		_		
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	9415.8
10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES	_	Director of Children's Services Director of Adults & Health	9415.8 9800
10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES CIRCA CARE LTD	Prv Sctr Care Pkage	Director of Children's Services	9415.8
10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES	Prv Sctr Care Pkage Priv - Res Long	Director of Children's Services Director of Adults & Health	9415.8 9800
10/09/2021 10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES CIRCA CARE LTD	Prv Sctr Care Pkage Priv - Res Long Priv - Res Long	Director of Children's Services Director of Adults & Health	9415.8 9800 9800
10/09/2021 10/09/2021 10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES CIRCA CARE LTD SUPER BEING LABS LTD	Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Services	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	9415.8 9800 9800 9999
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES CIRCA CARE LTD SUPER BEING LABS LTD HEATHLANDS CARE HOME (CHINGFORD) LI	Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Services Priv - Res Long	Director of Children's Services Director of Adults & Health	9415.8 9800 9800 9999 10130.2
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES CIRCA CARE LTD SUPER BEING LABS LTD HEATHLANDS CARE HOME (CHINGFORD) LI KENBROOK NURSING HOME	Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Services Priv - Res Long Priv - Res Long	Director of Children's Services Director of Adults & Health	9415.8 9800 9800 9999 10130.2 10374.08
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES CIRCA CARE LTD SUPER BEING LABS LTD HEATHLANDS CARE HOME (CHINGFORD) LI KENBROOK NURSING HOME BUPA CARE HOMES (GL) LTD	Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Services Priv - Res Long Priv - Res Long Priv - Res Long	Director of Children's Services Director of Adults & Health	9415.8 9800 9800 9999 10130.2 10374.08 10468.16
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES CIRCA CARE LTD SUPER BEING LABS LTD HEATHLANDS CARE HOME (CHINGFORD) LI KENBROOK NURSING HOME BUPA CARE HOMES (GL) LTD CAMDEN LODGE	Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Services Priv - Res Long	Director of Children's Services Director of Adults & Health	9415.8 9800 9800 9999 10130.2 10374.08 10468.16 10514.29
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES CIRCA CARE LTD SUPER BEING LABS LTD HEATHLANDS CARE HOME (CHINGFORD) LI KENBROOK NURSING HOME BUPA CARE HOMES (GL) LTD CAMDEN LODGE PJ CARE LIMITED OPTIONS AUTISM(6) LIMITED	Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Services Priv - Res Long	Director of Children's Services Director of Adults & Health	9415.8 9800 9800 9999 10130.2 10374.08 10468.16 10514.29 10600.24 10612.08
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES CIRCA CARE LTD SUPER BEING LABS LTD HEATHLANDS CARE HOME (CHINGFORD) LI KENBROOK NURSING HOME BUPA CARE HOMES (GL) LTD CAMDEN LODGE PJ CARE LIMITED OPTIONS AUTISM(6) LIMITED BLACKBERRY HILL LTD	Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Services Priv - Res Long	Director of Children's Services Director of Adults & Health	9415.8 9800 9800 9999 10130.2 10374.08 10468.16 10514.29 10600.24 10612.08 10800
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES CIRCA CARE LTD SUPER BEING LABS LTD HEATHLANDS CARE HOME (CHINGFORD) LI KENBROOK NURSING HOME BUPA CARE HOMES (GL) LTD CAMDEN LODGE PJ CARE LIMITED OPTIONS AUTISM(6) LIMITED BLACKBERRY HILL LTD CRAEGMOOR HEALTHCARE	Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Services Priv - Res Long	Director of Children's Services Director of Adults & Health	9415.8 9800 9800 9999 10130.2 10374.08 10468.16 10514.29 10600.24 10612.08 10800 11210.24
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES CIRCA CARE LTD SUPER BEING LABS LTD HEATHLANDS CARE HOME (CHINGFORD) LI KENBROOK NURSING HOME BUPA CARE HOMES (GL) LTD CAMDEN LODGE PJ CARE LIMITED OPTIONS AUTISM(6) LIMITED BLACKBERRY HILL LTD CRAEGMOOR HEALTHCARE BUPA CARE HOMES (BNH) LTD	Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Services Priv - Res Long	Director of Children's Services Director of Adults & Health	9415.8 9800 9800 9999 10130.2 10374.08 10468.16 10514.29 10600.24 10612.08 10800 11210.24 11336.28
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES CIRCA CARE LTD SUPER BEING LABS LTD HEATHLANDS CARE HOME (CHINGFORD) LI KENBROOK NURSING HOME BUPA CARE HOMES (GL) LTD CAMDEN LODGE PJ CARE LIMITED OPTIONS AUTISM(6) LIMITED BLACKBERRY HILL LTD CRAEGMOOR HEALTHCARE BUPA CARE HOMES (BNH) LTD BROWNLOW ENTERPRISES LTD	Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Services Priv - Res Long	Director of Children's Services Director of Adults & Health	9415.8 9800 9800 9999 10130.2 10374.08 10468.16 10514.29 10600.24 10612.08 10800 11210.24 11336.28 11800
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES CIRCA CARE LTD SUPER BEING LABS LTD HEATHLANDS CARE HOME (CHINGFORD) LI KENBROOK NURSING HOME BUPA CARE HOMES (GL) LTD CAMDEN LODGE PJ CARE LIMITED OPTIONS AUTISM(6) LIMITED BLACKBERRY HILL LTD CRAEGMOOR HEALTHCARE BUPA CARE HOMES (BNH) LTD BROWNLOW ENTERPRISES LTD BARCHESTER HEALTHCARE MAGNOLIA COUR	Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Services Priv - Res Long	Director of Children's Services Director of Adults & Health	9415.8 9800 9800 9999 10130.2 10374.08 10468.16 10514.29 10600.24 10612.08 10800 11210.24 11336.28 11800 11829.44
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES CIRCA CARE LTD SUPER BEING LABS LTD HEATHLANDS CARE HOME (CHINGFORD) LI KENBROOK NURSING HOME BUPA CARE HOMES (GL) LTD CAMDEN LODGE PJ CARE LIMITED OPTIONS AUTISM(6) LIMITED BLACKBERRY HILL LTD CRAEGMOOR HEALTHCARE BUPA CARE HOMES (BNH) LTD BROWNLOW ENTERPRISES LTD BARCHESTER HEALTHCARE MAGNOLIA COUR SOUTHGATE BEAUMOUNT CARE COMMUNITY	Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Services Priv - Res Long	Director of Children's Services Director of Adults & Health	9415.8 9800 9800 9999 10130.2 10374.08 10468.16 10514.29 10600.24 10612.08 10800 11210.24 11336.28 11800 11829.44 11847.96
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES CIRCA CARE LTD SUPER BEING LABS LTD HEATHLANDS CARE HOME (CHINGFORD) LI KENBROOK NURSING HOME BUPA CARE HOMES (GL) LTD CAMDEN LODGE PJ CARE LIMITED OPTIONS AUTISM(6) LIMITED BLACKBERRY HILL LTD CRAEGMOOR HEALTHCARE BUPA CARE HOMES (BNH) LTD BROWNLOW ENTERPRISES LTD BARCHESTER HEALTHCARE MAGNOLIA COUR SOUTHGATE BEAUMOUNT CARE COMMUNITY ALPHA CARE MANAGEMENT SERVICES NO 2	Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Services Priv - Res Long	Director of Children's Services Director of Adults & Health	9415.8 9800 9800 9999 10130.2 10374.08 10488.16 10514.29 10600.24 10612.08 10800 11210.24 11336.28 11800 11829.44 11847.96 11968
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES CIRCA CARE LTD SUPER BEING LABS LTD HEATHLANDS CARE HOME (CHINGFORD) LI KENBROOK NURSING HOME BUPA CARE HOMES (GL) LTD CAMDEN LODGE PJ CARE LIMITED OPTIONS AUTISM(6) LIMITED BLACKBERRY HILL LTD CRAEGMOOR HEALTHCARE BUPA CARE HOMES (BNH) LTD BROWNLOW ENTERPRISES LTD BARCHESTER HEALTHCARE MAGNOLIA COUR SOUTHGATE BEAUMOUNT CARE COMMUNITY	Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Services Priv - Res Long	Director of Children's Services Director of Adults & Health	9415.8 9800 9800 9999 10130.2 10374.08 10468.16 10514.29 10600.24 10612.08 10800 11210.24 11336.28 11800 11829.44 11847.96
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES CIRCA CARE LTD SUPER BEING LABS LTD HEATHLANDS CARE HOME (CHINGFORD) LI KENBROOK NURSING HOME BUPA CARE HOMES (GL) LTD CAMDEN LODGE PJ CARE LIMITED OPTIONS AUTISM(6) LIMITED BLACKBERRY HILL LTD CRAEGMOOR HEALTHCARE BUPA CARE HOMES (BNH) LTD BROWNLOW ENTERPRISES LTD BARCHESTER HEALTHCARE MAGNOLIA COUR SOUTHGATE BEAUMOUNT CARE COMMUNITY ALPHA CARE MANAGEMENT SERVICES NO 2	Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Services Priv - Res Long	Director of Children's Services Director of Adults & Health	9415.8 9800 9800 9999 10130.2 10374.08 10468.16 10514.29 10600.24 10612.08 10800 11210.24 11336.28 11800 11829.44 11847.96 11968
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES CIRCA CARE LTD SUPER BEING LABS LTD HEATHLANDS CARE HOME (CHINGFORD) LI KENBROOK NURSING HOME BUPA CARE HOMES (GL) LTD CAMDEN LODGE PJ CARE LIMITED OPTIONS AUTISM(6) LIMITED BLACKBERRY HILL LTD CRAEGMOOR HEALTHCARE BUPA CARE HOMES (BNH) LTD BROWNLOW ENTERPRISES LTD BARCHESTER HEALTHCARE MAGNOLIA COUR SOUTHGATE BEAUMOUNT CARE COMMUNITY ALPHA CARE MANAGEMENT SERVICES NO 2 BRAMLEY HEALTH LTD	Priv Sctr Care Pkage Priv - Res Long Priv - Res Long Services Priv - Res Long	Director of Children's Services Director of Adults & Health	9415.8 9800 9800 9999 10130.2 10374.08 10468.16 10514.29 10600.24 10612.08 10800 11210.24 11336.28 11800 11829.44 11847.96 11968 12000
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES CIRCA CARE LTD SUPER BEING LABS LTD HEATHLANDS CARE HOME (CHINGFORD) LI KENBROOK NURSING HOME BUPA CARE HOMES (GL) LTD CAMDEN LODGE PJ CARE LIMITED OPTIONS AUTISM(6) LIMITED BLACKBERRY HILL LTD CRAEGMOOR HEALTHCARE BUPA CARE HOMES (BNH) LTD BROWNLOW ENTERPRISES LTD BARCHESTER HEALTHCARE MAGNOLIA COUR SOUTHGATE BEAUMOUNT CARE COMMUNITY ALPHA CARE MANAGEMENT SERVICES NO 2 BRAMLEY HEALTH LTD HUGH MYDDLETON HOUSE	Priv Sctr Care Pkage Priv - Res Long Priv - Res Long Services Priv - Res Long	Director of Children's Services Director of Adults & Health	9415.8 9800 9800 9999 10130.2 10374.08 10468.16 10514.29 10600.24 10612.08 10800 11210.24 11336.28 11800 11829.44 11847.96 12000 12014.72
10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	OASIS CARE & TRAINING AGENCY TORRINGTON HOMES CIRCA CARE LTD SUPER BEING LABS LTD HEATHLANDS CARE HOME (CHINGFORD) LI KENBROOK NURSING HOME BUPA CARE HOMES (GL) LTD CAMDEN LODGE PJ CARE LIMITED OPTIONS AUTISM(6) LIMITED BLACKBERRY HILL LTD CRAEGMOOR HEALTHCARE BUPA CARE HOMES (BNH) LTD BROWNLOW ENTERPRISES LTD BARCHESTER HEALTHCARE MAGNOLIA COUR SOUTHGATE BEAUMOUNT CARE COMMUNITY ALPHA CARE MANAGEMENT SERVICES NO 2 BRAMLEY HEALTH LTD HUGH MYDDLETON HOUSE LANCAM CARE SERVICES LTD - ALBANY P	Priv Sctr Care Pkage Priv - Res Long Priv - Res Long Services Priv - Res Long	Director of Children's Services Director of Adults & Health	9415.8 9800 9800 9999 10130.2 10374.08 10468.16 10514.29 10600.24 10612.08 10800 11210.24 11336.28 11800 11829.44 11847.96 11968 12000 12014.72 12302.85

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
	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	14106.72
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	LBH THE GARDEN SCHOOL	L.A Recoup SpDay	Director of Children's Services	16284.09
10/09/2021		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
		_	Director of Adults & Health	20100
	BROWNLOW ENTERPRISES LTD	Priv - Res Long		
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
	AVON LODGE UK LTD	_	Director of Adults & Health	23162.86
		Priv - Res Long		
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 HTT 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
			Director of Transformation & Resources	29164.03
	FINANCIAL DATA MANAGEMENT PLC	Election Services		
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
	TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	42656.6
		_		
	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
	COSMUR CONSTRUCTION (LONDON) LTD		Director of Finance	74702.93
	• • •	Hand Tools		
	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
	MARLBOROUGH HIGHWAYS LTD	_	Director of Finance	179550
		Bituminous Materials & Surface Dressings		
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
	COSMUR CONSTRUCTION (LONDON) LTD	PayContractor-NCCR	Director of Finance	-0.45
		-		
	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
	Signway Supplies (Datchet) Ltd	Equip - Repair	Director of Environment & Neighbourhoods	48
			_	
	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
	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	LEXTOX	Disbursements	Assistant Dir Corporate Governance	88.76
13/09/2021	LEXTOX	Disbursements	Assistant Dir Corporate Governance	105
			-	
13/09/2021		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
13/00/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	151.78
13/09/2021		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	LEXTOX	Disbursements	Assistant Dir Corporate Governance	199.8
		Fees - Translation	Assistant Dir Corporate Governance	
	WOLFESTONE TRANSLATION LTD		·	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
	OPUS 2 INTERNATIONAL LTD	Fees - Translation	Assistant Dir Corporate Governance	242.15
			·	
	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
	INCLUSION ME LTD			270
		Occupational Therapy Services	Director of Adults & Health	
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
	Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	337
	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
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	408.8
		_		
	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
	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	480
	BRITISH GAS BUSINESS		Director of Regen, Planning & Devlop	482.73
		Energy - Gas		
	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
	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	550
	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	552
13/09/2021	Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	570

	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	571.1
	PARENTING PROFILES LTD	Disbursements	Assistant Dir Corporate Governance	585
13/09/2021	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	600
13/09/2021	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	607.5
13/09/2021	TELSOLUTIONS LIMITED	Services	Director of Transformation & Resources	616.32
13/09/2021	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	648
13/09/2021	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
13/09/2021	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	675
13/09/2021	ORACLE CORPORATION UK LTD	Maint & Support	Director of Transformation & Resources	688.98
	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	725
13/09/2021		Fees Legal External	Assistant Dir Corporate Governance	750
			· · · · · · · · · · · · · · · · · · ·	
13/09/2021		Disbursements	Assistant Dir Corporate Governance	777.74
13/09/2021	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	800
13/09/2021	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	843
13/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	909.96
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	917.97
		-		
	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
	MONITEYE LIMITED	Surveys	Director of Regen, Planning & Devlop	970
13/09/2021	WEST GREEN BAPTIST CHURCH	Room Hire	Director of Transformation & Resources	995
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	996.66
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	999.96
13/09/2021	Max Fordham LLP	Business	Director of Finance	1000
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1083.33
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
13/09/2021	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Director of Regen, Planning & Devlop	1105
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
		_		1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
		-		
	BOURNE MEDICOLEGAL LIMITED	Disbursements	Assistant Dir Corporate Governance	1120.5
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
13/09/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
13/09/2021	IRON MOUNTAIN (UK) LTD	Maint & Support	Director of Transformation & Resources	1162.95
13/09/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
	GREAT ORMOND ST HOSP FOR CHILD NHS	Forensic & Laboratory	Assistant Dir Corporate Governance	1241.9
			· · · · · · · · · · · · · · · · · · ·	
	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1250
	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	1260
13/09/2021	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	1272
13/09/2021	WENTWORTH HOUSING LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1300
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
			Director of Regen, Planning & Devlop	
	Redacted Personal Data	Prem - Leasing	9 . 9 .	1300
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1330
13/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	-	Director of Regen, Planning & Devlop	1365
		Prem - Leasing		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
13/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
13/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
	Redacted Personal Data	-	Director of Regen, Planning & Devlop	1386.66
		Prem - Leasing		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
13/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33

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1909/07/11 190	13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
1909/07/11 190	13/09/2021	KISHARON	_	Director of Adults & Health	1423 28
1988/0001 (SISHAMO)			_		
1,046/0007 159-4000 Pry Sort Care Plage Devictor Albable Sheetin 142.22 142-22 159-4000 Pry Sort Care Plage Devictor Albable Sheetin 142.22 142-22 159-4000 Pry Sort Care Plage Devictor Albable Sheetin 142.22 142-22			_		
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1,000/2012 MONITOR HONDRY ADDROCK Pen Leaning Pen Local Pengle			5		
1909/00212 Michael Present Bull State Pern - Learning Derector of Pages Planning & Devoy 1.00 1			_		
1,000,00000000000000000000000000000000	13/09/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	1423.28
1999/2012 Reducted Personal Data	13/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1430
1999/2012 Reducted Personal Data	13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen Planning & Devlon	1/130
1949-1952 AUGON PROPERTIES LTD					
1949/05/22 PADON PROPERTIES LTD	13/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
1908/00021 PROJECTIVES (FULL WHITE)	13/09/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
1908/00021 PROJECTIVES (FULL WHITE)	13/09/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
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1,500/00222 ALL-MITCS SLES & LETTINGS LTD				Director of Children's Services	1632.46
1,309/00222 Recented Personal Data Pern - Lessing Director of Regen, Planning & Devoy 1861.35 1,309/00222 Recented Personal Data Pern - Lessing Director of Regen, Planning & Devoy 1861.35 1,309/00222 Recented Personal Data Pern - Lessing Director of Regen, Planning & Devoy 1861.35 1,309/00222 Recented Personal Data Pern - Lessing Director of Regen, Planning & Devoy 1861.35 1,309/0022 Recented Personal Data Pern - Lessing Director of Regen, Planning & Devoy 1861.35 1,309/0022 Recented Personal Data Pern - Lessing Director of Regen, Planning & Devoy 1861.35 1,309/0022 Recented Personal Data Pern - Lessing Director of Regen, Planning & Devoy 1,309/0022 1,309/0022 Recented Personal Data Pern - Lessing Director of Regen, Planning & Devoy 1,309/0022 Recented Personal Data Pern - Lessing Director of Regen, Planning & Devoy 1,309/0022 Recented Personal Data Pern - Lessing Director of Regen, Planning & Devoy 1,309/0022 Recented Personal Data Pern - Lessing Director of Regen, Planning & Devoy 1,309/0022 Recented Personal Data Pern - Lessing Director of Regen, Planning & Devoy 1,309/0022 Recented Personal Data Pern - Lessing Director of Regen, Planning & Devoy 1,309/0022 Recented Personal Data Pern - Lessing Director of Regen, Planning & Devoy 1,309/0022 Recented Personal Data Pern - Lessing Director of Regen, Planning & Devoy 1,309/0022 Recented Personal Data Person			•		
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13/09/2021 ACCESS TO MUSIC LTD TA ACCESS CREAT L.A - Recoup Supp Director of Children's Services 24/9-77	13/00/2021	RIDGE AND PARTNERS LLD	Consultancy	Director of Finance	2047.5
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31/39/2021 LIRAY TID CHILDREN AND FAMILY Subsist-SC Clients Director of Children's Services 2396.	13/09/2021	GREAT ORMOND ST HOSP FOR CHILD NHS	Forensic & Laboratory	Assistant Dir Corporate Governance	2075
31/39/2021 LIRAY TID CHILDREN AND FAMILY Subsist-SC Clients Director of Children's Services 2396.	13/09/2021	ONE TIME	Dishursements	Assistant Dir Corporate Governance	2184
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13/09/2021 RIDGE AND PARTINERS LLP	13/00/2021	INSURANCE CLAIMS		· ·	2500
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13/09/2021VOICEABILITY ADVOCACYAdvice, Advocacy & CDirector of Adults & Health21002.2513/09/2021KARAKUSEVIC CARSON ARCHITECTS LLPDesignDirector of Finance34976.613/09/2021Nixon Farrow LtdHeating & Air ConDirector of Finance4925013/09/2021CIVICA UK LTDAppl Serv ProvDirector of Finance50066.5813/09/2021MARLBOROUGH HIGHWAYS LTDBituminous Materials & Surface DressingsDirector of Finance52739.92	13/09/2021	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Director of Adults & Health	20865.93
13/09/2021 KARAKUSEVIC CARSON ARCHITECTS LLPDesignDirector of Finance34976.613/09/2021 Nixon Farrow LtdHeating & Air ConDirector of Finance4925013/09/2021 CIVICA UK LTDAppl Serv ProvDirector of Finance50066.5013/09/2021 MARLBOROUGH HIGHWAYS LTDBituminous Materials & Surface DressingsDirector of Finance52739.92	13/09/2021	VOICEABILITY ADVOCACY	Advice, Advocacy & C	Director of Adults & Health	21002.25
13/09/2021Nixon Farrow LtdHeating & Air ConDirector of Finance4925013/09/2021CIVICA UK LTDAppl Serv ProvDirector of Finance50066.5813/09/2021MARLBOROUGH HIGHWAYS LTDBituminous Materials & Surface DressingsDirector of Finance52739.93					
13/09/2021 CIVICA UK LTDAppl Serv ProvDirector of Finance50066.5813/09/2021 MARLBOROUGH HIGHWAYS LTDBituminous Materials & Surface DressingsDirector of Finance52739.93			_		
13/09/2021 MARLBOROUGH HIGHWAYS LTD Bituminous Materials & Surface Dressings Director of Finance 52739.93	13/09/2021	Nixon Farrow Ltd	Heating & Air Con	Director of Finance	49250
13/09/2021 MARLBOROUGH HIGHWAYS LTD Bituminous Materials & Surface Dressings Director of Finance 52739.93	13/09/2021	CIVICA UK LTD		Director of Finance	50066.58
13/U9/2021 COSMUR CONSTRUCTION (LONDON) LTD Buildings Director of Finance 59077.					
	13/09/2021	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Director of Finance	59077.5

13/09/2021	The Retearn Group Ltd	Procurement	Director of Environment & Neighbourhoods	69700
13/09/2021	ENGIE REGENERATION LIMITED	Buildings	Director of Finance	73430.48
13/09/2021	QUINN (LONDON) LTD	Works - Construction, Repair & Maintenance	Director of Finance	106911.14
	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	157928.68
	·			
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	174000
	ENGIE REGENERATION LIMITED	Construction	Director of Finance	587191.05
14/09/2021	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-7465.35
14/09/2021	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	-7328.57
	OURRIS PROPERTIES LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	-6882.14
	SPRINGDENE NURSING & CARE HOMES LTD		Director of Adults & Health	-3298.28
		Client Cont Care Pkg		
14/09/2021	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Director of Adults & Health	-3075.26
14/09/2021	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Director of Adults & Health	-2980.43
14/09/2021	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Director of Adults & Health	-2774.48
	QUANTUM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-2207.72
	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	-2050
14/09/2021	THE REGARD PARTNERSHIP LIMITED	Client Cont Care Pkg	Director of Adults & Health	-1633.6
14/09/2021	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Director of Adults & Health	-1616.6
14/09/2021	Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-1276.8
14/09/2021	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Director of Adults & Health	-1217.6
14/09/2021		Client Cont Care Pkg	Director of Adults & Health	-1216.8
14/09/2021	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Director of Adults & Health	-1190.8
14/09/2021	MAGICARE LTD	Client Cont Care Pkg	Director of Adults & Health	-1190.8
14/09/2021	NELLSAR LTD	Client Cont Care Pkg	Director of Adults & Health	-808.16
1//09/2021	ST IVES LODGE	Client Cont Care Pkg	Director of Adults & Health	-608.8
		5		
	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
14/09/2021	Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-608.8
14/09/2021	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Director of Adults & Health	-595.4
14/09/2021	PRIORY GROUP LIMITED	Client Cont Care Pkg	Director of Adults & Health	-577.76
	NAS SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
	ROSELOCK LIMITED	Client Cont Care Pkg	Director of Adults & Health	-425.6
14/09/2021	PATHWAY HEALTHCARE LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
14/09/2021	PROGRESS HOUSING LTD	Client Cont Care Pkg	Director of Adults & Health	-348.6
14/09/2021	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Director of Adults & Health	-347
	ENGIE REGENERATION LIMITED		Director of Finance	-0.01
		Pay Cntrctor-Aqu L&B		
14/09/2021	RESPOND GROUP LTD	IT Software Maintce	Director of Transformation & Resources	0.01
14/09/2021	OPUS ENERGY LTD	Energy - Electric	Director of Environment & Neighbourhoods	3.8
14/09/2021	OPUS ENERGY (CORPORATE) LTD	Energy - Electric	Director of Environment & Neighbourhoods	24.7
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	26.25
	OPUS ENERGY LTD	Energy - Electric	Director of Environment & Neighbourhoods	29.45
14/09/2021	OPUS ENERGY LTD	Energy - Electric	Director of Environment & Neighbourhoods	29.45
14/09/2021	VIGILANT SECURITY SERVICES UK LTD	Facilities & Management Services	Director of Regen, Planning & Devlop	33
14/09/2021	VIGILANT SECURITY SERVICES UK LTD	Facilities & Management Services	Director of Regen, Planning & Devlop	33
14/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	37.8
	ST ANNES RESIDENTIAL HOME	Client Cont Care Pkg	Director of Adults & Health	52.47
14/09/2021	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	58.69
14/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	59.4
14/09/2021	VIGILANT SECURITY SERVICES UK LTD	Facilities & Management Services	Director of Regen, Planning & Devlop	66
	NEWLYN PLC	Fees - Baliffs	Director of Transformation & Resources	75
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	75
14/09/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	75
14/09/2021	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	85.71
14/09/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	90
	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	91.8
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	92.5
14/09/2021	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	94.8
14/09/2021	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	95.6
14/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	97.2
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	97.5
		_		
	HARINGEY MENCAP LIMITED	Travel Exp - Client	Director of Adults & Health	101
14/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	102.6
14/09/2021	ST ANNES RESIDENTIAL HOME	Priv - Res Long	Director of Adults & Health	107.14
14/09/2021	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	114.38
	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	117.5
	HSL PATHOLOGY LLP	Services	Director of Adults & Health	126
	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	129.6
14/09/2021	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	130
14/09/2021	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	130
14/09/2021	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	131.25
14/09/2021	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	131.25
14/09/2021		Health Authority	Director of Adults & Health	137.34
14/09/2021	LEXTOX	Disbursements	Assistant Dir Corporate Governance	139.99
14/09/2021	illion Digital Tech Solutions UK Lt	Mobile	Director of Adults & Health	141.48
14/09/2021	THE SECOND CENTURY TRUST	Room Hire	Director of Transformation & Resources	150
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	153.13
	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	156.67
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	157.5
14/09/2021	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	166.25
14/09/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	167.4
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	168
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
14/09/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
14/09/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170

	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
14/09/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170

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	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170 180
	NEW COURT CHAMBERS WOLFESTONE TRANSLATION LTD	Fees Legal External Fees - Translation	Assistant Dir Corporate Governance	192
	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Assistant Dir Corporate Governance Director of Adults & Health	202.5
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	236.25
	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	240
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	240
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	247.5
	SAMA CARE LTD		Director of Adults & Health	247.5
		Prv Sctr Care Pkage		247.5
	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	250
	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
14/09/2021		Procurement	Director of Regen, Planning & Devlop	285
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	288.75
	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
	Redacted Personal Data	Professional Musical Instruments	Director of Adults & Health	300
	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
	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Director of Children's Services	403.53
	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	419.92
	DIGITAL HOME VISITS LTD	Prv Sctr Care Pkage	Director of Adults & Health	421.2
	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	429.72
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	433.13
	Martin Arnold Limited	Property	Director of Finance	450
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	450
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	450
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	450
14/09/2021		Disbursements	Assistant Dir Corporate Governance	488.34
	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
	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	560
	Martin Arnold Limited	Property	Director of Finance	572.67
	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	581.25
14/09/2021		Disbursements	Assistant Dir Corporate Governance	593.92
		Fees Legal External	Assistant Dir Corporate Governance	
	OLD SQUARE CHAMBERS	ū .	·	600
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	612.5
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	620
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	620
	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	635
	CORE ARTS	Prv Sctr Care Pkage	Director of Adults & Health	650
	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
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	704.37
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	750
	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	760
	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	760
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	774.38
				774.36
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	780
	SHERBOND LTD t/a SHERGROUP LIMITED	Disbursements	Assistant Dir Corporate Governance	798
	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	800
	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

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	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	840
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	845
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	857.5
	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 & Devlop	888.33
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	916
				950
	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	
	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 & Devlop	1000
14/09/2021	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1072.12
	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1075
	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1100
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	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1102.5
	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 & Devlop	1105
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1155
		_		
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1161.33
	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
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1269.8
		-		
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1300
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1334.67
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
14/09/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1375
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1378.13
		-		
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1400
	WOMBLE BOND DICKINSON LLP	Disbursements	Assistant Dir Corporate Governance	1401.4
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
14/09/2021	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1450
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	Martin Arnold Limited	Property	Director of Finance	1510
	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 & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
		_	Director of Regen, Planning & Devlop	
	Redacted Personal Data	Prem - Leasing	9 . 9 .	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
14/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
14/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1733.33
	NELLSAR LTD	Priv - Res Long	Director of Adults & Health	1740
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1776.66
	PELLINGS LLP	_	Director of Finance	1770.00
		Buildings Pru Setz Core Plage		
	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1822.4
	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
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2054.08
	ALLEN LANE LTD	_	Director of Finance	2072
		Temporary & Agency Staff		
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2300
	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2347.64
	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
	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2590
	PORTELET MANOR LIMITED	Priv - Res Long	Director of Adults & Health	2600
	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Director of Finance	2640.9
14/09/2021		Fees Legal External	Assistant Dir Corporate Governance	2771.5
	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
	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	3000
1-11001ZUZI		. 000 Logar Externat	, wordtant bit oorpolate ooverliance	3000
14/00/0004		Enorgy Efficiency	Director of Finance	2002
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
	METHODIST HOMES FOR THE AGED		Director of Adults & Health	3800
		Priv - Res Long		
14/09/2021	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	4000
14/09/2021	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Short	Director of Adults & Health	4152.86
	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	SAKTLITD	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
14/00/2021	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Director of Adults & Health	4921.43
		5		
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
	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
		_		5968
	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	
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
		_		
	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
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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
	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
	RESIDENTIAL CARE PROVIDERS LTD	_	Director of Adults & Health	7590.44
		Priv - Res Long	Director of Adults & Health	
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
14/00/2021	COLLAGE ARTS	Training & Conferences	Director of Regen, Planning & Devlop	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		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	BROWNLOW 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
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials		12784.32
			Director of Environment & Neighbourhoods	
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
		=	Director of Adults & Health	14060
	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long		
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
	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
	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		Energy - gas	Carbon Management	29653.38
			S .	
14/09/2021	BROWNLOW 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
		•	Director of Adulta & Health	
	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
		5		
	MAGICARE LTD	Priv - Res Long	Director of Adults & Health	59171.43
14/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	60000
	The Bridge Renewal trust	Advice, Advocacy & C	Director of Adults & Health	67950
	NFC Homes Limited	Fencing	Director of Finance	86190.92
14/09/2021	ENGIE REGENERATION LIMITED	Construction	Director of Finance	99418.6
14/09/2021		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
	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
	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Director of Children's Services	-320
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15/09/2021	ENGIE REGENERATION LIMITED	Pay Cntrctor-Aqu L&B	Director of Finance	-0.01
15/09/2021	BERRYMANS LACE MAWER	Bal Alloc InsurePrem	Director of Finance	0.5
		R&M - HRA Pest Cntrl	Director of Children's Services	9
	CRYSTAL SERVICES PLC			
15/09/2021	CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
15/09/2021		Printing - Internal	Director of Transformation & Resources	15
		_	Director of Children's Services	
	2 OLIDED LTD		LULLICTOR OT L'EDUGRON'S CONJICOS	34.6
15/09/2021	3 CUBED LTD	Maint & Support	Director of Children's Services	04.0
	. 3 CUBED LTD . 3 CUBED LTD	Maint & Support 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				

15/09/2021 3 CUBED LTD	Maint & Support	Director of Children's Services	35
15/09/2021 3 CUBED LTD	Maint & Support	Director of Children's Services	35
15/09/2021 3 CUBED LTD	Maint & Support	Director of Children's Services	35
15/09/2021 WEST LODGE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	35.71
15/09/2021 THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Director of Transformation & Resources	41.1
15/09/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	45.66
15/09/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
15/09/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	68.28
15/09/2021 J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	72
15/09/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	72.16
15/09/2021 ELASTIKOS SERVICES LTD	Subsist - SS Clients	Director of Children's Services	77.9
15/09/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	96
15/09/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	96.08
15/09/2021 HOMES FOR HARINGEY LIMITED	Prem - Rents	Director of Children's Services	100
15/09/2021 HOMES FOR HARINGEY LIMITED	Prem - Rents	Director of Children's Services	100
		Director of Children's Services	
15/09/2021 HOMES FOR HARINGEY LIMITED	Prem - Rents		100
15/09/2021 Redacted Personal Data	Prem - Rents	Director of Children's Services	100
15/09/2021 Redacted Personal Data	Prem - Rents	Director of Children's Services	100
15/09/2021 KENT COUNTY COUNCIL	Trans Sch - Fr Home	Director of Children's Services	102.38
15/09/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	107.23
15/09/2021 I Monitor FS Ltd	Services	Director of Finance	108
15/09/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	110.64
15/09/2021 FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	112
15/09/2021 Redacted Personal Data	Travel Exp - Client	Director of Adults & Health	114.6
15/09/2021 OSMOND GROUP LIMITED	Facilities & Management Services	Director of Regen, Planning & Devlop	120
15/09/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	128
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15/09/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	128
15/09/2021 ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Director of Regen, Planning & Devlop	130
15/09/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	136
15/09/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	137.2
15/09/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	144
15/09/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	147.12
15/09/2021 Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
15/09/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
15/09/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
15/09/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
15/09/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
15/09/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
15/09/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
15/09/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
15/09/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
15/09/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
15/09/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
15/09/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	165.96
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15/09/2021 THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Director of Transformation & Resources	166.93
15/09/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	202.84
15/09/2021 BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	203.42
15/09/2021 Redacted Personal Data	Priv - Contractor	Director of Children's Services	205
15/09/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	205.68
15/09/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	205.68
15/09/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	216.36
15/09/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	216.36
15/09/2021 BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	217.5
15/09/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	220.68
* *	Prv Sctr Care Pkage		
15/09/2021 CARE 4 U LTD	•	Director of Adults & Health	223.68
15/09/2021 Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	225
15/09/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	239.96
15/09/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	240.08
15/09/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	240.24
15/09/2021 ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Director of Regen, Planning & Devlop	245
15/09/2021 ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Director of Regen, Planning & Devlop	245
15/09/2021 FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Director of Adults & Health	250
15/09/2021 ELMICH CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	251.86
15/09/2021 BENELL CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	252.8
15/09/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	257.07
15/09/2021 Micks Furniture Discount	Domestic Furniture	Director of Addits & Fleatin	237.07
15/09/2021 Micks Furniture Discount 15/09/2021 CHRISTOPHER HOUSE (LONDON) LTD			
• • •	Priv - Contractor	Director of Children's Services	280
15/09/2021 CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Director of Children's Services	280
15/09/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	294.24
15/09/2021 BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	300
15/09/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	300
15/09/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	302.17
15/09/2021 Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	315
15/09/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	315.7
15/09/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	317.22
15/09/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	328.33
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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 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 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 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	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
	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
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	342.8
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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
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	359.96
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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
	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
	STOCKWELLCARE SUPPORT SERVICES LIMI	-	Director of Adults & Health	378.63
		Prv Sctr Care Pkage		
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
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	387.24
15/09/2021	TRAIN2CARE ACADEMY	Priv Sec LBH & CCG	Director of Adults & Health	387.24
15/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	387.24
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	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 LIMI	Prv Sctr Care Pkage	Director of Adults & Health	432.72
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	432.96
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	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
	TCR TRAINING LTD	Training	Director of Adults & Health	445
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	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 & Devlop	473
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	473.55
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	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	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 LIMI	Priv Sec LBH & CCG	Director of Adults & Health	483.02
	ST GEORGES HOME CARE LTD		Director of Adults & Health	493.09
		Priv Sec LBH & CCG		
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				
		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		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 LIMI	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
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	516.32
	STOCKWELLCARE SUPPORT SERVICES LIMI	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
	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 & Devlop	560
15/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	569.52
	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Director of Children's Services	574.29
	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
			Director of Adults & Health	
	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
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	599.04
		-		
	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
	ACORN DAY OPPORTUNITIES		Director of Adults & Health	600
		Prv Sctr Care Pkage		
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
	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
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	616.4
	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 & Devlop	630
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	631.05
		-		
15/09/2021	STOCKWELLCARE SUPPORT SERVICES LIMI	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
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.4
10,00,2021	ON THE STATE OF THE S		0.7.00.00 0.7100.001	301.4

	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.4
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.44
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	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
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	649.44
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	649.44
	. CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	652.4
	. 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
	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	720
	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	720
	OAKMONT SOCIAL EDUCATION		Director of Adults & Health	720
		Prv Sctr Care Pkage		
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	721.6
	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 LIMI	Prv Sctr Care Pkage	Director of Adults & Health	757.26
15/09/2021	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	757.26
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	757.68
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	770
	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	771.12
	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
	. I Monitor FS Ltd	Works - Construction, Repair & Maintenance	Director of Finance	810
	. KNIGHTSFIELD SCHOOL		Director of Children's Services	810.85
		Vol Sec - Add Supp		
	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
	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	840
	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	857
	SAMA CARE LTD			857.52
		Prv Sctr Care Pkage	Director of Adults & Health	
	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
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	883.96
	. HIDEAWAY MEDIA LIMITED	9		
		Fees - Print Design	Director of Transformation & Resources	885
15/09/2021	. TYLER AND NATALIE LTD	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	906.51
15/00/2021	. ACTUAL FIRST AID LTD	Training	Director of Children's Services	
13/03/2021	. ACTUAL FINST AID LTD	Training	Director of Chitaren's Services	920
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	920 931.84
15/09/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	931.84
15/09/2021 15/09/2021	. STERLING STANDARD CARE GROUP . MYERS (IDEAL SUPPLIES) LTD	Prv Sctr Care Pkage Domestic Furniture	Director of Adults & Health Director of Regen,Planning & Devlop	931.84 940.45
15/09/2021 15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952
15/09/2021 15/09/2021 15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	931.84 940.45 952 953.54
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	931.84 940.45 952 953.54 959.84
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 959.84
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 959.84
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAIN2CARE ACADEMY ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAINZCARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 950.68 977.32 990
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAINZCARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 992.24
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAINZCARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP PROJECT CENTRE LTD	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage Tech & Feasibility Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Fadults & Health Director of Fadults & Health Director of Finance Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 992.24 1000 1010.24
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAINZCARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 992.24
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAINZCARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP PROJECT CENTRE LTD	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage Tech & Feasibility Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Fadults & Health Director of Fadults & Health Director of Finance Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 992.24 1000 1010.24
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAINZCARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 992.24 1000 1010.24 1012.08
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAINZCARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP ST GEORGES HOME CARE LTD ARTHUR MORRISON LTD	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 992.24 1000 1010.24 1012.08 1015.84
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAIN2CARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP ST GEORGES HOME CARE LTD ARTHUR MORRISON LTD BERRYMANS LACE MAWER	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 992.24 1000 1010.24 1012.08 1015.84
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAIN2CARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP PROJECT CENTRE LTD ARTHUR MORRISON LTD BERRYMANS LACE MAWER VINEYARD (UK) SERVICES LTD CARE 4 U LTD	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage Tech & Feasibility Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 1010.24 1012.08 1015.84 1025 1029.84
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAINZCARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP ST GEORGES HOME CARE LTD ARTHUR MORRISON LTD BERRYMANS LACE MAWER VINEYARD (UK) SERVICES LTD CARE 4 U LTD LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 1010.24 1012.08 1015.84 1025 1029.84 1043.84 1045.56
15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAIN2CARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP ST GEORGES HOME CARE LTD ARTHUR MORRISON LTD BERRYMANS LACE MAWER VINEYARD (LIK) SERVICES LTD CARE 4 U LTD LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 1010.24 1012.08 1015.84 1025 1029.84 1043.84 1045.56 1045.56
15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAINZCARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP ST GEORGES HOME CARE LTD ARTHUR MORRISON LTD BERRYMANS LACE MAWER VINEYARD (UK) SERVICES LTD CARE 4 U LTD LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES REDACED	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 992.24 1000 1010.24 1012.08 1015.84 1025 1029.84 1045.56 1045.56 1052.48
15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAIN2CARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP ST GEORGES HOME CARE LTD ARTHUM MORRISON LTD BERRYMANS LACE MAWER VINEYARD (UK) SERVICES LTD CARE 4 U LTD LIONHEART DOMICILIARY CARE SERVICES REDATED	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage Travel Exp - Client Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 992.24 1000 1010.24 1012.08 1015.84 1025 1029.84 1043.84 1045.56 1045.56 1052.48 1064.36
15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAINZCARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP ST GEORGES HOME CARE LTD ARTHUR MORRISON LTD BERRYMANS LACE MAWER VINEYARD (UK) SERVICES LTD CARE 4 U LTD LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES REDACED TO MICH STANDARD CARE SERVICES REDACED TO MICH SERVICES REDACED TO MICH STANDARD CARE SERVICES REDACED TO MICH SERVICES REDACED TO MICH STANDARD CARE SERVICES REDACED TO MICH SERVICES REDAC	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 992.24 1000 1010.24 1012.08 1015.84 1025 1029.84 1045.56 1045.56 1052.48
15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAIN2CARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP ST GEORGES HOME CARE LTD ARTHUM MORRISON LTD BERRYMANS LACE MAWER VINEYARD (UK) SERVICES LTD CARE 4 U LTD LIONHEART DOMICILIARY CARE SERVICES REDATED	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage Travel Exp - Client Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 992.24 1000 1010.24 1012.08 1015.84 1025 1029.84 1043.84 1045.56 1045.56 1052.48 1064.36
15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAIN2CARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP ST GEORGES HOME CARE LTD ARTHUR MORRISON LTD BERRYMANS LACE MAWER VINEYARD (UK) SERVICES LTD CARE 4 U LTD LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES REGACTED STANDARD CARE GROUP STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 1010.24 1012.08 1015.84 1025 1029.84 1043.84 1045.56 1045.56 1052.48 1064.36
15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAINZCARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP ST GEORGES HOME CARE LTD ARTHUR MORRISON LTD BERRYMANS LACE MAWER VINEYARD (UK) SERVICES LTD CARE 4 U LTD LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES REDACTED STANDARD CARE GROUP STERLING STANDARD CARE GROUP STERLING STANDARD CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES REDACTED STANDARD CARE GROUP STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 1010.24 1012.08 1015.84 1025 1029.84 1045.56 1045.56 1052.48 1064.36 1064.96 1080.52
15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAINZCARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP ST GEORGES HOME CARE LTD ARTHUR MORRISON LTD BERRYMANS LACE MAWER VINEYARD (UK) SERVICES LTD CARE 4 U LTD LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES REDACTED TOMICILIARY CARE GROUP STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 1010.24 1012.08 1015.84 1025 1029.84 1045.56 1045.56 1052.48 1064.96 1080.52 1080.8
15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAINZCARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP ST GEORGES HOME CARE LTD ARTHUR MORRISON LTD BERRYMANS LACE MAWER VINEYARD (UK) SERVICES LTD CARE 4 U LTD LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES REDACTED STANDARD CARE GROUP STERLING STANDARD CARE GROUP ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD ST GEORGES HOME CARE LTD ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 992.24 1000 1010.24 1012.08 1015.84 1025 1029.84 1045.56 1045.56 1045.56 1052.48 1064.96 1080 1080.52 1080.8
15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAINZCARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP ST GEORGES HOME CARE LTD ARTHUR MORRISON LTD BERRYMANS LACE MAWER VINEYARD (UK) SERVICES LTD CARE 4 U LTD LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES REDICATED STANDARD CARE GROUP STERLING STANDARD CARE GROUP ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD ST GEORGES HOME CARE LTD ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 1010.24 1012.08 1015.84 1043.84 1045.56 1045.56 1052.48 1064.96 1080.52 1080.8
15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAIN2CARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP ST GEORGES HOME CARE LTD ARTHUR MORRISON LTD BERRYMANS LACE MAWER VINEYARD (UK) SERVICES LTD CARE 4 U LTD LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES REDALEM STANDARD CARE GROUP STERLING STANDARD CARE GROUP ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 992.24 1000 1010.24 1012.08 1015.84 1045.56 1045.56 1045.56 1052.48 1064.96 1080.8 1080.8 1080.8
15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAINZCARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP ST GEORGES HOME CARE LTD ARTHUR MORRISON LTD BERRYMANS LACE MAWER VINEYARD (UK) SERVICES LTD CARE 4 U LTD LIONHEART DOMICILIARY CARE SERVICES REDACED FOR STANDARD CARE GROUP STERLING STANDARD CARE LTD ST GEORGES HOME CARE LTD PROJECT CENTRE LTD BERRYMANS LACE MAWER	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 992.24 1000 1010.24 1012.08 1015.84 1025 1029.84 1043.84 1045.56 1045.56 1052.48 1064.36 1080.8 1080.8
15/09/2021 15/09/2021	STERLING STANDARD CARE GROUP MYERS (IDEAL SUPPLIES) LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD STERLING STANDARD CARE GROUP TRAIN2CARE ACADEMY ACORN DAY OPPORTUNITIES STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP PROJECT CENTRE LTD STERLING STANDARD CARE GROUP ST GEORGES HOME CARE LTD ARTHUR MORRISON LTD BERRYMANS LACE MAWER VINEYARD (UK) SERVICES LTD CARE 4 U LTD LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES REDALEM STANDARD CARE GROUP STERLING STANDARD CARE GROUP ACORN DAY OPPORTUNITIES ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	931.84 940.45 952 953.54 959.84 960 960.68 976.98 977.32 990 992.24 1000 1010.24 1012.08 1015.84 1043.84 1045.56 1045.56 1052.48 1064.96 1080.8 1080.8 1080.8 1080.8

15/09/2021				
10/00/2021	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1136.52
	STERLING STANDARD CARE GROUP	_	Director of Adults & Health	1136.52
		Prv Sctr Care Pkage		
	TEK PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
15/09/2021	TEK PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
15/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1191.66
	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1200
	AM FACILITIES MANAGEMENT SERVICE LT	Equipment	Director of Children's Services	1230.75
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	1235.48
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1248.8
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1251.24
15/09/2021	STOCKWELLCARE SUPPORT SERVICES LIMI	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
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	HOMECARE ALLIANCE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1300.18
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1300.16
		_		
	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	1315.4
	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 & Devlop	1365
15/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	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 & Devlop	1386.66
15/09/2021	LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1430
15/09/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1439.76
	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1440
	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	
				1/67 26
		_		1467.26
15/09/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1471.2
15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD	Prv Sctr Care Pkage Tech & Feasibility	Director of Adults & Health Director of Environment & Neighbourhoods	1471.2 1500
15/09/2021 15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	1471.2 1500 1500
15/09/2021 15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD	Prv Sctr Care Pkage Tech & Feasibility	Director of Adults & Health Director of Environment & Neighbourhoods	1471.2 1500
15/09/2021 15/09/2021 15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	1471.2 1500 1500
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor Prv Sctr Care Pkage	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health	1471.2 1500 1500 1508
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES VINEYARD (UK) SERVICES LTD STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health	1471.2 1500 1500 1508 1515.36
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES VINEYARD (UK) SERVICES LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	1471.2 1500 1500 1508 1515.36 1515.36
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES VINEYARD (UK) SERVICES LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP Redacted Personal Data VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	1471.2 1500 1500 1508 1515.36 1515.36 1516.66 1544.76
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES VINEYARD (UK) SERVICES LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP Redacted Personal Data VINEYARD (UK) SERVICES LTD ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1471.2 1500 1500 1508 1515.36 1515.36 1516.66 1544.76 1561.28
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES VINEYARD (UK) SERVICES LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP REdacted Personal Data VINEYARD (UK) SERVICES LTD ST GEORGES HOME CARE LTD LATCHAM DIRECT LIMITED	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Storage	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Transformation & Resources	1471.2 1500 1500 1508 1515.36 1515.36 1516.66 1544.76 1561.28 1577.74
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES VINEYARD (UK) SERVICES LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP Redacted Personal Data VINEYARD (UK) SERVICES LTD ST GEORGES HOME CARE LTD LATCHAM DIRECT LIMITED Redacted Personal Data	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prm - Leasing Prv Sctr Care Pkage Prom - Leasing	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Regen, Planning & Devlop	1471.2 1500 1500 1508 1515.36 1515.36 1516.66 1544.76 1561.28 1577.74 1581.66
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES VINEYARD (UK) SERVICES LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP REdacted Personal Data VINEYARD (UK) SERVICES LTD ST GEORGES HOME CARE LTD LATCHAM DIRECT LIMITED REDACTED TO THE CARE LTD REDACTED TO THE CARE LTD LATCHAM DIRECT LIMITED REDACTED TO THE CARE LTD STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Storage Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Fansformation & Resources Director of Regen, Planning & Devlop Director of Adults & Health	1471.2 1500 1500 1508 1515.36 1515.36 1516.66 1544.76 1561.28 1577.74 1581.66 1586.64
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES VINEYARD (UK) SERVICES LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP Redacted Personal Data VINEYARD (UK) SERVICES LTD ST GEORGES HOME CARE LTD LATCHAM DIRECT LIMITED Redacted Personal Data STOCKWELLCARE SUPPORT SERVICES LIMI THE WHITTINGTON HOSPITAL NHS TRUST	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Storage Prw Sctr Care Pkage Storage Prem - Leasing Prv Sctr Care Pkage Vol Sec - Add Supp	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Tansformation & Resources Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services	1471.2 1500 1500 1508 1515.36 1515.36 1516.66 1544.76 1561.28 1577.74 1581.66 1586.64 1600
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES VINEYARD (UK) SERVICES LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP Redacted Personal Data VINEYARD (UK) SERVICES LTD ST GEORGES HOME CARE LTD LATCHAM DIRECT LIMITED Redacted Personal Data STOCKWELLCARE SUPPORT SERVICES LIMI THE WHITTINGTON HOSPITAL NHS TRUST ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Storage Prem - Leasing Prv Sctr Care Pkage Storage Prem - Leasing Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Regen, Planning & Devlop Director of Adults & Health	1471.2 1500 1500 1508 1515.36 1515.36 1516.66 1544.76 1561.28 1577.74 1581.66 1586.64 1600
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES VINEYARD (UK) SERVICES LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP Redacted Personal Data VINEYARD (UK) SERVICES LTD ST GEORGES HOME CARE LTD LATCHAM DIRECT LIMITED Redacted Personal Data STOCKWELLCARE SUPPORT SERVICES LIMI THE WHITTINGTON HOSPITAL NHS TRUST ACORN DAY OPPORTUNITIES LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prs Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Storage Prem - Leasing Prv Sctr Care Pkage Storage Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Glidren's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1471.2 1500 1500 1503 1515.36 1515.36 1516.66 1544.76 1561.28 1577.74 1581.66 1586.64 1600 1620
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15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES VINEYARD (UK) SERVICES LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP REdacted Personal Data VINEYARD (UK) SERVICES LTD ST GEORGES HOME CARE LTD LATCHAM DIRECT LIMITED REdacted Personal Data STOCKWELLCARE SUPPORT SERVICES LIMI THE WHITTINGTON HOSPITAL NHS TRUST ACORN DAY OPPORTUNITIES LIONHEART DOMICILIARY CARE SERVICES LYCIUM PROPERTIES LTD REdacted Personal Data	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Storage Prem - Leasing Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage Prm - Leasing Prem - Leasing	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1471.2 1500 1500 1508 1515.36 1515.36 1516.66 1544.76 1561.28 1577.74 1581.66 1586.64 1600 1620 1662.6 1681.33
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15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES VINEYARD (UK) SERVICES LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP REdacted Personal Data VINEYARD (UK) SERVICES LTD ST GEORGES HOME CARE LTD LATCHAM DIRECT LIMITED REdacted Personal Data STOCKWELLCARE SUPPORT SERVICES LIMI THE WHITTINGTON HOSPITAL NHS TRUST ACORN DAY OPPORTUNITIES LIONHEART DOMICILIARY CARE SERVICES LYCIUM PROPERTIES LTD REdacted Personal Data	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Storage Prem - Leasing Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage Prm - Leasing Prem - Leasing	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1471.2 1500 1500 1508 1515.36 1515.36 1516.66 1544.76 1561.28 1577.74 1581.66 1586.64 1600 1620 1662.6 1681.33
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15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES VINEYARD (UK) SERVICES LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP Redacted Personal Data VINEYARD (UK) SERVICES LTD ST GEORGES HOME CARE LTD LATCHAM DIRECT LIMITED Redacted Personal Data STOCKWELLCARE SUPPORT SERVICES LIMI THE WHITTINGTON HOSPITAL NHS TRUST ACORN DAY OPPORTUNITIES LIONHEART DOMICILLARY CARE SERVICES LYCIUM PROPERTIES LTD Redacted Personal Data STERLING STANDARD CARE GROUP STOCKWELLCARE SUPPORT SERVICES LIMI ACORN DAY OPPORTUNITIES STOCKWELLCARE SUPPORT SERVICES LIMI EDENVALE CARE LIMITED LAVAT CONSULTING LTD ACORN DAY OPPORTUNITIES ACORN DAY OPPORTUNITIES ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Storage Prem - Leasing Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Prem -	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1471.2 1500 1500 1503 1515.36 1515.36 1516.66 1544.76 1561.28 1577.74 1581.66 1586.64 1600 1620 1662.6 1681.33 1681.33 1681.33 1681.33 1700 1716.38 1730.88 1760 1766.94 1771 1782 1782 1800 1800 1800
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15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES VINEYARD (UK) SERVICES LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP Redacted Personal Data VINEYARD (UK) SERVICES LTD ST GEORGES HOME CARE LTD LATCHAM DIRECT LIMITED Redacted Personal Data STOCKWELLCARE SUPPORT SERVICES LIMI THE WHITTINGTON HOSPITAL NHS TRUST ACORN DAY OPPORTUNITIES LIONHEART DOMICILIARY CARE SERVICES LYCIUM PROPERTIES LTD Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Cata Redacted Personal Cata REDACTE SERVICES STOCKWELLCARE SUPPORT SERVICES LIMITED STOCKWELLCARE SUPPORT SERVICES LIMI ACORN DAY OPPORTUNITIES STOCKWELLCARE SUPPORT SERVICES LIMI ACORN DAY OPPORTUNITIES STOCKWELLCARE SUPPORT SERVICES LIMI EDENVALE CARE LIMITED EDENVALE CARE LIMITED EDENVALE CARE LIMITED EDENVALE CARE LIMITED LAVAT CONSULTING LTD ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Storage Prem - Leasing Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prw - Leasing Prem - Leasing Pre	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Tansformation & Resources Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1471.2 1500 1500 1508 1515.36 1515.36 1516.66 1544.76 1561.28 1577.74 1581.66 1586.64 1600 162.0 1662.6 1681.33 1681.33 1681.33 1681.33 1681.33 1700 1716.38 1730.88 1760 1766.94 1771 1782 1782 1800 1800 1800 1800
15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES VINEYARD (UK) SERVICES LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP Redacted Personal Data VINEYARD (UK) SERVICES LTD ST GEORGES HOME CARE LTD LATCHAM DIRECT LIMITED Redacted Personal Data STOCKWELLCARE SUPPORT SERVICES LIMI THE WHITTINGTON HOSPITAL NHS TRUST ACORN DAY OPPORTUNITIES LIONHEART DOMICILIARY CARE SERVICES LYCIUM PROPERTIES LTD Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Cata Redacted Personal Cata Redacted Personal Cata REDACTE SERVICES LIMITED STOCKWELLCARE SUPPORT SERVICES LIMI ACORN DAY OPPORTUNITIES STOCKWELLCARE SUPPORT SERVICES LIMI ACORN DAY OPPORTUNITIES STOCKWELLCARE SUPPORT SERVICES LIMI EDENVALE CARE LIMITED EDENVALE CARE LIMITED EDENVALE CARE LIMITED EDENVALE CARE LIMITED LAVAT CONSULTING LIMITED EDENVALE CARE LIMITED LAVAT CONSULTING LIMITED ACORN DAY OPPORTUNITIES ACORN DAY OPPORTUNITIES ACORN DAY OPPORTUNITIES ACORN DAY OPPORTUNITIES OAKMONT SOCIAL EDUCATION OAKMONT SOCIAL EDUCATION OAKMONT SOCIAL EDUCATION OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage Vol Sec - Add Supp Prw Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Prem -	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Tansformation & Resources Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1471.2 1500 1500 1508 1515.36 1515.36 1516.66 1544.76 1561.28 1577.74 1581.66 1586.64 1680.33 1681.33 1681.33 1684.15 1700 1716.38 1730.88 1730.88 1760 1766.94 1771 1782 1800 1800 1800 1800
15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES VINEYARD (UK) SERVICES LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP Redacted Personal Data VINEYARD (UK) SERVICES LTD ST GEORGES HOME CARE LTD LATCHAM DIRECT LIMITED Redacted Personal Data STOCKWELLCARE SUPPORT SERVICES LIMI THE WHITTINGTON HOSPITAL NHS TRUST ACORN DAY OPPORTUNITIES LIONHEART DOMICILLARY CARE SERVICES LYCIUM PROPERTIES LTD Redacted Personal Data REDACTE SERVICES LYCIUM PROPERTIES LTD STERLING STANDARD CARE GROUP STOCKWELLCARE SUPPORT SERVICES LIMI ACORN DAY OPPORTUNITIES STOCKWELLCARE SUPPORT SERVICES LIMI ACORN DAY OPPORTUNITIES STOCKWELLCARE SUPPORT SERVICES LIMI EDENVALE CARE LIMITED EDENVALE CARE LIMITED EDENVALE CARE LIMITED LAVAT CONSULTING LTD ACORN DAY OPPORTUNITIES OAKMONT SOCIAL EDUCATION OAKMONT SOCIAL EDUCATION OAKMONT SOCIAL EDUCATION OAKMONT SOCIAL EDUCATION VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Prem - Lea	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Tansformation & Resources Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1471.2 1500 1500 1508 1515.36 1515.36 1516.66 1544.76 1561.28 1577.74 1581.66 1586.64 1600 1620 1662.6 1681.33 1681.33 1681.33 1681.33 17100 1716.38 1760 1766.94 1771 1782 1782 1800
15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES VINEYARD (UK) SERVICES LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP Redacted Personal Data VINEYARD (UK) SERVICES LTD ST GEORGES HOME CARE LTD LATCHAM DIRECT LIMITED Redacted Personal Data STOCKWELLCARE SUPPORT SERVICES LIMI THE WHITTINGTON HOSPITAL NHS TRUST ACORN DAY OPPORTUNITIES LIONHEART DOMICILLARY CARE SERVICES LYCIUM PROPERTIES LTD Redacted Personal Data REDACTE SERVICES STOCKWELLCARE SUPPORT SERVICES LIMI ACORN DAY OPPORTUNITIES STOCKWELLCARE SUPPORT SERVICES LIMI ACORN DAY OPPORTUNITIES STOCKWELLCARE SUPPORT SERVICES LIMI ACORN DAY OPPORTUNITIES STOCKWELLCARE SUPPORT SERVICES LIMI EDENVALE CARE LIMITED ACORN DAY OPPORTUNITIES ACORN D	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prm - Leasing Prv Sctr Care Pkage Prm - Leasing Prw Sctr Care Pkage Storage Prem - Leasing Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prm - Leasing Prem - Leasing	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1471.2 1500 1500 1503 1515.36 1515.36 1516.66 1544.76 1561.28 1577.74 1581.66 1586.64 1600 1620 1662.6 1681.33 1681.33 1681.33 1681.33 1716.38 1730.88 1760 1766.94 1771 1782 1800 1800 1800 1800 1800 1800 1800 1800 1800 1800 1800 1812.08
15/09/2021 15/09/2021	VINEYARD (UK) SERVICES LTD PROJECT CENTRE LTD ACORN DAY OPPORTUNITIES VINEYARD (UK) SERVICES LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP Redacted Personal Data VINEYARD (UK) SERVICES LTD ST GEORGES HOME CARE LTD LATCHAM DIRECT LIMITED Redacted Personal Data STOCKWELLCARE SUPPORT SERVICES LIMI THE WHITTINGTON HOSPITAL NHS TRUST ACORN DAY OPPORTUNITIES LIONHEART DOMICILLARY CARE SERVICES LYCIUM PROPERTIES LTD Redacted Personal Data REDACTE SERVICES LYCIUM PROPERTIES LTD STERLING STANDARD CARE GROUP STOCKWELLCARE SUPPORT SERVICES LIMI ACORN DAY OPPORTUNITIES STOCKWELLCARE SUPPORT SERVICES LIMI ACORN DAY OPPORTUNITIES STOCKWELLCARE SUPPORT SERVICES LIMI EDENVALE CARE LIMITED EDENVALE CARE LIMITED EDENVALE CARE LIMITED LAVAT CONSULTING LTD ACORN DAY OPPORTUNITIES OAKMONT SOCIAL EDUCATION OAKMONT SOCIAL EDUCATION OAKMONT SOCIAL EDUCATION OAKMONT SOCIAL EDUCATION VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage Tech & Feasibility Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Prem - Lea	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Tansformation & Resources Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1471.2 1500 1500 1508 1515.36 1515.36 1516.66 1544.76 1561.28 1577.74 1581.66 1586.64 1600 1620 1662.6 1681.33 1681.33 1681.33 1681.33 17100 1716.38 1760 1766.94 1771 1782 1782 1800

15/09/2021	1 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1919.68
15/09/2021	1 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1942.92
	1 BROWNLOW ENTERPRISES LTD TA VENTRY	Priv Sec LBH & CCG	Director of Adults & Health	1967.14
15/09/2021	1 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2022.92
15/09/2021	1 DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2036.16
15/09/2021	1 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2041.76
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15/09/2021	1 OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2046.16
15/09/2021	1 OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2046.16
15/00/2021	1 KENT COUNTY COUNCIL	Trans Sch - Fr Home	Director of Children's Services	2058.65
15/09/2021	1 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	2087.68
15/09/2021	1 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2100
15/09/2021	1 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2108.16
15/09/2021	1 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2110.68
15/09/2021	1 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2124
15/09/2021	1 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2161.6
15/09/2021	1 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2194.4
15/00/2021	1 OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2240
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15/09/2021	1 OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2240
15/09/2021	1 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2251.96
	1 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2255
15/09/2021	1 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	2271.78
15/09/2021	1 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2273.04
	1 STERLING STANDARD CARE GROUP		Director of Adults & Health	2311.12
		Prv Sctr Care Pkage		
15/09/2021	1 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2323.49
15/09/2021	1 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2323.52
15/09/2021	1 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2360.64
15/09/2021	1 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2452
	1 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2471.48
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15/09/2021	1 OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2496.2
15/09/2021	1 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2501.04
	1 VINEYARD (UK) SERVICES LTD		Director of Adults & Health	2503.4
		Prv Sctr Care Pkage	Director of Adults & Health	
15/09/2021	1 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2508
15/09/2021	1 MEARS HOUSING MANAGEMENT LTD	Priv - B & B	Director of Regen, Planning & Devlop	2520
15/09/2021	1 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2525.6
15/09/2021	1 ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Director of Adults & Health	2560
15/00/2021	1 ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2567.55
15/09/2021	1 ALLEN LANE LTD	Accountancy	Director of Finance	2567.55
15/09/2021	1 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	2596.32
	1 MEARS HOUSING MANAGEMENT LTD	Priv - B & B	Director of Regen, Planning & Devlop	2604
15/09/2021	1 MEARS HOUSING MANAGEMENT LTD	Priv - B & B	Director of Regen, Planning & Devlop	2604
15/09/2021	1 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2669.92
15/09/2021	1 KENT COUNTY COUNCIL	Trans Sch - Fr Home	Director of Children's Services	2683.8
15/09/2021	1 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	2730
15/09/2021	1 KNIGHTSFIELD SCHOOL	Vol Sec - Add Supp	Director of Children's Services	2742.05
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15/09/2021	1 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2812
15/09/2021	1 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	2879.52
15/09/2021	1 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2880
15/09/2021	1 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2881.76
15/00/2021	1 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2913.64
15/09/2021	1 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	2982.36
15/09/2021	1 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	3000
15/00/2021	1 ST GEORGES HOME CARE LTD		Director of Adulta & Health	3121.38
15/09/2021	I SI GEORGES HOME CARE LID	Prv Sctr Care Pkage	Director of Adults & Health	3121.30
15/09/2021	1 PLAYLE & PARTNERS LLP	Surveys	Director of Regen, Planning & Devlop	3150
15/09/2021	1 AM FACILITIES MANAGEMENT SERVICE LT	Security	Director of Children's Services	3324.75
		-		
15/09/2021	1 DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	3490.56
15/09/2021	1 ALLEN LANE LTD	Recruitment & Assessment	Director of Finance	3531.25
15/00/2021	1 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	3690.72
15/09/2021	1 ONE TIME	Fees - Consultant	Director of Regen, Planning & Devlop	3737.5
15/09/2021	1 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	3754.4
	1 LIONHEART DOMICILIARY CARE SERVICES		Director of Adults & Health	3839.36
		Prv Sctr Care Pkage		
15/09/2021	1 YOUNG FOUNDATIONS LIMITED	Vol Sec - Add Supp	Director of Children's Services	3948.71
15/09/2021	1 OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	4000
	1 Apricot Online ltd	**	Director of Children's Services	4200
	•	Vol Sec - Add Supp		
15/09/2021	1 MEPK Architects Ltd	Design	Director of Finance	4320
15/09/2021	1 Exterior Plas Ltd	Roofing	Director of Finance	4350
		_		
	1 RH ENVIRONMENTAL LTD	Subscriptions	Director of Environment & Neighbourhoods	4442
15/09/2021	1 PELLINGS LLP	Business	Director of Finance	4686.59
	1 CHRISTIES CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4948
		=		
15/09/2021	1 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	5044.44
15/09/2021	1 NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Director of Transformation & Resources	5900
				6197.43
	1 CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	
15/09/2021	1 HODGE HALSALL SOLICITORS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	6500
15/09/2021	1 PREFERRED LIVING LTD	Priv - Contractor	Director of Children's Services	6642.86
	1 TUNSTALL HEALTHCARE(UK) LTD	Security	Director of Adults & Health	7971.6
15/09/2021	1 CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	8018.5
	1 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	8353.92
15/09/2021	1 Apricot Online ltd	Vol Sec - Add Supp	Director of Children's Services	8400
15/09/2021	1 N8 Property Solutions Ltd	Floor Coverings	Director of Finance	9840
		_		
15/09/2021	1 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	10502.49
10/00/2021		Priv - B & B	Director of Regen, Planning & Devlop	10633
	1 MEARS HOUSING MANAGEMENT LTD			
15/09/2021			Director of Dogge Planning 9 Davidson	
15/09/2021 15/09/2021	1 HOMES FOR HARINGEY LIMITED	Repair & Maintenance	Director of Regen, Planning & Devlop	12697.05
15/09/2021 15/09/2021			Director of Regen, Planning & Devlop Director of Children's Services	12697.05 12750
15/09/2021 15/09/2021 15/09/2021	1 HOMES FOR HARINGEY LIMITED 1 BLOSSOM HOUSE SCHOOL LIMITED	Repair & Maintenance Vol Sec - Day Place	Director of Children's Services	12750
15/09/2021 15/09/2021 15/09/2021 15/09/2021	1 HOMES FOR HARINGEY LIMITED 1 BLOSSOM HOUSE SCHOOL LIMITED 1 ST GEORGES HOME CARE LTD	Repair & Maintenance Vol Sec - Day Place Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health	12750 13335.84
15/09/2021 15/09/2021 15/09/2021 15/09/2021	1 HOMES FOR HARINGEY LIMITED 1 BLOSSOM HOUSE SCHOOL LIMITED	Repair & Maintenance Vol Sec - Day Place	Director of Children's Services	12750
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	1 HOMES FOR HARINGEY LIMITED 1 BLOSSOM HOUSE SCHOOL LIMITED 1 ST GEORGES HOME CARE LTD	Repair & Maintenance Vol Sec - Day Place Prv Sctr Care Pkage Property	Director of Children's Services Director of Adults & Health	12750 13335.84
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	1 HOMES FOR HARINGEY LIMITED 1 BLOSSOM HOUSE SCHOOL LIMITED 1 ST GEORGES HOME CARE LTD 1 LP Research and Projects Ltd. 1 CAMDEN SOCIETY	Repair & Maintenance Vol Sec - Day Place Prv Sctr Care Pkage Property Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	12750 13335.84 13500 13567.19
15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021 15/09/2021	1 HOMES FOR HARINGEY LIMITED 1 BLOSSOM HOUSE SCHOOL LIMITED 1 ST GEORGES HOME CARE LTD 1 LP Research and Projects Ltd.	Repair & Maintenance Vol Sec - Day Place Prv Sctr Care Pkage Property	Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop	12750 13335.84 13500

	BLOSSOM HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Director of Children's Services	15950
	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 & Devlop	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 & Devlop	58613.52
15/09/2021	ENGIE REGENERATION LIMITED	Buildings	Director of Finance	61044.1
	ENGIE REGENERATION LIMITED	Buildings	Director of Finance	101892.74
	KARAKUSEVIC CARSON ARCHITECTS LLP	Architect	Director of Regen, Planning & Devlop	108905.98
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	140370.6
	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
	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	-15125.57
	RINGWAY JACOBS LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	-14988.84
	RINGWAY JACOBS LIMITED		Director of Finance	-13692.82
		Repair & Maintenance		
	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-13671.68
	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
	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-6671.36
	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-6653.59
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	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-5952.08
	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
	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	-2677.44
	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	-2530.67
				-2270.88
	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	
	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	-2041.56
	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
	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	-1284.44
		•	Director of Finance	-1068.28
	RINGWAY JACOBS LIMITED	Repair & Maintenance		
	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	-1012.05
	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
	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	-713.63
	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-688.36
	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	-663.68
	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-645
	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	-480.14
	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
	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	-142.54
	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-129.85
		•		-106.73
	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	
	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	-104.3
	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
	LATCHAM DIRECT LIMITED	Fees - Storage	Director of Transformation & Resources	-0.22
	LATCHAM DIRECT LIMITED	Fees - Storage	Director of Transformation & Resources	-0.13
	Hampton's Resourcing	SalAgen-Est Post	Director of Children's Services	0.6
	Hampton's Resourcing	SalAgen-Est Post	Director of Children's Services	0.9
	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
	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	9.49
	KELTIC LIMITED	Clothing - Uniform	Director of Environment & Neighbourhoods	10.62
		- · · · · · · · · · · · · · · · · · · ·	Simon a resignountouds	10.02

	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	13.9
	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	15
	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	16.38
16/09/2021	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	35.37
	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	41.02
	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	50
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	56.09
16/09/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	58
16/09/2021	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Director of Regen, Planning & Devlop	65
16/09/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	74.11
16/09/2021	LONDON BOROUGH OF BARNET	Alternative Educatio	Director of Children's Services	75
16/09/2021	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	80
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	89.41
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	97.61
	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Director of Regen, Planning & Devlop	120
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	120.83
	MANCHESTER UNIVERSITY NHS TRUST	Public Health	Director of Adults & Health	140
				151.36
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	
	RINGWAY JACOBS LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	154.67
	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	156.94
	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	160
	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Director of Transformation & Resources	167.3
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	171.58
16/09/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	174.25
16/09/2021	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	180
16/09/2021	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	180
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	181.74
16/09/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	183.4
16/09/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	184.54
	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	186.43
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	192.57
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	206.4
	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Director of Regen, Planning & Devlop	210
		_		215
	NORTH LONDON CATERING EQUIPMENT LTD	Repair & Maintenance	Director of Children's Services	
	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	215.58
	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	220.11
	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	220.11
	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	220.11
	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	220.11
16/09/2021	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	220.11
16/09/2021	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	220.11
16/09/2021	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	220.11
16/09/2021	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	220.11
16/09/2021	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	220.11
16/09/2021	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	220.11
16/09/2021	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	220.11
16/09/2021	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	220.11
	VCARE24 LTD	Fees - Child Escort	Director of Children's Services	221.8
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	221.84
	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	224.51
	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	224.51
	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	224.51
	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	224.51
	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	224.51
	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	224.51
	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	224.51
16/09/2021	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	224.51
16/09/2021	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	224.51
16/09/2021	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	224.67
16/09/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	229.38
16/09/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	243.92
16/09/2021	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Director of Adults & Health	250
16/09/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	252.29
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	256.74
16/09/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	256.76
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	256.76
	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Director of Regen, Planning & Devlop	259
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	265.93
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	ANGELS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	266
	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Children's Services	275
	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	276.94
	THE 36 GROUP LIMITED	Fees Legal External	Director of Children's Services	280
	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	287
16/09/2021	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	298.03
16/09/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	320.96
16/09/2021	RINGWAY JACOBS LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	342.6
16/09/2021	RINGWAY JACOBS LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	345.14
16/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	346.64
16/09/2021	WPG LIMITED	Printing - Internal	Director of Transformation & Resources	347.44
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	348.48
	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	354.24
	RINGWAY JACOBS LIMITED	-	Director of Environment & Neighbourhoods	357.09
		Repair & Maintenance		
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	369.36
	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	370.85
	RINGWAY JACOBS LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	372.85
16/09/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	385

16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385.27
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385.28
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385.28
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385.28
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385.28
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385.28
16/09/2021 RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	393.33
16/09/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	412.66
16/09/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	421.82
16/09/2021 OASIS CARE & TRAINING AGENCY		Director of Children's Services	423
	Prv Sctr Care Pkage		
16/09/2021 OYSTA TECHNOLOGY LTD	Maint & Support	Director of Adults & Health	427.1
16/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	433.3
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	440.16
	Business	Director of Finance	446.16
16/09/2021 Walker Management Limited			
16/09/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	458.5
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	458.6
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	467.84
16/09/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	471.35
16/09/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	476.84
16/09/2021 JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	478.29
16/09/2021 JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	478.29
16/09/2021 JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	478.29
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16/09/2021 JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	478.29
16/09/2021 JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	478.29
16/09/2021 JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	487.86
16/09/2021 JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	487.86
16/09/2021 JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	487.86
16/09/2021 JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	487.86
16/09/2021 JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	487.86
16/09/2021 JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	487.86
	-		487.86
16/09/2021 JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	
16/09/2021 CROWN HOSTING DATA CENTRES LIMITED	IT Serv Infrastruct	Director of Transformation & Resources	490.02
16/09/2021 REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Director of Adults & Health	500
16/09/2021 REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Director of Adults & Health	500
16/09/2021 Redacted Personal Data	Organised Activities	Director of Adults & Health	509
16/09/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	509.01
16/09/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	513.52
16/09/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	513.52
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
16/09/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	513.53
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.64
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	518.1
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	522.88
16/09/2021 RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	535.42
16/09/2021 RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	547.38
16/09/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	554.16
16/09/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	568.56
16/09/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	586.88
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	586.88
	5		
16/09/2021 ANGELS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	608
16/09/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	617.04
16/09/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	641.76
16/09/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	641.92
	5	Director of Adults & Health	
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage		642
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	646.62
16/09/2021 RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	657.14
16/09/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	660.24
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	660.24
	5		
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	660.36
16/09/2021 RINGWAY JACOBS LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	714.05
16/09/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	733.6
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	761.11
16/09/2021 RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	765.64
16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	788.76
		Director of Environment & Neighbourhoods	811.24
16/09/2021 RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment a recigiiboamoods	
16/09/2021 RINGWAY JACOBS LIMITED 16/09/2021 FLEXSERVE UK LIMITED	Repair & Maintenance Prv Sctr Care Pkage	Director of Adults & Health	839.88
16/09/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	852.94
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health	852.94 857.53
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	852.94
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health	852.94 857.53
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop	852.94 857.53 865.02
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 Redacted Personal Data 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health	852.94 857.53 865.02 888.33 898.8
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 Redacted Personal Data 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	852.94 857.53 865.02 888.33 898.8 898.8
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 Redacted Personal Data 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	852.94 857.53 865.02 888.33 898.8 898.8
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 Redacted Personal Data 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	852.94 857.53 865.02 888.33 898.8 898.8
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 Redacted Personal Data 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	852.94 857.53 865.02 888.33 898.8 898.8
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	852.94 857.53 865.02 888.33 898.8 898.8 898.8 917.12
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 Redacted Personal Data 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP 16/09/2021 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health	852.94 857.53 865.02 888.33 898.8 898.8 917.12 930 931.66
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 Redacted Personal Data 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	852.94 857.53 865.02 888.33 898.8 898.8 997.12 930 931.66 953.76
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 Redacted Personal Data 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP 16/09/2021 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health	852.94 857.53 865.02 888.33 898.8 898.8 917.12 930 931.66
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 Redacted Personal Data 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees - Child Escort	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	852.94 857.53 865.02 888.33 898.8 898.8 917.12 930 931.66 953.76 972
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 Redacted Personal Data 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP 16/09/2021 REdacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 INK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees - Child Escort Repair & Maintenance	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Finance	852.94 857.53 865.02 888.33 898.8 898.8 917.12 930 931.66 953.76 972 1000.78
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 Redacted Personal Data 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 RINGWAY JACOBS LIMITED 16/09/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees - Child Escort Repair & Maintenance Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Capen, Planning & Devlop Director of Children's Services Director of Finance Director of Adults & Health	852.94 857.53 865.02 888.33 898.8 898.8 917.12 930 931.66 953.76 972 1000.78 1005
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 Redacted Personal Data 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP 16/09/2021 REdacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 INK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees - Child Escort Repair & Maintenance	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Finance	852.94 857.53 865.02 888.33 898.8 898.8 917.12 930 931.66 953.76 972 1000.78
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 Redacted Personal Data 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 RINGWAY JACOBS LIMITED 16/09/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees - Child Escort Repair & Maintenance Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Capen, Planning & Devlop Director of Children's Services Director of Finance Director of Adults & Health	852.94 857.53 865.02 888.33 898.8 898.8 917.12 930 931.66 953.76 972 1000.78 1005
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 Redacted Personal Data 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 RING COMMUNITY CARE LTD 16/09/2021 RING COMMUNITY CARE LTD 16/09/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP 16/09/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP 16/09/2021 RADHA CONSULTING LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees - Child Escort Repair & Maintenance Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Advice, Advocacy & Counselling Services	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Director of Adults & Health	852.94 857.53 866.02 888.33 898.8 898.8 917.12 930 931.66 953.76 972 1000.78 1005
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 Redacted Personal Data 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP 16/09/2021 RINGWAY JACOBS LIMITED 16/09/2021 RADHA CONSULTING LIMITED 16/09/2021 RADHA CONSULTING LIMITED 16/09/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prom - Leasing Prv Sctr Care Pkage Fees - Child Escort Repair & Maintenance Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	852.94 857.53 865.02 888.33 898.8 898.8 917.12 930 931.66 953.76 972 1000.78 1005 1020 1020
16/09/2021 FLEXSERVE UK LIMITED 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 Redacted Personal Data 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP 16/09/2021 Redacted Personal Data 16/09/2021 LINK COMMUNITY CARE LTD 16/09/2021 RING COMMUNITY CARE LTD 16/09/2021 RING COMMUNITY CARE LTD 16/09/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP 16/09/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP 16/09/2021 RADHA CONSULTING LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Fees - Child Escort Repair & Maintenance Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Advice, Advocacy & Counselling Services	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Director of Adults & Health	852.94 857.53 865.02 888.33 898.8 898.8 917.12 930 931.66 953.76 972 1000.78 1005

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 & Devlop	1105
	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
16/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
16/09/2021	RINGWAY JACOBS LIMITED	PayContractr Infrast	Director of Finance	1182.07
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1186.92
		_		
	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
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1283.8
		5		
	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 & Devlop	1300
	BEVAN BRITTAN LLP	Disbursements	Assistant Dir Corporate Governance	1303.8
			•	
	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 & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
16/09/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	1376
16/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
16/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
	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 & Devlop	1451.66
16/09/2021	Hampton's Resourcing	Adolescent Mental He	Director of Children's Services	1470
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
		5		
	ADAM HTT 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 HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	1534
16/09/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Children's Services	1552
		_		1567.25
	LATCHAM DIRECT LIMITED	Storage	Director of Transformation & Resources	
16/09/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	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
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1650.6
		_		
	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 & Devlop	1681.33
16/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1684.15
16/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1751.72
		9		1760.64
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	
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
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1871.12
	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
	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	1989.44
		·		2000
	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Director of Adults & Health	
	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
	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 & Devlop	2250
	Ramboll UK Ltd	Procurement	Director of Regen, Planning & Devlop	2250
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2293.76
16/09/2021		Accountancy	Director of Finance	2567.55
16/00/2021	ALLEN LANE LTD		Director of Environment & Neighbourhoods	2677.44
10/03/2021	RINGWAY JACOBS LIMITED	Repair & Maintenance		
		Repair & Maintenance Prv Sctr Care Pkage	Director of Adults & Health	2696
16/09/2021	RINGWAY JACOBS LIMITED FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	
16/09/2021 16/09/2021	RINGWAY JACOBS LIMITED FLEXSERVE UK LIMITED Red Loft LLP	Prv Sctr Care Pkage Property	Director of Adults & Health Director of Regen,Planning & Devlop	2700
16/09/2021 16/09/2021 16/09/2021	RINGWAY JACOBS LIMITED FLEXSERVE UK LIMITED Red Loft LLP RINGWAY JACOBS LIMITED	Prv Sctr Care Pkage Property PayContractr Infrast	Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance	2700 2768.95
16/09/2021 16/09/2021 16/09/2021	RINGWAY JACOBS LIMITED FLEXSERVE UK LIMITED Red Loft LLP	Prv Sctr Care Pkage Property	Director of Adults & Health Director of Regen,Planning & Devlop	2700
16/09/2021 16/09/2021 16/09/2021 16/09/2021	RINGWAY JACOBS LIMITED FLEXSERVE UK LIMITED Red Loft LLP RINGWAY JACOBS LIMITED	Prv Sctr Care Pkage Property PayContractr Infrast	Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance	2700 2768.95
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	RINGWAY JACOBS LIMITED FLEXSERVE UK LIMITED Red Loft LLP RINGWAY JACOBS LIMITED PREMIER CAREWAITING LTD	Prv Sctr Care Pkage Property PayContractr Infrast Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health	2700 2768.95 2840.32
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	RINGWAY JACOBS LIMITED FLEXSERVE UK LIMITED Red LOft LLP RINGWAY JACOBS LIMITED PREMIER CAREWAITING LTD REMEDY RECRUITMENT GROUP LIMITED RINGWAY JACOBS LIMITED	Prv Sctr Care Pkage Property PayContractr Infrast Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Priv - Contractor	Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods	2700 2768.95 2840.32 2850 2902.5
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	RINGWAY JACOBS LIMITED FLEXSERVE UK LIMITED Red LOFT LLP RINGWAY JACOBS LIMITED PREMIER CAREWAITING LTD REMEDY RECRUITMENT GROUP LIMITED RINGWAY JACOBS LIMITED WESTERN COUNSELLING SERVICES LTD	Prv Sctr Care Pkage Property PayContractr Infrast Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Priv - Contractor Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	2700 2768.95 2840.32 2850 2902.5 3000
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	RINGWAY JACOBS LIMITED FLEXSERVE UK LIMITED Red Loft LLP RINGWAY JACOBS LIMITED PREMIER CAREWAITING LTD REMEDY RECRUITMENT GROUP LIMITED RINGWAY JACOBS LIMITED WESTERN COUNSELLING SERVICES LTD RINGWAY JACOBS LIMITED	Prv Sctr Care Pkage Property PayContractr Infrast Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Priv - Contractor Prv Sctr Care Pkage PayContractr Infrast	Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance	2700 2768.95 2840.32 2850 2902.5 3000 3083.55
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	RINGWAY JACOBS LIMITED FLEXSERVE UK LIMITED Red LOFT LLP RINGWAY JACOBS LIMITED PREMIER CAREWAITING LTD REMEDY RECRUITMENT GROUP LIMITED RINGWAY JACOBS LIMITED WESTERN COUNSELLING SERVICES LTD	Prv Sctr Care Pkage Property PayContractr Infrast Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Priv - Contractor Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	2700 2768.95 2840.32 2850 2902.5 3000
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	RINGWAY JACOBS LIMITED FLEXSERVE UK LIMITED Red Loft LLP RINGWAY JACOBS LIMITED PREMIER CAREWAITING LTD REMEDY RECRUITMENT GROUP LIMITED RINGWAY JACOBS LIMITED WESTERN COUNSELLING SERVICES LTD RINGWAY JACOBS LIMITED	Prv Sctr Care Pkage Property PayContractr Infrast Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Priv - Contractor Prv Sctr Care Pkage PayContractr Infrast	Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance	2700 2768.95 2840.32 2850 2902.5 3000 3083.55
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	RINGWAY JACOBS LIMITED FLEXSERVE UK LIMITED Red Loft LLP RINGWAY JACOBS LIMITED PREMIER CAREWAITING LTD REMEDY RECRUITMENT GROUP LIMITED RINGWAY JACOBS LIMITED WESTERN COUNSELLING SERVICES LTD RINGWAY JACOBS LIMITED PREMIER CAREWAITING LTD VCARE24 LTD	Prv Sctr Care Pkage Property PayContractr Infrast Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Priv - Contractor Prv Sctr Care Pkage PayContractr Infrast Prv Sctr Care Pkage Fees - Child Escort	Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services	2700 2768.95 2840.32 2850 2902.5 3000 3083.55 3172.24 3295.2
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	RINGWAY JACOBS LIMITED FLEXSERVE UK LIMITED Red Loft LLP RINGWAY JACOBS LIMITED PREMIER CAREWAITING LTD REMEDY RECRUITMENT GROUP LIMITED RINGWAY JACOBS LIMITED WESTERN COUNSELLING SERVICES LTD RINGWAY JACOBS LIMITED PREMIER CAREWAITING LTD VCARE24 LTD PREMIER CAREWAITING LTD	Prv Sctr Care Pkage Property PayContractr Infrast Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Priv - Contractor Prv Sctr Care Pkage PayContractr Infrast Prv Sctr Care Pkage Fees - Child Escort Prv Sctr Care Pkage	Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health	2700 2768.95 2840.32 2850 2902.5 3000 3083.55 3172.24 3295.2 3356.64
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	RINGWAY JACOBS LIMITED FLEXSERVE UK LIMITED Red Loft LLP RINGWAY JACOBS LIMITED PREMIER CAREWAITING LTD REMEDY RECRUITMENT GROUP LIMITED RINGWAY JACOBS LIMITED WESTERN COUNSELLING SERVICES LTD RINGWAY JACOBS LIMITED PREMIER CAREWAITING LTD VCARE24 LTD	Prv Sctr Care Pkage Property PayContractr Infrast Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Priv - Contractor Prv Sctr Care Pkage PayContractr Infrast Prv Sctr Care Pkage Fees - Child Escort	Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services	2700 2768.95 2840.32 2850 2902.5 3000 3083.55 3172.24 3295.2

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
	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Children's Services	4121.32
	ALLEN LANE LTD	Business	Director of Regen, Planning & Devlop	4176
	Aspect Window Films Ltd	Works - Construction, Repair & Maintenance	Director of Finance	4320
	RINGWAY JACOBS LIMITED		Director of Finance	4381.73
		Repair & Maintenance		
	Funeral Partners Ltd	Body Transp Service	Assistant Dir Corporate Governance	4393.33
	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
	THE BREASTFEEDING NETWORK	Services	Director of Adults & Health	5000
	Avison Young (UK) Limited	Org & Planning	Director of Addits & Fleatin	5000
16/09/2021	•	Energy - electricity	Carbon Management	5052.47
	UNITED GUARDING SERVICES LTD	cilities & Man HFH	Director of Regen, Planning & Devlop	5281.65
	UNITED GUARDING SERVICES LTD	cilities & 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	cilities & Man HFH	Director of Regen, Planning & Devlop	6052.8
16/09/2021	TRUEMAN CHANGE MANAGEMENT LIMITED	Management	Director of Transformation & Resources	6100
	Longley Group Limited	Roofing	Director of Finance	6525
	ADAM HTT LTD T/A ADAM	_	Director of Prinance Director of Regen, Planning & Devlop	6625
		Tech & Feasibility	Director of Regen, Planning & Devlop Director of Finance	
	RINGWAY JACOBS LIMITED	Repair & Maintenance		6671.36
	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
	COMPLETE WORKS LTD	Vol Sec - Add Supp	Director of Children's Services	7500
	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	7581.77
	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Finance	7687.5
	Madlins LLP	Property	Director of Finance	8580
	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
	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Finance	13692.82
	Madlins LLP	Business	Director of Finance	14155.89
		Prv Sctr Care Pkage		
	OASIS CARE & TRAINING AGENCY	<u> </u>	Director of Children's Services	14579.2
	Pinchin Architects Ltd	Architect	Director of Finance	15000
	RINGWAY JACOBS LIMITED	Repair & Maintenance	Director of Environment & Neighbourhoods	15125.57
16/09/2021	Newground Architects	Pusiness	Director of Finance	
16/00/2021	Newground Architects	Business	Director of Finance	19000
10/09/2021	Newground Architects	Business	Director of Finance	19000 19000
	_			
16/09/2021	Newground Architects THE SOUTHOVER PARTNERSHIP	Business Vol Sec - Day Place	Director of Finance Director of Children's Services	19000 19070
16/09/2021 16/09/2021	Newground Architects THE SOUTHOVER PARTNERSHIP RINGWAY JACOBS LIMITED	Business Vol Sec - Day Place Repair & Maintenance	Director of Finance Director of Children's Services Director of Environment & Neighbourhoods	19000 19070 20656.35
16/09/2021 16/09/2021 16/09/2021	Newground Architects THE SOUTHOVER PARTNERSHIP RINGWAY JACOBS LIMITED Npower	Business Vol Sec - Day Place Repair & Maintenance Energy - electricity	Director of Finance Director of Children's Services Director of Environment & Neighbourhoods Carbon Management	19000 19070 20656.35 22678.33
16/09/2021 16/09/2021 16/09/2021 16/09/2021	Newground Architects THE SOUTHOVER PARTNERSHIP RINGWAY JACOBS LIMITED Npower WOODCROFT SCHOOL	Business Vol Sec - Day Place Repair & Maintenance Energy - electricity Vol Sec - Day Place	Director of Finance Director of Children's Services Director of Environment & Neighbourhoods Carbon Management Director of Children's Services	19000 19070 20656.35 22678.33 23295.09
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	Newground Architects THE SOUTHOVER PARTNERSHIP RINGWAY JACOBS LIMITED Npower WOODCROFT SCHOOL GENESIS HOUSING ASSOCIATION	Business Vol Sec - Day Place Repair & Maintenance Energy - electricity Vol Sec - Day Place Prem - Leasing	Director of Finance Director of Children's Services Director of Environment & Neighbourhoods Carbon Management Director of Children's Services Director of Regen,Planning & Devlop	19000 19070 20656.35 22678.33 23295.09 30320.7
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	Newground Architects THE SOUTHOVER PARTNERSHIP RINGWAY JACOBS LIMITED Npower WOODCROFT SCHOOL GENESIS HOUSING ASSOCIATION RINGWAY JACOBS LIMITED	Business Vol Sec - Day Place Repair & Maintenance Energy - electricity Vol Sec - Day Place Prem - Leasing Repair & Maintenance	Director of Finance Director of Children's Services Director of Environment & Neighbourhoods Carbon Management Director of Children's Services Director of Regen, Planning & Devlop Director of Finance	19000 19070 20656.35 22678.33 23295.09 30320.7 39389.47
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	Newground Architects THE SOUTHOVER PARTNERSHIP RINGWAY JACOBS LIMITED Npower WOODCROFT SCHOOL GENESIS HOUSING ASSOCIATION RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED	Business Vol Sec - Day Place Repair & Maintenance Energy - electricity Vol Sec - Day Place Prem - Leasing Repair & Maintenance PayContractr Infrast	Director of Finance Director of Children's Services Director of Environment & Neighbourhoods Carbon Management Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Finance	19000 19070 20656.35 22678.33 23295.09 30320.7 39389.47 46307.18
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	Newground Architects THE SOUTHOVER PARTNERSHIP RINGWAY JACOBS LIMITED Npower WOODCROFT SCHOOL GENESIS HOUSING ASSOCIATION RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED Npower	Business Vol Sec - Day Place Repair & Maintenance Energy - electricity Vol Sec - Day Place Prem - Leasing Repair & Maintenance PayContractr Infrast Energy - electricity	Director of Finance Director of Children's Services Director of Environment & Neighbourhoods Carbon Management Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Finance Carbon Management	19000 19070 20656.35 22678.33 23295.09 30320.7 39389.47 46307.18 49203.96
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	Newground Architects THE SOUTHOVER PARTNERSHIP RINGWAY JACOBS LIMITED Npower WOODCROFT SCHOOL GENESIS HOUSING ASSOCIATION RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED Npower Norman Rourke Pryme Ltd	Business Vol Sec - Day Place Repair & Maintenance Energy - electricity Vol Sec - Day Place Prem - Leasing Repair & Maintenance PayContractr Infrast Energy - electricity Strategic Planning	Director of Finance Director of Children's Services Director of Environment & Neighbourhoods Carbon Management Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Finance Carbon Management Director of Regen, Planning & Devlop	19000 19070 20656.35 22678.33 23295.09 30320.7 39389.47 46307.18 49203.96 52441
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	Newground Architects THE SOUTHOVER PARTNERSHIP RINGWAY JACOBS LIMITED Npower WOODCROFT SCHOOL GENESIS HOUSING ASSOCIATION RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED Npower	Business Vol Sec - Day Place Repair & Maintenance Energy - electricity Vol Sec - Day Place Prem - Leasing Repair & Maintenance PayContractr Infrast Energy - electricity	Director of Finance Director of Children's Services Director of Environment & Neighbourhoods Carbon Management Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Finance Carbon Management	19000 19070 20656.35 22678.33 23295.09 30320.7 39389.47 46307.18 49203.96
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	Newground Architects THE SOUTHOVER PARTNERSHIP RINGWAY JACOBS LIMITED Npower WOODCROFT SCHOOL GENESIS HOUSING ASSOCIATION RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED Npower Norman Rourke Pryme Ltd	Business Vol Sec - Day Place Repair & Maintenance Energy - electricity Vol Sec - Day Place Prem - Leasing Repair & Maintenance PayContractr Infrast Energy - electricity Strategic Planning	Director of Finance Director of Children's Services Director of Environment & Neighbourhoods Carbon Management Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Finance Carbon Management Director of Regen, Planning & Devlop	19000 19070 20656.35 22678.33 23295.09 30320.7 39389.47 46307.18 49203.96 52441
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	Newground Architects THE SOUTHOVER PARTNERSHIP RINGWAY JACOBS LIMITED Npower WOODCROFT SCHOOL GENESIS HOUSING ASSOCIATION RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED Npower Norman Rourke Pryme Ltd ADAM HTT LTD T/A ADAM	Business Vol Sec - Day Place Repair & Maintenance Energy - electricity Vol Sec - Day Place Prem - Leasing Repair & Maintenance PayContractr Infrast Energy - electricity Strategic Planning Repair & Maintenance	Director of Finance Director of Children's Services Director of Environment & Neighbourhoods Carbon Management Director of Children's Services Director of Regen,Planning & Devlop Director of Finance Director of Finance Carbon Management Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods	19000 19070 20656.35 22678.33 23295.09 30320.7 39389.47 46307.18 49203.96 52441 58011.58
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	Newground Architects THE SOUTHOVER PARTNERSHIP RINGWAY JACOBS LIMITED Npower WOODCROFT SCHOOL GENESIS HOUSING ASSOCIATION RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED Npower Norman Rourke Pryme Ltd ADAM HTT LTD T/A ADAM Longley Group Limited PROBUILD (LONDON) LIMITED	Business Vol Sec - Day Place Repair & Maintenance Energy - electricity Vol Sec - Day Place Prem - Leasing Repair & Maintenance PayContractr Infrast Energy - electricity Strategic Planning Repair & Maintenance Maintenance Monitenance Roofing	Director of Finance Director of Children's Services Director of Environment & Neighbourhoods Carbon Management Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Finance Carbon Management Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Finance	19000 19070 20656.35 22678.33 23295.09 30320.7 39389.47 46307.18 49203.96 52441 58011.58 59070.21
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	Newground Architects THE SOUTHOVER PARTNERSHIP RINGWAY JACOBS LIMITED Npower WOODCROFT SCHOOL GENESIS HOUSING ASSOCIATION RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED Npower Norman Rourke Pryme Ltd ADAM HTT LTD T/A ADAM Longley Group Limited PROBUILD (LONDON) LIMITED ADAM HTT LTD T/A ADAM	Business Vol Sec - Day Place Repair & Maintenance Energy - electricity Vol Sec - Day Place Prem - Leasing Repair & Maintenance PayContractr Infrast Energy - electricity Strategic Planning Repair & Maintenance Maintenance Roofing Tech & Feasibility	Director of Finance Director of Children's Services Director of Environment & Neighbourhoods Carbon Management Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Finance Carbon Management Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Director of Finance	19000 19070 20656.35 22678.33 23295.09 30320.7 39389.47 46307.18 49203.96 52441 58011.58 59070.21 72915.4 78829.95
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	Newground Architects THE SOUTHOVER PARTNERSHIP RINGWAY JACOBS LIMITED Npower WOODCROFT SCHOOL GENESIS HOUSING ASSOCIATION RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED Npower Norman Rourke Pryme Ltd ADAM HTT LTD T/A ADAM LONGEY Group Limited PROBUILD (LONDON) LIMITED ADAM HTT LTD T/A ADAM LONDON BOROUGH OF CAMDEN-CREDIT CON	Business Vol Sec - Day Place Repair & Maintenance Energy - electricity Vol Sec - Day Place Prem - Leasing Repair & Maintenance PayContractr Infrast Energy - electricity Strategic Planning Repair & Maintenance Maintenance Maintenance Roofing Tech & Feasibility Cleaning Service	Director of Finance Director of Children's Services Director of Environment & Neighbourhoods Carbon Management Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Finance Carbon Management Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Finance	19000 19070 20656.35 22678.33 23295.09 30320.7 39389.47 46307.18 49203.96 52441 58011.58 59070.21 72915.4 78829.95
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	Newground Architects THE SOUTHOVER PARTNERSHIP RINGWAY JACOBS LIMITED Npower WOODCROFT SCHOOL GENESIS HOUSING ASSOCIATION RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED Npower Norman Rourke Pryme Ltd ADAM HTT LTD T/A ADAM Longley Group Limited PROBUILD (LONDON) LIMITED ADAM HTT LTD T/A ADAM LONDON BOROUGH OF CAMDEN-CREDIT CON AMBER CONSTRUCTION SERVICES LTD	Business Vol Sec - Day Place Repair & Maintenance Energy - electricity Vol Sec - Day Place Prem - Leasing Repair & Maintenance PayContractr Infrast Energy - electricity Strategic Planning Repair & Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Tech & Feasibility Cleaning Service Construction	Director of Finance Director of Children's Services Director of Environment & Neighbourhoods Carbon Management Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Finance Carbon Management Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Finance	19000 19070 20656.35 22678.33 23295.09 30320.7 39389.47 46307.18 49203.96 52441 58011.58 59070.21 72915.4 78229.95 126717.87
16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	Newground Architects THE SOUTHOVER PARTNERSHIP RINGWAY JACOBS LIMITED Npower WOODCROFT SCHOOL GENESIS HOUSING ASSOCIATION RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED Npower Norman Rourke Pryme Ltd ADAM HTT LTD T/A ADAM Longley Group Limited PROBUILD (LONDON) LIMITED ADAM HTT LTD T/A ADAM LONDON BOROUGH OF CAMDEN-CREDIT CON AMBER CONSTRUCTION SERVICES LTD GB GROUP PLC	Business Vol Sec - Day Place Repair & Maintenance Energy - electricity Vol Sec - Day Place Prem - Leasing Repair & Maintenance PayContractr Infrast Energy - electricity Strategic Planning Repair & Maintenance Maintenance Maintenance Roofing Tech & Feasibility Cleaning Service Construction Fleet Management	Director of Finance Director of Children's Services Director of Environment & Neighbourhoods Carbon Management Director of Children's Services Director of Regen,Planning & Devlop Director of Finance Director of Finance Carbon Management Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Finance	19000 19070 20656.35 22678.33 23295.09 30320.7 39389.47 46307.18 49203.96 52441 58011.58 59070.21 72915.4 78829.95 126717.87 127439.45
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16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 17/09/2021	Newground Architects THE SOUTHOVER PARTNERSHIP RINGWAY JACOBS LIMITED Npower WOODCROFT SCHOOL GENESIS HOUSING ASSOCIATION RINGWAY JACOBS LIMITED Npower Norman Rourke Pryme Ltd ADAM HTT LTD T/A ADAM Longley Group Limited PROBUILD (LONDON) LIMITED ADAM HTT LTD T/A ADAM LONDON BOROUGH OF CAMDEN-CREDIT CON AMBER CONSTRUCTION SERVICES LTD GB GROUP PLC MANSONSCHEMISTS LTD T/A MANSONS PHA H R PHARM LTD T/A PETTER PHARMACY MACH 1 COURIERS LTD Mayflower Hygiene ZENITH MOTORCYCLES LIMITED FRANCOTYP - POSTALIA LTD ZENITH MOTORCYCLES LIMITED ZENITH MOTORCYCLES LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) Her Majesty's Prison and Probation Mayflower Hygiene OASIS GROUP LONDON LTD TA OASIS CAR JKR PHARMA LTD D.&J. WINTON LTD T/A THE CADGE PHAR	Business Vol Sec - Day Place Repair & Maintenance Energy - electricity Vol Sec - Day Place Prem - Leasing Repair & Maintenance PayContractr Infrast Energy - electricity Strategic Planning Repair & Maintenance Maintenance Maintenance Roofing Tech & Feasibility Cleaning Service Construction Fleet Management Drugs & Pharmacy Services Drugs & Pharmacy Services Couriers Advertising Commercial Postage Commercial Travel Exp - Client Priv - Res Long Advertising Pry Sctr Care Pkage Drugs & Pharmacy Drugs & Pharmacy Prugs & Pharmacy Process Proce	Director of Finance Director of Environment & Neighbourhoods Carbon Management Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Finance Carbon Management Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Adults & Health	19000 19070 20656.35 22678.33 23295.09 30320.7 39389.47 46307.18 49203.96 52441 58011.58 59070.21 72915.4 78829.95 126717.87 127439.45 28.4 29.1 36.18 42 42.02 50 54.52 55.38 60 62 62 67 69.6
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16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 17/09/2021	Newground Architects THE SOUTHOVER PARTNERSHIP RINGWAY JACOBS LIMITED Npower WOODCROFT SCHOOL GENESIS HOUSING ASSOCIATION RINGWAY JACOBS LIMITED Npower Norman Rourke Pryme Ltd ADAM HTT LTD T/A ADAM LONGLEY Group Limited PROBUILD (LONDON) LIMITED ADAM HTT LTD T/A ADAM LONDON BOROUGH OF CAMDEN-CREDIT CON AMBER CONSTRUCTION SERVICES LTD GB GROUP PLC MANSONSCHEMISTS LTD T/A MANSONS PHA H R PHARM LTD T/A PETTER PHARMACY MACH 1 COURIERS LTD Mayflower Hygiene ZENITH MOTORCYCLES LIMITED FRANCOTYP - POSTALIA LTD ZENITH MOTORCYCLES LIMITED ALL PAY LTD (LBH FUNDING ACCOUNT) Her Majesty's Prison and Probation Mayflower Hygiene OASIS GROUP LONDON LTD TA OASIS CAR JKR PHARMA LTD D.8.J. WINTON LTD T/A THE CADGE PHAR CASTLE WATER LTD	Business Vol Sec - Day Place Repair & Maintenance Energy - electricity Vol Sec - Day Place Prem - Leasing Repair & Maintenance PayContractr Infrast Energy - electricity Strategic Planning Repair & Maintenance Maintenance Roofing Tech & Feasibility Cleaning Service Construction Fleet Management Drugs & Pharmacy Services Drugs & Pharmacy Services Couriers Advertising Commercial Postage Commercial Travel Exp - Client Priv - Res Long Advertising Pry Sctr Care Pkage Drugs & Pharmacy Prem - Water Rates Drugs & Pharmacy Prem - Water Rates Drugs & Pharmacy Prem - Water Rates Drugs & Pharmacy	Director of Finance Director of Environment & Neighbourhoods Carbon Management Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Regen, Planning & Devlop Director of Finance Carbon Management Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	19000 19070 20656.35 22678.33 23295.09 30320.7 39389.47 46307.18 49203.96 52441 58011.58 59070.21 72915.4 78829.95 126717.87 127439.45 4.95 28.4 29.1 36.18 42 42.02 50 54.52 55.38 60 62 67 69.6 77.6 80.19 83.43
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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
	DIVERSE CARE (UK) LTD	Trans Sch - Fr Home	Director of Children's Services	146.31
	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen, Planning & Devlop	150
17/09/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	165.96
17/09/2021	KAMINO HOMECARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	172.92
	SKIPTON BUSINESS FINANCE LTD	Priv 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	Priv 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
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1//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	Priv Sec LBH & CCG	Director of Adults & Health	205.68
17/09/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	223.68
		Prv Sctr Care Pkage		224
	NORTH LONDON COMMUNITY CARE AGENCY	5	Director of Adults & Health	
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
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	256.76
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1//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 & Devlop	260
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	268
		_		290.43
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	
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
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	333.28
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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
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	349.32
		_		
	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
		_		353.68
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	
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
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1//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
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	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
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	400.8
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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
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	412.58
	Cincardo ODM Ltd		Director of Finance	
1//09/2021	Simply CDM Ltd	Property	Director of Finance	450
		• •		450 451.84
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	451.84
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES	Prv Sctr Care Pkage Forensic & Laboratory	Director of Adults & Health Assistant Dir Corporate Governance	451.84 451.9
17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	451.84
17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES	Prv Sctr Care Pkage Forensic & Laboratory	Director of Adults & Health Assistant Dir Corporate Governance	451.84 451.9
17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health	451.84 451.9 458.36 471.52
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health	451.84 451.9 458.36 471.52 473.02
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance	451.84 451.9 458.36 471.52 473.02 492.5
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health	451.84 451.9 458.36 471.52 473.02
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance	451.84 451.9 458.36 471.52 473.02 492.5
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Atternative Educatio Travel Exp - Client Travel Exp - Client	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Atternative Educatio Travel Exp - Client Travel Exp - Client	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500 500.32 503.8
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD BEAUTYCHEM LIMITED	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Specialist Support Atternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.45 513.52 513.52 515.6
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD BEAUTYCHEM LIMITED LONDON CARE PLC	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Specialist Support Akternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage Prus Sctr Care Pkage Prus Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52 515.6 518.28
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD BEAUTYCHEM LIMITED	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Specialist Support Atternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52 515.66 518.28 518.28
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD BEAUTYCHEM LIMITED LONDON CARE PLC	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Specialist Support Akternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage Prus Sctr Care Pkage Prus Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52 515.6 518.28
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD BEAUTYCHEM LIMITED LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52 513.52 518.28 518.28 534.4
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD BEAUTYCHEM LIMITED LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52 513.65 518.28 534.4 540
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD BEAUTYCHEM LIMITED LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	451.84 451.9 458.36 471.52 472.5 500 500 500.32 503.49 513.52 513.52 515.6 518.28 534.4 540 550
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD BEAUTYCHEM LIMITED LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52 513.65 518.28 534.4 540
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD BEAUTYCHEM LIMITED LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Specialist Support Akternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage Sports & Playground Sports & Playground	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.352 513.52 513.52 515.6 518.28 518.28 534.4 540 550 550
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD BEAUTYCHEM LIMITED LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Drugs & Pharmacy Services Prv Sctr Care Pkage Sports & Playground Sports & Playground Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52 513.52 515.65 518.28 534.4 540 550 550
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Foults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52 513.52 515.66 518.28 534.4 540 550 555.24 555.4
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD BEAUTYCHEM LIMITED LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Drugs & Pharmacy Services Prv Sctr Care Pkage Sports & Playground Sports & Playground Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52 513.52 515.65 518.28 534.4 540 550 550
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Foults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52 513.52 515.66 518.28 534.4 540 550 555.24 555.4
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD BEAUTYCHEM LIMITED LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC SELLICK PARTNERSHIP LIMITED MY HOMECARE	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage Sports & Playground Sports & Playground Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52 513.65 518.28 534.4 540 550 555.24 555.4 555.4 559.15 562.36
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD BEAUTYCHEM LIMITED LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC COSELICE SPA SPECIALISTS LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC SELLICK PARTINERSHIP LIMITED MY HOMECARE KAMINO HOMECARE LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage Sports & Playground Sports & Playground Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.49 513.52 513.52 513.52 515.6 518.28 534.4 540 550 555.24 555.45 559.45 562.36 568.56
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD BEAUTYCHEM LIMITED LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC SELLICK PARTNERSHIP LIMITED MY HOMECARE	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage Sports & Playground Sports & Playground Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52 513.65 518.28 534.4 540 550 555.24 555.4 555.4 559.15 562.36
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD BEAUTYCHEM LIMITED LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC COSELICE SPA SPECIALISTS LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC SELLICK PARTINERSHIP LIMITED MY HOMECARE KAMINO HOMECARE LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage Sports & Playground Sports & Playground Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.49 513.52 513.52 513.52 515.6 518.28 534.4 540 550 555.24 555.45 559.45 562.36 568.56
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC SELLICK PARTNERSHIP LIMITED MY HOMECARE KAMINO HOMECARE LTD SELLICK PARTNERSHIP LIMITED MY HOMECARE KAMINO HOMECARE LTD D.&J. WINTON LTD T/A THE CADGE PHAR SOURCE facilities maintenance LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Drugs & Pharmacy Services General Materials	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52 513.52 515.66 518.28 534.4 540 550 555.24 555.4 555.4 560.36 568.56 574.4 575
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC SELLICK PARTNERSHIP LIMITED MY HOMECARE KAMINO HOMECARE LTD D.B.J. WINTON LTD T/A THE CADGE PHAR SOURCE facilities maintenance LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage Sports & Playground Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.3 505.49 513.52 513.52 513.52 518.28 534.4 540 550 555.24 555.4 555.4 568.56 574.4 575 586.24
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17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC SELLICK PARTNERSHIP LIMITED MY HOMECARE KAMINO HOMECARE LTD D.B.J. WINTON LTD T/A THE CADGE PHAR SOURCE facilities maintenance LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage Sports & Playground Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.3 505.49 513.52 513.52 513.52 518.28 534.4 540 550 555.24 555.4 555.4 568.56 574.4 575 586.24
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD BEAUTYCHEM LIMITED LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC SELLICK PARTNERSHIP LIMITED MY HOMECARE KAMINO HOMECARE LTD D.&J. WINTON LTD T/A THE CADGE PHAR SOURCE facilities maintenance LTD OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage Sports & Playground Sports & Playground Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52 513.52 518.28 518.28 534.4 540 550 555.24 559.15 562.36 568.56 574.4 575 586.24 586.24
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD EAUTYCHEM LIMITED LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC SELLICK PARTNERSHIP LIMITED MY HOMECARE KAMINO HOMECARE LTD D.&J. WINTON LTD T/A THE CADGE PHAR SOURCE facilities maintenance LTD OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage Sports & Playground Sports & Playground Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.49 513.52 513.52 513.52 515.6 518.28 534.4 540 550 555.24 555.45 562.36 568.56 574.4 575 586.24 586.24 586.24 586.88 589.4
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD BEAUTYCHEM LIMITED LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC SELLICK PARTNERSHIP LIMITED MY HOMECARE KAMINO HOMECARE LTD D.&J. WINTON LTD T/A THE CADGE PHAR SOUICE facilities maintenance LTD OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR CAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52 513.52 515.6 518.28 534.4 540 550 555.24 555.4 555.4 555.4 5562.36 562.36 574.4 575 586.24 586.24 586.24 586.24 586.24 586.24 586.24 589.4
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD EAUTYCHEM LIMITED LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC SELLICK PARTNERSHIP LIMITED MY HOMECARE KAMINO HOMECARE LTD D.&J. WINTON LTD T/A THE CADGE PHAR SOURCE facilities maintenance LTD OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage Sports & Playground Sports & Playground Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.49 513.52 513.52 513.52 515.6 518.28 534.4 540 550 555.24 555.45 562.36 568.56 574.4 575 586.24 586.24 586.24 586.88 589.4
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC SELLICK PARTNERSHIP LIMITED MY HOMECARE KAMINO HOMECARE LTD D.&J. WINTON LTD T/A THE CADGE PHAR SOURCE facilities maintenance LTD OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage Sports & Playground Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52 513.52 515.6 518.28 534.4 540 550 555.24 555.4 555.4 555.4 5562.36 562.36 574.4 575 586.24 586.24 586.24 586.24 586.24 586.24 586.24 589.4
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC SELLICK PARTNERSHIP LIMITED MY HOMECARE KAMINO HOMECARE LTD D.B.J. WINTON LTD TA THE CADGE PHAR SOURCE facilities maintenance LTD OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.38 505.49 513.52 513.52 513.52 515.6 518.28 534.4 540 550 555.24 555.4 559.15 562.36 568.56 574.4 575 586.24 586.24 586.24 589.4 590.88 591.12
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD EBAUTYCHEM LIMITED LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC SELLICK PARTNERSHIP LIMITED MY HOMECARE KAMINO HOMECARE LTD D. BJ. WINTON LTD T/A THE CADGE PHAR SOURCE FACILITIES MAINTEN AND CARE KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52 513.52 515.65 518.28 534.4 540 550 555.24 559.15 562.36 574.4 575 586.24 586.25 590.88 590.88 590.88 590.12 590.11
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC SELLICK PARTNERSHIP LIMITED MY HOMECARE KAMINO HOMECARE LTD D.B.J. WINTON LTD TA THE CADGE PHAR SOURCE facilities maintenance LTD OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.38 505.49 513.52 513.52 513.52 515.6 518.28 534.4 540 550 555.24 555.4 559.15 562.36 568.56 574.4 575 586.24 586.24 586.24 589.4 590.88 591.12
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD EBAUTYCHEM LIMITED LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC SELLICK PARTNERSHIP LIMITED MY HOMECARE KAMINO HOMECARE LTD D. BJ. WINTON LTD T/A THE CADGE PHAR SOURCE FACILITIES MAINTEN AND CARE KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52 513.52 518.28 534.4 540 550 555.24 559.15 562.36 568.56 574.4 575 586.24 586.24 586.24 586.24 586.24 586.88 589.4 590.88 591.12 591.16
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD BEAUTYCHEM LIMITED LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC LONDON CARE PLC LONDON CARE PLC SELLICK PARTNERSHIP LIMITED MY HOMECARE KAMINO HOMECARE LTD D.&J. WINTON LTD T/A THE CADGE PHAR SOURCE facilities maintenance LTD OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage Sports & Playground Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52 515.6 518.28 534.4 540 550 555.24 555.4 559.15 566.25 586.24 586.24 586.24 586.24 586.24 586.24 586.24 586.24 591.16 591.16 592.6
17/09/2021 17/09/2021	LONDON CARE PLC FORENSIC PATHOLOGY SERVICES KAMINO HOMECARE LTD OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC ANTHONY COLLINS SOLICITORS LONDON BOROUGH OF BARNET MILLENNIUM CARE LTD MILLENNIUM CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR AMY PHARMA LTD BEAUTYCHEM LIMITED KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD BEAUTYCHEM LIMITED LONDON CARE PLC LONDON CARE PLC OASIS GROUP LONDON LTD TA OASIS CAR RADIO MARATHON LTD THE POOL & SPA SPECIALISTS LTD THE POOL & SPA SPECIALISTS LTD LONDON CARE PLC SELLICK PARTNERSHIP LIMITED MY HOMECARE KAMINO HOMECARE LTD D.&J. WINTON LTD T/A THE CADGE PHAR SOURCE facilities maintenance LTD OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Alternative Educatio Travel Exp - Client Travel Exp - Client Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Prv Sctr Care Pkage Sports & Playground Sports & Playground Prv Sctr Care Pkage Sports & Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage	Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health	451.84 451.9 458.36 471.52 473.02 492.5 500 500 500.32 503.8 505.49 513.52 513.52 513.52 515.6 518.28 534.4 540 550 555.24 555.4 559.15 562.36 568.56 574.4 575 586.24 586.88 589.4 589.4 590.88 589.4 590.88 589.4 591.12 591.16 591.16

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
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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 & Devlop	630.54
17/09/2021	Law Morgan Limited t/as Morgan Law	Temporary & Agency Staff	Director of Regen, Planning & Devlop	630.54
	Law Morgan Limited t/as Morgan Law	Temporary & Agency Staff	Director of Regen, Planning & Devlop	630.54
17/09/2021	Law Morgan Limited t/as Morgan Law	Temporary & Agency Staff	Director of Regen, Planning & Devlop	630.54
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	641.76
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	641.76
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
	TRAIN2CARE ACADEMY		Director of Adults & Health	645.4
		Prv Sctr Care Pkage		
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
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	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
		_		652.4
	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	
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
	OASIS GROUP LONDON LTD TA OASIS CAR	_	Director of Adults & Health	673.6
		Prv Sctr Care Pkage		
17/09/2021	CAMPHILL MILTON KEYNES COMMUNTIES	Vol Sect - Care Pk	Director of Adults & Health	678.36
17/09/2021	CAMPHILL MILTON KEYNES COMMUNTIES	Vol Sect - Care Pk	Director of Adults & Health	678.36
	THE CAMPHILL 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
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	Law Morgan Limited t/as Morgan Law	Temporary & Agency Staff	Director of Regen, Planning & Devlop	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
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	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
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1//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
	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
	OASIS GROUP LONDON LTD TA OASIS CAR	_	Director of Adults & Health	825.16
		Prv Sctr Care Pkage		
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
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
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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 & Devlop	888.33
1//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
	KAMINO HOMECARE LTD	_	Director of Adults & Health	
		Prv Sctr Care Pkage		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
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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
	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	939
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1//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 & Devlop	950
17/09/2021	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Director of Regen, Planning & Devlop	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
		Prv Sctr Care Pkage		
	LONDON CARE PLC	5	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
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	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
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	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
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17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1044.08
			Director of Adults & Health	1052.12
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Additis & Health	
		_		
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1060.92
17/09/2021 17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR ROCKSOLID 247	Prv Sctr Care Pkage Priv - Contractor	Director of Adults & Health Director of Children's Services	1060.92 1071
17/09/2021 17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1060.92
17/09/2021 17/09/2021 17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR ROCKSOLID 247 ROCKSOLID 247	Prv Sctr Care Pkage Priv - Contractor Priv - Contractor	Director of Adults & Health Director of Children's Services Director of Children's Services	1060.92 1071 1088
17/09/2021 17/09/2021 17/09/2021 17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR ROCKSOLID 247 ROCKSOLID 247 ADAMS & STYLES	Prv Sctr Care Pkage Priv - Contractor Priv - Contractor Prem - Leasing	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop	1060.92 1071 1088 1105
17/09/2021 17/09/2021 17/09/2021 17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR ROCKSOLID 247 ROCKSOLID 247	Prv Sctr Care Pkage Priv - Contractor Priv - Contractor	Director of Adults & Health Director of Children's Services Director of Children's Services	1060.92 1071 1088
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR ROCKSOLID 247 ROCKSOLID 247 ADAMS & STYLES	Prv Sctr Care Pkage Priv - Contractor Priv - Contractor Prem - Leasing	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop	1060.92 1071 1088 1105
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR ROCKSOLID 247 ROCKSOLID 247 ADAMS & STYLES Redacted Personal Data ADAMS & STYLES	Prv Sctr Care Pkage Priv - Contractor Priv - Contractor Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1060.92 1071 1088 1105 1105 1115.18
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR ROCKSOLID 247 ROCKSOLID 247 ADAMS & STYLES Redacted Personal Data ADAMS & STYLES CEL VENTURES LIMITED	Prv Sctr Care Pkage Priv - Contractor Priv - Contractor Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop	1060.92 1071 1088 1105 1105 1115.18 1118
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR ROCKSOLID 247 ROCKSOLID 247 ADAMS & STYLES Redacted Personal Data ADAMS & STYLES	Prv Sctr Care Pkage Priv - Contractor Priv - Contractor Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1060.92 1071 1088 1105 1105 1115.18
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR ROCKSOLID 247 ROCKSOLID 247 ADAMS & STYLES Redacted Personal Data ADAMS & STYLES CEL VENTURES LIMITED KAMINO HOMECARE LTD	Prv Sctr Care Pkage Priv - Contractor Priv - Contractor Prem - Leasing Prom - Leasing	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health	1060.92 1071 1088 1105 1105 1115.18 1118.76
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR ROCKSOLID 247 ROCKSOLID 247 ADAMS & STYLES Redacted Personal Data ADAMS & STYLES CEL VENTURES LIMITED KAMINO HOMECARE LTD TRAIN2CARE ACADEMY	Prv Sctr Care Pkage Priv - Contractor Priv - Contractor Prem - Leasing Prom - Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1060.92 1071 1088 1105 1105 1115.18 1118.76 1161.76
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR ROCKSOLID 247 ROCKSOLID 247 ADAMS & STYLES Redacted Personal Data ADAMS & STYLES CEL VENTURES LIMITED KAMINO HOMECARE LTD TRAIN2CARE ACADEMY OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv - Contractor Priv - Contractor Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prom - Leasing Prom Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1060.92 1071 1088 1105 1105 1115.18 1118.76 1161.76 1172.52
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR ROCKSOLID 247 ROCKSOLID 247 ADAMS & STYLES Redacted Personal Data ADAMS & STYLES CEL VENTURES LIMITED KAMINO HOMECARE LTD TRAIN2CARE ACADEMY	Prv Sctr Care Pkage Priv - Contractor Priv - Contractor Prem - Leasing Prom - Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1060.92 1071 1088 1105 1105 1115.18 1118.76 1161.76
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR ROCKSOLID 247 ROCKSOLID 247 ADAMS & STYLES Redacted Personal Data ADAMS & STYLES CEL VENTURES LIMITED KAMINO HOMECARE LTD TRAIN2CARE ACADEMY OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC	Prv Sctr Care Pkage Priv - Contractor Priv - Contractor Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Pry Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health	1060.92 1071 1088 1105 1105 1115.18 1118.76 1161.76 1172.52 1184.76
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR ROCKSOLID 247 ROCKSOLID 247 ADAMS & STYLES Redacted Personal Data ADAMS & STYLES CEL VENTURES LIMITED KAMINO HOMECARE LTD TRAIN2CARE ACADEMY OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC LONDON CARE PLC	Prv Sctr Care Pkage Priv - Contractor Priv - Contractor Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Pry Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health	1060.92 1071 1088 1105 1105 1115.18 1118.76 1161.76 1172.52 1184.76 1188.04
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR ROCKSOLID 247 ROCKSOLID 247 ADAMS & STYLES Redacted Personal Data ADAMS & STYLES CEL VENTURES LIMITED KAMINO HOMECARE LTD TRAIN2CARE ACADEMY OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC	Prv Sctr Care Pkage Priv - Contractor Priv - Contractor Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Pry Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health	1060.92 1071 1088 1105 1105 1115.18 1118.76 1161.76 1172.52 1184.76
17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR ROCKSOLID 247 ROCKSOLID 247 ADAMS & STYLES Redacted Personal Data ADAMS & STYLES CEL VENTURES LIMITED KAMINO HOMECARE LTD TRAIN2CARE ACADEMY OASIS GROUP LONDON LTD TA OASIS CAR LONDON CARE PLC LONDON CARE PLC	Prv Sctr Care Pkage Priv - Contractor Priv - Contractor Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Pry Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health	1060.92 1071 1088 1105 1105 1115.18 1118.76 1161.76 1172.52 1184.76 1188.04

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	=	Surveys	Director of Finance	1218.67
	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
	LONDON CARE PLC	_	Director of Adults & Health	1262.27
		Prv Sctr Care Pkage		
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 & Devlop	1300
1//09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
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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 & Devlop	1343.33
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1347.2
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
17/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
17/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
17/00/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1389.44
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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 & Devlop	1406.57
17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1406.76
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
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	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 & Devlop	1473.33
	ADAMS & STYLES			
		Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
17/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
17/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1475
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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
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
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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
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1555.12
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17/09/2021	POTTER RAPER PARTNERSHIP	Consultancy	Director of Finance	1627.91
17/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1684
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17/09/2021	WORK SKILLS LEARNING LIMITED	Fees Legal External	Director of Children's Services	1700
17/09/2021	Global Guardians Facilities Mgnt	Security	Director of Regen, Planning & Devlop	1700
17/09/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	1723.4
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
17/09/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
17/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
		5	Director of Adults & Health	
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage		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
17/00/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1776.96
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17/09/2021	LONDON BOROUGH OF WALTHAM FOREST	Pest & Animal Contro	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
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	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
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1870.26
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	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
	Jan Kattein Architects Ltd	Buildings	Director of Finance	1952.5
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	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
	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
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2194.4
		_		2200
	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	
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
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	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
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	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
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	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
	NORWOOD SCHOOLS LTD	_		2660.72
		Prv Sctr Care Pkage	Director of Adults & Health	
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
	KAMINO HOMECARE LTD	_	Director of Adults & Health	2824.36
		Prv Sctr Care Pkage		
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
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17/09/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2970.24
17/09/2021	Meinhardt UK Ltd	Engineering	Director of Finance	3000
17/09/2021	ANGELS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	3220
17/09/2021	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Director of Children's Services	3298.95
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3458.92
17/09/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	3559.61
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3594.64
17/09/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	3605.8
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	3704.8
17/09/2021	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	3750
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	3940.56
17/09/2021	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Director of Children's Services	4090
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	4378.4
	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	4490
	Meinhardt UK Ltd	Engineering	Director of Finance	4500
	NOBLE SYSTEMS UK LIMITED	Maint & Support	Director of Transformation & Resources	4800
	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Director of Children's Services	4824.7
	CIVICA ELECTION SERVICES LIMITED	Election Services	Director of Transformation & Resources	4997.69
	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Director of Adults & Health	5454.6
	ACTION STARTER LIMITED		Director of Adults & Health	5600
		Customised & Bespoke		5700
	FLOYD & SON (FUNERAL DIRECTORS) LTD	Body Transport Service	Assistant Dir Corporate Governance	
	AYERST ENVIRONMENTAL LTD	Works - Construction, Repair & Maintenance	Director of Finance	5950
	FLOYD & SON (FUNERAL DIRECTORS) LTD	Body Transport Service	Assistant Dir Corporate Governance	6000
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	6039.64
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	6399.36
17/09/2021	Fleet Architects Ltd	Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	6400
17/09/2021	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Director of Children's Services	6545
17/09/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	7197.4
17/09/2021	Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	7440
17/09/2021	CAMBRIDGE EAL	Vol Sec - Add Supp	Director of Children's Services	7475
17/09/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8014.6
17/09/2021	Alban Construction Consultancy	Efficiency	Director of Regen, Planning & Devlop	8250
	Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	9951
	METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	10080
	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Director of Children's Services	10666.66
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	11706.63
	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	12500
	MENORAH GRAMMAR SCHOOL	_	_	12758.66
		Vol Sec - Day Place	Director of Children's Services	
	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Director of Children's Services	13266.66
	The Pears Family Charitable Foundat	Vol Sec - Day Place	Director of Children's Services	13667
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	13710
	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Director of Children's Services	13866.66
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	16707.84
	LBH THE GARDEN SCHOOL	L.A Recoup SpDay	Director of Children's Services	18115.32
17/09/2021	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Director of Children's Services	18800
17/09/2021	PENNA PLC	Recruitment & Assessment	Director of Transformation & Resources	19200
17/09/2021	TAVISTOCK & PORTMAN NHS FT	Vol Sec - Day Place	Director of Children's Services	19522.33
17/09/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	20808
17/09/2021	WEST HEATH 2000	Vol - Recoup SpRes	Director of Children's Services	24166.66
17/09/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	38000
17/09/2021	POSITIVE FAMILIES PARTNERSHIP LLP	Advice & Counselling	Director of Children's Services	41730
17/09/2021	Marston Holdings Ltd	Parking	Director of Environment & Neighbourhoods	85357.12
	Hill Partnerships Limited	Building Construction Materials	Director of Finance	125468.43
	Longley Group Limited	Roofing	Director of Finance	133000
	ADAM HTT LTD T/A ADAM	_	Director of Finance	277489.4
		Buildings		
	TWINGLOBE CARE LTD	JtFundinc - Health	Director of Adults & Health	-4422
	PROJECT CENTRE LTD	PayContractr Infrast	Director of Finance	-1500
	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Director of Children's Services	-850
	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Director of Children's Services	-464.29
	AMIN ENTERPRISE LTD T/A DR ATEF AM	Prv Sctr Care Pkage	Director of Adults & Health	-450
	TWINGLOBE CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	-198.23
	GOLDEN CARE ESTATES LTD	Priv - Contractor	Director of Children's Services	-114.29
20/09/2021	BUNZL UK LTD t/a GREENHAM	Material - Purch,Rep	Director of Environment & Neighbourhoods	-1.3
20/09/2021	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Director of Regen, Planning & Devlop	4.7
20/09/2021	VEOLIA ES (UK) LTD	Waste Management	Director of Regen, Planning & Devlop	15
20/09/2021	VEOLIA ES (UK) LTD	Waste Management	Director of Regen, Planning & Devlop	15
20/09/2021	VEOLIA ES (UK) LTD	Waste Management	Director of Regen, Planning & Devlop	15
20/09/2021	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Director of Regen, Planning & Devlop	17.05
	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Director of Regen, Planning & Devlop	17.05
	WELLCARE FOSTERING SERVICES LIMITED	Travel Exp - Client	Director of Children's Services	22
	BES COMMERCIAL ELECTRICITY LTD	Energy - Gas	Director of Regen, Planning & Devlop	23.35
	Redacted Personal Data	SSChild-PersonalItem	Director of Children's Services	25.55
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	28.62
	WISDOM DESIGN LIMITED		Director of Transformation & Resources	40
		Fees - Print Design		
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
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
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60

COLOCIOCAL ORDANIT DAVIATENTO	Outrook Oleatrica	District (Transferred) and December	-00
20/09/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
20/09/2021 GRANT PAYMENTS 20/09/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources Director of Transformation & Resources	60 60
	School - Clothing	Director of Transformation & Resources Director of Transformation & Resources	
20/09/2021 GRANT PAYMENTS	School - Clothing		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 & Devlop	70.77
20/09/2021 J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	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		110.64
20/09/2021 E.ON	Energy - Electric		113.34
20/09/2021 BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	9 . 9 .	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 & Devlop	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 & Devlop	260
20/09/2021 CENTRE 404	Prv Sctr Care Pkage	9 . 9 ,	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		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		380.96
20/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage		383.04
20/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage		395.92
20/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage		395.92
20/09/2021 CENTRE 404	Prv Sctr Care Pkage		435.96
20/09/2021 GENTIL 404 20/09/2021 TCR TRAINING LTD	Training	Director of Adults & Health	445
20/09/2021 Indian Bookshelf T/A Star Books	Library Books		452.62
20/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage		494.92
20/09/2021 SINAN CARE LIMITED	=		494.92
	Prv Sctr Care Pkage		494.92
20/09/2021 BUNZL UK LTD t/a GREENHAM	Chemical	<u> </u>	
20/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage		507.92
20/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage		507.92
20/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage		507.92
20/09/2021 WEIGHTMANS LLP	Specialist Support	Assistant Dir Corporate Governance	522
20/09/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post		531.86
20/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage		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 & Devlop	888.33
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
20/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage		88.88
20/09/2021 ELECTRICAL AFFAIRS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	890.8
20/09/2021 Hazel Brown Creative	Services	Director of Regen, Planning & Devlop	900
20/09/2021 Walker Management Limited	Property		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 & Devlop	940
20/09/2021 BOWYER BRYCE	Business	Director of Regen, Planning & Devlop	950
20/09/2021 BOWYER BRYCE	Business	Director of Regen, Planning & Devlop	950
20/09/2021 BOWYER BRYCE	Business	Director of Regen, Planning & Devlop	950
20/09/2021 BOWYER BRYCE	Business	Director of Regen, Planning & Devlop	950
20/09/2021 BOWYER BRYCE 20/09/2021 BOWYER BRYCE	Business	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	950 950
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		1003.96
20/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1015.84

20/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
20/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1039.68
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1053
20/09/2021 ALLEN LANE LTD	SalAgen-Est Post	Director of Finance	1059.37
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1061.66
20/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1080.96
20/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1088.4
20/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1094.4
20/09/2021 MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
20/09/2021 MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
20/09/2021 I2I ENTERPRISES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
20/09/2021 ELECTRICAL AFFAIRS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
20/09/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1125
20/09/2021 THE PATHOLOGY GROUP			1125
	Forensic & Laboratory	Assistant Dir Corporate Governance	
20/09/2021 LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1129.44
20/09/2021 ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	1133.18
20/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1142.84
20/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1142.84
20/09/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
20/09/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
20/09/2021 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	1148.4
20/09/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1235
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
20/09/2021 LAKEPOINT ESTATES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
20/09/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
20/09/2021 GLEAMPOINT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
20/09/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
20/09/2021 Redacted Personal Data			1365
	Prem - Leasing	Director of Regen, Planning & Devlop	
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
20/09/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	1373.61
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
20/09/2021 GOLDEN CARE ESTATES LTD	Priv - Lodgings	Director of Children's Services	1389.6
20/09/2021 Global Guardians Facilities Mgnt	Security	Director of Regen, Planning & Devlop	1390
20/09/2021 NISSI HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1391.19
20/09/2021 NISSI HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1393.24
20/09/2021 GRANT PAYMENTS	R&M - Day to Day Ext	Director of Environment & Neighbourhoods	1396
20/09/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1404
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
20/09/2021 Redacted Personal Data	Prem - Leasing		1404
20/09/2021 Redacted Personal Data 20/09/2021 Redacted Personal Data	5	Director of Regen, Planning & Devlop	
	Prem - Leasing	Director of Regen, Planning & Devlop	1404
20/09/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1406.47
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
20/09/2021 TYCO FIRE & INTEGRATED SOLUTIONS (U	Services	Director of Environment & Neighbourhoods	1434
20/09/2021 NORTH AND EAST LONDON CARE LIMITED	Fees - Tuition	Director of Children's Services	1447.5
20/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1453.44
20/09/2021 KNIGHTSFIELD SCHOOL	Vol Sec - Add Supp	Director of Children's Services	1485.15
20/09/2021 NISSI HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1497.17
20/09/2021 ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Director of Children's Services	1500
20/09/2021 PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy	Director of Adults & Health	1539.2
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1560
20/09/2021 WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	1580
20/09/2021 WISDOM DESIGN EIMITED 20/09/2021 SOS HOUSING SERVICES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
20/09/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
20/09/2021 FALCON PROPERTIES LTD 20/09/2021 EUROWORLD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	_		
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
20/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
20/09/2021 SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1813.78

	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 & Devlop	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
	ALLEN LANE LTD	Recruitment & Assessment	Director of Finance	2471.88
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2520
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2539.6
		_		
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2553.6
	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 & Devlop	2630
20/09/2021	D&M BUILDING ROOFING & MAINTENANCE	Roofing	Director of Regen, Planning & Devlop	2655
20/09/2021	VEOLIA ES (UK) LTD	Waste Management	Director of Regen, Planning & Devlop	2666.24
20/09/2021	VEOLIA ES (UK) LTD	Waste Management	Director of Regen, Planning & Devlop	2666.24
	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	2679.77
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2755.48
	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Director of Adults & Health	3250
			Director of Finance	3400
	Global Guardians Facilities Mgnt	Manned Guarding		
	Waterslade Ltd	Efficiency	Director of Finance	3700
20/09/2021	D&M BUILDING ROOFING & MAINTENANCE	Roofing	Director of Regen, Planning & Devlop	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
	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	5000
	TEAM NETSOL LTD	Arts & Leisure Services	Director of Transformation & Resources	5000
	Bud Studio LTD	Outsourced Service	Director of Regen, Planning & Devlop	5475
	PROJECT CENTRE LTD	Tech & Feasibility	Director of Finance	5500
	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
	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Director of Children's Services	10666.66
	CRE8 Structures LLP	Efficiency	Director of Finance	11200
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	11297.44
	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Director of Children's Services	12833.33
	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 & Devlop	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
	SOLACE WOMEN'S AID	Social Community Care Supplies & Services - Adult	Director of Adults & Health	20000
	TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	27969.86
	ENGIE REGENERATION LIMITED	Buildings	Director of Finance	44325.1
	CAPITAL LETTERS LONDON LMITED	Letting / Estate Agents	Director of Regen, Planning & Devlop	76850
	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
	D A Languages Ltd	Priv - Contractor	Director of Transformation & Resources	-78.66
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	-45.2
	CASTLE WATER LTD	_		-40
		Prem - Water Rates	Director of Adults & Health	
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	-13.6
	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-PersonalItem	Director of Children's Services	47
	GLS EDUCATIONAL SUPPLIES LIMITED	Arts & Crafts	Director of Children's Services	49.98
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	67.8
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	71.96
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	72.32
	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
	The Learning Machine Ltd	Adult Further Educat	Director of Regen, Planning & Devlop	108
	CASTLE WATER LTD	Prem - Water Rates	Director of Adults & Health	114.79
	Syed & Quinn Ltd	Training	Director of Adults & Health	125
		-	Director of Children's Services	135.83
	GLS EDUCATIONAL SUPPLIES LIMITED	Arts & Crafts		
	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Director of Adults & Health	138
	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
		Advice, Advocacy & C	Director of Adults & Health	180
21/09/2021	PAUSH LTD	Advice, Advocacy & C		
	PAUSH LTD PRIMERA ASSISTED LIVING LIMITED T/A	· · · · · · · · · · · · · · · · · · ·	Director of Adults & Health	189.84
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	
21/09/2021 21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A BINOH	Prv Sctr Care Pkage Vol Sec - Add Supp	Director of Adults & Health Director of Children's Services	190
21/09/2021 21/09/2021 21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A BINOH BINOH	Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp	Director of Adults & Health Director of Children's Services Director of Children's Services	190 190
21/09/2021 21/09/2021 21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A BINOH	Prv Sctr Care Pkage Vol Sec - Add Supp	Director of Adults & Health Director of Children's Services	190

	Redacted Personal Data	Priv - Contractor	Director of Children's Services	205
	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 & Devlop	240
	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
	PRIMERA ASSISTED LIVING LIMITED T/A	-	Director of Adults & Health	253.12
		Prv Sctr Care Pkage		
	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 & Devlop	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
	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Director of Children's Services	280
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	289.28
	THE APPROPRIATE ADULT SERVICE LTD	Fees - Tuition	Director of Children's Services	317.25
			Director of Children's Services	358.56
	L A TRAINING	Support Services & Advocacy Services		
	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
	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Director of Children's Services	394.29
	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	394.3
	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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	451.92
	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	470
21/09/2021		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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	506.24
		_	Director of Adults & Health	506.24
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage		
	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 & Devlop	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
	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Director of Children's Services	554.29
	BRITISH GAS BUSINESS	Pay Cntrctor-Aqu L&B	Director of Finance	555.82
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	560.48
	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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	610.2
	Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	612
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adulta & Health	612
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	624.4
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	632.8
	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
	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.4
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	670.04
	NORTH LONDON COMMUNITY CARE AGENCY	_		677.88
		Prv Sctr Care Pkage	Director of Adults & Health	
	Walt Green and Company Limited	Room Hire	Director of Transformation & Resources	700
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	714
	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
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	774.48
	FLEET EDUCATION SERVICES LTD	Curriculum	Director of Children's Services	836
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	849.76
	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	885.92
	Redacted Personal Data	Prem - Leasing	Director of Addits & Fleatti Director of Regen, Planning & Devlop	891.24
	DEVELOPMENT & LEARNING OPPORTUNITIE	_		895
		Prv Sctr Care Pkage	Director of Adults & Health	
	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
	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	969.28
		-		
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	974.34
	CAPITAL LETTERS LONDON LMITED	Letting / Estate Agents	Director of Regen, Planning & Devlop	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
	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
21/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
21/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
21/09/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1125
	DEVELOPMENT & LEARNING OPPORTUNITIE		Director of Adults & Health	1125
		Prv Sctr Care Pkage		
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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1139.04
		-		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
21/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1170
	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1174.48
		-		
	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
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1278.84
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1300
21/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1337.92
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
		5		
21/09/2021	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/09/2021	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/09/2021	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
		-		
21/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1369.33
	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1380.48
	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
	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 & Devlop	1473.33
	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 & Devlop	1534
	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 & Devlop	1681.33
21/09/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1696.24
		-		
	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
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
		=		
	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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1818.3
	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
	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
	ELYSIUM HEALTHCARE LTD	Vol Sec - Add Supp	Director of Children's Services	2240
	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
	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2316.44
		-		
	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
	Campbell and Co Architects Ltd	Property	Director of Finance	2500
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	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
	OURRIS PROPERTIES LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	2635.71
				2648
21/09/2021	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2648

21/09/2021	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	2735.6
21/09/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	2750
21/09/2021	. ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2870.56
21/09/2021	. ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2870.56
21/09/2021	. UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	2968.84
	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	2973.6
	. KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	3200
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	3249.99
	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Director of Adults & Health	3250
	. Comfort Inn Shelton Limited	Priv Sec LBH & CCG	Director of Adults & Health	3474.43
	. MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	3868.8
21/09/2021	. TOMELI LIMITED	Property Management	Director of Adults & Health	4041.75
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	4049.92
21/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	4303.04
21/09/2021	. CYCLE CONFIDENT LTD	Cycles	Director of Regen, Planning & Devlop	4511.2
21/09/2021	Etude Consulting Limited	Efficiency	Director of Finance	4550
21/09/2021	THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Tra	Director of Transformation & Resources	4915.45
	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	5033.52
	MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Director of Children's Services	5520
	MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Director of Children's Services	5520
	. MATRIX SCM LTD			5637.44
		SalAgen-Est Post	Assistant Dir Corporate Governance	
	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6300
21/09/2021	. MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	6635.07
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	6707.68
21/09/2021	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	7125.51
21/09/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	7564.16
21/09/2021	. MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Add Supp	Director of Children's Services	7600
21/09/2021	ACTIVE CHILDREN YOUTH CENTRE (ACYC)	Temporary & Agency S	Director of Children's Services	9000
	. WILKIN CHAPMAN LLP	Fees Legal External	Director of Transformation & Resources	9358.3
	MITRE CONSTRUCTION CO LTD	Architect	Director of Finance	9425
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	11894.4
	. THE KING ALFRED SCHOOL	Vol Sec - Day Place	Director of Children's Services	12627.8
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	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	15519.79
	. THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Director of Children's Services	19133.33
21/09/2021	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	20888
21/09/2021	. VIRGIN MEDIA LTD	Fixed	Director of Finance	21233.29
21/09/2021	. Kiran Curtis Limited	Architect	Director of Finance	26226.75
21/09/2021	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Director of Adults & Health	32824
21/09/2021	. INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	37000
	MATRIX SCM LTD	SalAgen-Est Post	Director of Finance	47961.81
	. MATRIX SCM LTD	SalAgen-Est Post	Director of Finance	48170.27
	. MATRIX SCM LTD	SalAgen-Est Post	Director of Finance	53476.79
		_		67839.6
	MATRIX SCM LTD	SalAgen-Est Post	Director of Environment & Neighbourhoods	
	MATRIX SCM LTD	SalAgen-Est Post	Director of Adults & Health	74292.11
21/09/2021	. MATRIX SCM LTD	SalAgen-Est Post	Director of Adults & Health	77726.42
21/09/2021	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	77900
21/09/2021	. MATRIX SCM LTD	SalAgen-Est Post	Director of Children's Services	82887.55
21/09/2021	. MATRIX SCM LTD	SalAgen-Est Post	Director of Transformation & Resources	87802.59
21/09/2021	. MATRIX SCM LTD	SalAgen-Est Post	Director of Adults & Health	95366.48
21/09/2021	MATRIX SCM LTD	SalAgen-Est Post	Director of Environment & Neighbourhoods	95905.69
	. MATRIX SCM LTD	SalAgen-Est Post	Director of Transformation & Resources	103516.58
	. MATRIX SCM LTD	SalAgen-Est Post	Director of Transformation & Resources	103673.93
	. MATRIX SCM LTD	SalAgen-Est Post	Director of Children's Services	103073.96
	MATRIX SCM LTD	SalAgen-Est Post	Director of Environment & Neighbourhoods	110338.49
	MATRIX SCM LTD	SalAgen-Est Post	Director of Children's Services	114683.16
	. MATRIX SCM LTD	SalAgen-Est Post	Director of Regen, Planning & Devlop	138142.04
21/09/2021	. MATRIX SCM LTD	SalAgen-Est Post	Director of Regen, Planning & Devlop	151756.12
21/09/2021	. HARINGEY CITIZEN'S ADVICE BUREAUX	Advice, Advocacy & Counselling Services	Director of Adults & Health	160000
21/09/2021	. MATRIX SCM LTD	SalAgen-Est Post	Director of Regen, Planning & Devlop	167086.24
21/09/2021	. Mulalley and Company LTD	Building Construction Materials	Director of Finance	210036.75
	. Mulalley and Company LTD	Buildings	Director of Finance	306621.57
	. HARINGEY CITIZEN'S ADVICE BUREAUX	Advice, Advocacy & Counselling Services	Director of Adults & Health	352512
	JGC Ltd T/A GRAHAM	Construction	Director of Finance	-745337.65
	. NFC Homes Limited	Construction	Director of Finance	-46469.11
	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Director of Finance Director of Environment & Neighbourhoods	-46469.11
22/09/2021		JtFundInc - Health	Director of Adults & Health	-2614.83
	BARCHESTER HEALTHCARE HOMES TA WILS			
22/09/2021	. Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	-1500
22/09/2021 22/09/2021	. Redacted Personal Data . OURRIS RESIDENTIAL HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-893.1
22/09/2021 22/09/2021 22/09/2021	Redacted Personal Data OURRIS RESIDENTIAL HOMES LTD J.A. STEEL AND SON LTD	Client Cont Care Pkg Removals	Director of Adults & Health Director of Regen, Planning & Devlop	-893.1 24
22/09/2021 22/09/2021 22/09/2021	. Redacted Personal Data . OURRIS RESIDENTIAL HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-893.1
22/09/2021 22/09/2021 22/09/2021 22/09/2021	Redacted Personal Data OURRIS RESIDENTIAL HOMES LTD J.A. STEEL AND SON LTD	Client Cont Care Pkg Removals	Director of Adults & Health Director of Regen, Planning & Devlop	-893.1 24
22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	Redacted Personal Data OURRIS RESIDENTIAL HOMES LTD J.A. STEEL AND SON LTD KANSSAS HOME CARE LTD	Client Cont Care Pkg Removals Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	-893.1 24 66.36
22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	Redacted Personal Data OURRIS RESIDENTIAL HOMES LTD J.A. STEEL AND SON LTD KANSSAS HOME CARE LTD J.A. STEEL AND SON LTD	Client Cont Care Pkg Removals Prv Sctr Care Pkage Removals	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop	-893.1 24 66.36 72
22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	Redacted Personal Data OURRIS RESIDENTIAL HOMES LTD J.A. STEEL AND SON LTD KANSSAS HOME CARE LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM	Client Cont Care Pkg Removals Prv Sctr Care Pkage Removals Chemical Prv Sctr Care Pkage	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods	-893.1 24 66.36 72 81.76
22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	Redacted Personal Data OURRIS RESIDENTIAL HOMES LTD J.A. STEEL AND SON LTD KANSAS HOME CARE LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM ALLPAY LTD CHILDREN DP INCLUSION ME LTD	Client Cont Care Pkg Removals Prv Sctr Care Pkage Removals Chemical Prv Sctr Care Pkage Occupational Therapy	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health	-893.1 24 66.36 72 81.76 96.2
22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	Redacted Personal Data OURRIS RESIDENTIAL HOMES LTD J.A. STEEL AND SON LTD KANSSAS HOME CARE LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM ALLPAY LTD CHILDREN DP INCLUSION ME LTD INCLUSION ME LTD	Client Cont Care Pkg Removals Prv Sctr Care Pkage Removals Chemical Prv Sctr Care Pkage Occupational Therapy Occupational Therapy	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	-893.1 24 66.36 72 81.76 96.2 100
22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	Redacted Personal Data OURRIS RESIDENTIAL HOMES LTD J.A. STEEL AND SON LTD KANSSAS HOME CARE LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM ALLPAY LTD CHILDREN DP INCLUSION ME LTD INCLUSION ME LTD INCLUSION ME LTD	Client Cont Care Pkg Removals Prv Sctr Care Pkage Removals Chemical Prv Sctr Care Pkage Occupational Therapy Occupational Therapy Occupational Therapy	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	-893.1 24 66.36 72 81.76 96.2 100 100
22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	Redacted Personal Data OURRIS RESIDENTIAL HOMES LTD J.A. STEEL AND SON LTD KANSSAS HOME CARE LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM ALLPAY LTD CHILDREN DP INCLUSION ME LTD	Client Cont Care Pkg Removals Prv Sctr Care Pkage Removals Chemical Prv Sctr Care Pkage Occupational Therapy Occupational Therapy Occupational Therapy Occupational Therapy	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	-893.1 24 66.36 72 81.76 96.2 100 100
22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	Redacted Personal Data OURRIS RESIDENTIAL HOMES LTD J.A. STEEL AND SON LTD KANSSAS HOME CARE LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM ALLPAY LTD CHILDREN DP INCLUSION ME LTD	Client Cont Care Pkg Removals Prv Sctr Care Pkage Removals Chemical Prv Sctr Care Pkage Occupational Therapy Occupational Therapy Occupational Therapy Occupational Therapy Occupational Therapy Occupational Therapy	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health	-893.1 24 66.36 72 81.76 96.2 100 100 100
22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	Redacted Personal Data OURRIS RESIDENTIAL HOMES LTD J.A. STEEL AND SON LTD KANSAS HOME CARE LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM ALLPAY LTD CHILDREN DP INCLUSION ME LTD	Client Cont Care Pkg Removals Prv Sctr Care Pkage Removals Chemical Prv Sctr Care Pkage Occupational Therapy	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health	-893.1 24 66.36 72 81.76 96.2 100 100 100 100
22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	Redacted Personal Data OURRIS RESIDENTIAL HOMES LTD J.A. STEEL AND SON LTD KANSAS HOME CARE LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM ALLPAY LTD CHILDREN DP INCLUSION ME LTD	Client Cont Care Pkg Removals Prv Sctr Care Pkage Removals Chemical Prv Sctr Care Pkage Occupational Therapy Occupational Therapy Occupational Therapy Occupational Therapy Occupational Therapy Occupational Therapy	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health	-893.1 24 66.36 72 81.76 96.2 100 100 100 100 100
22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	Redacted Personal Data OURRIS RESIDENTIAL HOMES LTD J.A. STEEL AND SON LTD KANSAS HOME CARE LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM ALLPAY LTD CHILDREN DP INCLUSION ME LTD	Client Cont Care Pkg Removals Prv Sctr Care Pkage Removals Chemical Prv Sctr Care Pkage Occupational Therapy	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health	-893.1 24 66.36 72 81.76 96.2 100 100 100 100
22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	Redacted Personal Data OURRIS RESIDENTIAL HOMES LTD J.A. STEEL AND SON LTD KANSAS HOME CARE LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM ALLPAY LTD CHILDREN DP INCLUSION ME LTD	Client Cont Care Pkg Removals Prv Sctr Care Pkage Removals Chemical Prv Sctr Care Pkage Occupational Therapy	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health	-893.1 24 66.36 72 81.76 96.2 100 100 100 100 100
22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	Redacted Personal Data OURRIS RESIDENTIAL HOMES LTD J.A. STEEL AND SON LTD KANSAS HOME CARE LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM ALLPAY LTD CHILDREN DP INCLUSION ME LTD	Client Cont Care Pkg Removals Prv Sctr Care Pkage Removals Chemical Prv Sctr Care Pkage Occupational Therapy	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health	-893.1 24 66.36 72 81.76 96.2 100 100 100 100 100 100
22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	Redacted Personal Data OURRIS RESIDENTIAL HOMES LTD J.A. STEEL AND SON LTD KANSSAS HOME CARE LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM ALLPAY LTD CHILDREN DP INCLUSION ME LTD	Client Cont Care Pkg Removals Prv Sctr Care Pkage Removals Chemical Prv Sctr Care Pkage Occupational Therapy	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health	-893.1 24 66.36 72 81.76 96.2 100 100 100 100 100 100 100 100 100 10
22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	Redacted Personal Data OURRIS RESIDENTIAL HOMES LTD J.A. STEEL AND SON LTD KANSAS HOME CARE LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM ALLPAY LTD CHILDREN DP INCLUSION ME LTD	Client Cont Care Pkg Removals Prv Sctr Care Pkage Removals Chemical Prv Sctr Care Pkage Occupational Therapy	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Neighbourhoods Director of Children's Services Director of Adults & Health	-893.1 24 66.36 72 81.76 96.2 100 100 100 100 100 100 100 100 100 10
22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	Redacted Personal Data OURRIS RESIDENTIAL HOMES LTD J.A. STEEL AND SON LTD KANSSAS HOME CARE LTD J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM ALLPAY LTD CHILDREN DP INCLUSION ME LTD	Client Cont Care Pkg Removals Prv Sctr Care Pkage Removals Chemical Prv Sctr Care Pkage Occupational Therapy	Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health	-893.1 24 66.36 72 81.76 96.2 100 100 100 100 100 100 100 100 100 10

22/09/2021	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
	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
	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	204.84
	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Director of Children's Services	210.72
	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	228.3
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	245
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	249.08
22/09/2021		Disbursements	Assistant Dir Corporate Governance	250.63
	INCLUSION ME LTD INCLUSION ME LTD	Occupational Therapy Services Occupational Therapy	Director of Adults & Health Director of Adults & Health	270 270
	INCLUSION ME LTD	,	Director of Adults & Health	270
	INCLUSION ME LTD	Occupational Therapy Occupational Therapy	Director of Adults & Health	270
	INCLUSION ME LTD	Occupational Therapy Occupational Therapy	Director of Adults & Health	270
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
	INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	296.64
	42 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	300
	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
	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
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	580.64
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	580.64
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	597.24
	Resources for Autism	Prv Sctr Care Pkage	Director of Adults & Health	600
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
22/09/2021		Train - C.P.D.	Director of Children's Services	625
	Mindful Education Ltd	Adult Further Educat	Director of Regen, Planning & Devlop	626.43
	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Director of Adults & Health	632.71
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	658.24
	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	660
	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	666.75
	KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	696.8 696.8
	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	741.6
	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	741.6
	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Director of Adults & Health	760
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	764.96
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	812.91
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	812.92
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	818.36
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	823.33
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
22/09/2021	CONFIRM SOLUTIONS LIMITED	Maint & Support	Director of Finance	899.5
	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 & Devlop	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 & Devlop	1105
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.63
	Resources for Autism	Prv Sctr Care Pkage	Director of Adults & Health	1200
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1209.72
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1227.52
	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	1250
	FUSION LIFESTYLE Bristow Johnson Limited	Room Hire	Director of Transformation & Resources Director of Finance	1264
	Bristow Johnson Limited Reducted Personal Data	Tech & Feasibility	Director of Finance Director of Regen, Planning & Devlop	1300 1308.66
	Redacted Personal Data KANSSAS HOME CARE LTD	Prem - Leasing Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health	1316.48
	Redacted Personal Data	Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop	1316.48
,00,2021		20006		1021.00

	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
22/09/2021	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1352.04
	ALLEN LANE LTD	Accountancy	Director of Finance	1352.4
		-		
22/09/2021		Prem - Leasing	Director of Regen, Planning & Devlop	1365
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1369.84
	KANSSAS HOME CARE LTD	_		1387.64
		Prv Sctr Care Pkage	Director of Adults & Health	
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
22/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
	Redacted Personal Data	_		1430
		Prem - Leasing	Director of Regen, Planning & Devlop	
22/09/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
22/09/2021	BRITISH TELECOMMUNICATIONS PLC	Fixed	Director of Environment & Neighbourhoods	1485.02
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1494.36
	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Director of Adults & Health	1500
22/09/2021	KANSSAS 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 & Devlop	1535.99
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1561.07
	KANSSAS 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 & Devlop	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
		_		
	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
	KANSSAS HOME CARE LTD	_	Director of Adults & Health	2128.16
		Prv Sctr Care Pkage		
22/09/2021	KANSSAS 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
	ALLEN LANE LTD	-	Director of Finance	2254
		Accountancy		
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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2366.08
		_	Director of Children's Services	2412.5
	PHIL PARKER LTD	Musical Instruments		
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
	KANSSAS 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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2615.12
		_		
	KANSSAS 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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2739.68
	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
	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	3200
	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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3284.84
	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Children's Services	3355.21
		_		
	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
	CYCLEHOOP LTD	PayContractr Infrast	Director of Finance	3640
		•		
	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
	BRITISH TELECOMMUNICATIONS PLC	Fixed	Director of Environment & Neighbourhoods	4259.36
			-	
	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		Priv - Contractor	Director of Children's Services	5310
	BEACON PARTNERSHIP LLP	Property	Director of Regen, Planning & Devlop	5600
22/09/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	7211.6
22/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	7294
	Ecological Planning & Research Ltd	Buildings	Director of Finance	8199.84
	LONDON ELITE SPORTS & FOOTBAL ACADE	Sport & Fitness	Director of Environment & Neighbourhoods	9436
22/09/2021	Satish Jassal Architects Limited	Property	Director of Finance	9500
22/09/2021	Dartington Hall Trust (RiP)	Subscriptions	Director of Children's Services	11250
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	12200
		-		
	WILKIN CHAPMAN LLP	Fees Legal External	Director of Transformation & Resources	12423.4
22/09/2021	Wave	Water	Carbon Management	13194.5
			Director of Finance	15199.27
	Bakers of Danbury Heritage Ltd	Works - Construction, Repair & Maintenance		
22/09/2021	Bakers of Danbury Heritage Ltd	Works - Construction, Repair & Maintenance		16000
22/09/2021 22/09/2021	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	16800
22/09/2021 22/09/2021 22/09/2021	KARTEROS LTD T/A ST MARKS DAY SERVI MARLBOROUGH HIGHWAYS LTD	Prv Sctr Care Pkage Bituminous Materials	Director of Adults & Health Director of Finance	23885.3
22/09/2021 22/09/2021 22/09/2021	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	
22/09/2021 22/09/2021 22/09/2021 22/09/2021	KARTEROS LTD T/A ST MARKS DAY SERVI MARLBOROUGH HIGHWAYS LTD	Prv Sctr Care Pkage Bituminous Materials	Director of Adults & Health Director of Finance	23885.3
22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	KARTEROS LTD T/A ST MARKS DAY SERVI MARLBOROUGH HIGHWAYS LTD CAVENDISH LEARNING (LONDODN) LTD	Prv Sctr Care Pkage Bituminous Materials Vol Sec - Day Place	Director of Adults & Health Director of Finance Director of Children's Services	23885.3 24040

	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Director of Finance	61068.85
	LONDON COUNCILS	Debt Collection & Recovery	Director of Environment & Neighbourhoods	83410
	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Director of Finance	91595
	THE CORA FOUNDATION	L.A Secure Unit	Director of Children's Services	243434.21
	JGC Ltd T/A GRAHAM	Construction	Director of Finance	745337.65
	Levitt Bernstein	Ext Consult-NCCA	Director of Finance	-9275
	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundinc - Health	Director of Adults & Health	-4180.8
	BARCHESTER HEALTHCARE HOMES TA WILS	Client Cont Care Pkg	Director of Adults & Health	-2356.71
	CYCLEHOOP LTD	PayContractr Infrast	Director of Finance	-2200
	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Director of Adults & Health	-1403.44
	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Director of Adults & Health	-574.07
	DPR Consulting Services Limited	Sal-Officer Temp	Director of Children's Services	-10.5
	WILKS HEAD AND EVE	Audit	Director of Regen, Planning & Devlop	1.13
	PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	7.5
	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 CCCG	Vol Sec - Add Supp	Director of Children's Services	239.82
	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Children's Services	240
	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Director of Children's Services	246.19
23/09/2021		Business	Director of Finance	318
	ST IGNATIUS COLLEGE	L.A Recoup Supp	Director of Children's Services	324.35
	Redacted Personal Data	Training & Conferenc	Director of Environment & Neighbourhoods	325.6
	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen, Planning & Devlop	335
	Redacted Personal Data	Training & Conferenc	Director of Environment & Neighbourhoods	343.69
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	357
	PATIENT TRANSPORT (UK) LTD	Priv Sec LBH & CCG	Director of Adults & Health	380
	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	384
	LBE WINCHMORE SECONDARY SCHOOL	L.A Recoup Supp	Director of Children's Services	442.12
	ENFIELD LEARNING TRUST TA HAZELBURY	L.A Recoup Supp	Director of Children's Services	442.12
	LA SAINTE UNION CATHOLIC SCHOOL		Director of Children's Services	442.12
		L.A Recoup Supp	Director of Children's Services	
	FRIERN BARNET SCHOOL ST VINCENT DE PAUL CATHOLIC PRIMARY	L.A Recoup Supp		442.12 442.12
		L.A Recoup Supp	Director of Children's Services	
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	458.89
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	463.1
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	473.76
	BARNET AND SOUTHGATE COLLEGE	L.A Recoup Supp	Director of Children's Services	495.31
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	532.2
	Redacted Personal Data	L.A Recoup Supp	Director of Children's Services	549.05
	SHELTON DEVELOPMENT SERVICES LTD	Software	Director of Regen, Planning & Devlop	560
	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	566.67
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	595
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	595
	WOOD GREEN FILMS LTD	Prv Sctr Care Pkage	Director of Adults & Health	620
	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	642.6
	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	642.6
	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	642.6
	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
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	745.08
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	745.08
	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	761.3
	TEMPORARY ACCOMODATION	Priv Sec LBH & CCG	Director of Adults & Health	765
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	778.96
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	780.56
	Children First Academy Trust	L.A Recoup Supp	Director of Children's Services	805.83
	TYSSEN COMMUNITY SCHOOL	L.A Recoup Supp	Director of Children's Services	805.83

	CITY OF LONDON ACADEMY HIGHBURY GRO	L.A Recoup Supp	Director of Children's Services	805.83
	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
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	886.74
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
		_		
	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
	HARINGTON SCHEME	Vol Sec - Add Supp	Director of Children's Services	950.87
		* *	Director of Adults & Health	980
	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage		
	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	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1022.9
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	1064.4
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1077.76
		_		
	COMMUNITY INCLUSIVE TRUST	L.A Recoup SpDay	Director of Children's Services	1081.25
	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
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	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
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	KNIGHTSFIELD SCHOOL	L.A Recoup SpDay	Director of Children's Services	1121.35
	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
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1185.52
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
		_		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1269.52
	Redacted Personal Data	Prem - Leasing		1308.66
			Director of Regen, Planning & Devlop	
	NEOPHYTOU PROPERTY INVESTMENTS LIMI	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
	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Director of Regen, Planning & Devlop	1365
		Prem - Leasing		
	Redacted Personal Data	9	Director of Regen, Planning & Devlop	1365
	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
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1375.99
		5		
	YESODEY HATORAH SECONDARY GIRLS' SC	L.A Recoup Supp	Director of Children's Services	1391.76
	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
	WEST LEA SCHOOL	L.A Recoup SpDay	Director of Children's Services	1463.5
				1473.33
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	
	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	SELLICK 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
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	SOMERSET GARDENS FAM HEALTHCARE CTR	Public Health	Director of Adults & Health	1729.92
	Charles Ramsden Consultancy	Business	Director of Finance	1760
23/09/2021	SELLICK 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
	New City College	L.A Recoup Supp	Director of Children's Services	1946.84
	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2032
			-	
	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	2099.32
		17.10		
	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Director of Children's Services	2103.95
		Vol Sec - Add Supp L.A Recoup SpDay	Director of Children's Services Director of Children's Services	2103.95 2123.18
23/09/2021	BEIS TRANA SCHOOL OF LONDON LIMITED	**		

23/00/2021				
25/05/2021	L ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Director of Children's Services	2201.25
	I ALLFORCARE	Prv Sctr Care Pkage	Director of Adults & Health	2216.36
23/09/2021	L TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Director of Children's Services	2244.77
23/09/2021	L PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A Recoup SpDay	Director of Children's Services	2299.92
23/09/2021	L CYCLEHOOP LTD	Cycles	Director of Finance	2320
23/09/2021	L ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	2390
23/09/2021	LOAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2430
23/09/2021	L WHITEFIELD ACADEMY TRUST - WHITEFIE	L.A Recoup SpDay	Director of Children's Services	2458.34
23/09/2021	L UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2489.92
	I New City College	Vol Sec - Add Supp	Director of Children's Services	2688.05
	L NEW WAVE FEDERATION	L.A Recoup Supp	Director of Children's Services	2752.26
			Director of Children's Services	2783.92
	L ENFIELD LEARNING TRUST	L.A Recoup Supp		
	L BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Director of Children's Services	2940
	L OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2980.32
23/09/2021	L SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Director of Adults & Health	3105.27
23/09/2021	L Bristow Johnson Limited	Property	Director of Finance	3150
23/09/2021	L VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3192.25
23/09/2021	L ST MARY MAGDALENE ACADEMY THE COURT	L.A Recoup SpDay	Director of Children's Services	3250.01
23/09/2021	L MORESHET HATORAH LTD	Vol Sec - Add Supp	Director of Children's Services	3306.11
23/09/2021	L ICKBURGH SCHOOL	L.A Recoup SpDay	Director of Children's Services	3333.34
23/09/2021	L Bristow Johnson Limited	Technical & Feasibility	Director of Finance	3335
	L COPPETTS WOOD SCHOOL	L.A Recoup Supp	Director of Children's Services	3370.83
	L JOSEPH CLARKE SCHOOL	L.A Recoup SpDay	Director of Children's Services	3416.67
	L Excellence Plumbing and Gas Ltd		Director of Finance	3480
	9	Heating & Air Con		
	L LBE DURANTS SPECIAL SCHOOL	L.A Recoup SpDay	Director of Children's Services	3500.02
	L Lime Trust t/a Lime Academy Hornbea	L.A Recoup SpDay	Director of Children's Services	3641.67
	Excellence Plumbing and Gas Ltd	Plumbing	Director of Finance	3750
	L D&M BUILDING ROOFING & MAINTENANCE	Roofing	Director of Regen, Planning & Devlop	3800
	L Lime Trust t/a Lime Academy Ravensb	L.A Recoup SpDay	Director of Children's Services	3927.87
23/09/2021	L LEYTON SIXTH FORM COLLEGE	L.A Recoup Supp	Director of Children's Services	4149.76
23/09/2021	L ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	4150.6
23/09/2021	L THE ARCHER ACADEMY	L.A Recoup Supp	Director of Children's Services	4285.21
23/09/2021	L RUSSET HOUSE SCHOOL	L.A Recoup SpDay	Director of Children's Services	4291.68
23/09/2021	L SWISS COTTAGE SCHOOL	L.A Recoup SpDay	Director of Children's Services	4463.03
	L RIVERSIDE SCHOOL	SS Child - Out of Sc	Director of Children's Services	4467.41
	L PELLINGS LLP		Director of Finance	4500
		Property		
	L CAPITAL CITY COLLEGE GROUP CCCG	L.A Recoup Supp	Director of Children's Services	4680.43
	L Bristow Johnson Limited	Property	Director of Finance	4800
23/09/2021	L HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Director of Children's Services	5100
23/09/2021	L CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Director of Children's Services	5400
23/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	5460
23/09/2021	L TRINITY-HERTS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	5892.85
23/09/2021	L BELMONT PARK SHOOL	L.A Recoup SpDay	Director of Children's Services	6020.84
	L STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Director of Children's Services	6054.1
	L WORK SKILLS LEARNING LIMITED	Vol Sec - Add Supp	Director of Children's Services	6575
23/09/2021		Property	Director of Finance	6900
	L CHRISTOPHER HOUSE (LONDON) LTD		Director of Children's Services	7140
	, ,	Prem - Rents		
	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	7212.86
	L TEMPORARY ACCOMODATION	Priv Sec LBH & CCG	Director of Adults & Health	7300
	L NISSI HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	7666.1
23/09/2021	L ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	7862.16
23/09/2021	L Redacted Personal Data	Products	Director of Finance	8500
23/09/2021	L UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	9408
23/09/2021	L Levitt Bernstein	Architect	Director of Finance	9648.5
23/09/2021	L WANDSWORTH COUNCIL	L.A Recoup SpDay	Director of Children's Services	10424.25
	L DPR Consulting Services Limited	Management	Director of Children's Services	10510.5
	L WARDVISION LTD	Buildings	Director of Finance	10850
	L WARDVISION LTD	Buildings	Director of Finance	10850
		=		11300
	L Levitt Bernstein L 16 TO 21 PROJECT LTD	Efficiency	Director of Finance Director of Adults & Health	12621.43
		Priv - Res Long		
	L STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Director of Children's Services	12750
	L Levitt Bernstein	Efficiency	Director of Finance	13000
	ST JOHN'S SCHOOL & COLLEGE	L.A Recoup Supp	Director of Children's Services	13915.45
00/00/0001	L WORK SKILLS LEARNING LIMITED	L.A Recoup Supp	Director of Children's Services	17572.67
			Discotor of Carries and 9 Maight a cube and	
23/09/2021	L ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	18435
23/09/2021		Organised Activities Priv - Res Long	Director of Environment & Neighbourhoods Director of Adults & Health	18435 19906.49
23/09/2021 23/09/2021	L ADAM HTT LTD T/A ADAM	=		
23/09/2021 23/09/2021 23/09/2021	L ADAM HTT LTD T/A ADAM L THE REGARD PARTNERSHIP LIMITED	Priv - Res Long	Director of Adults & Health	19906.49
23/09/2021 23/09/2021 23/09/2021 23/09/2021	L ADAM HTT LTD T/A ADAM L THE REGARD PARTNERSHIP LIMITED L PROVIDE COMMUNITY INTEREST COMPANY	Priv - Res Long Priv - Res Long	Director of Adults & Health Director of Adults & Health	19906.49 28292
23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021	L ADAM HTT LTD T/A ADAM L THE REGARD PARTNERSHIP LIMITED L PROVIDE COMMUNITY INTEREST COMPANY L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM	Priv - Res Long Priv - Res Long Technical & Feasibility Organised Activities	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods	19906.49 28292 28350 28445.5
23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021	L ADAM HTT LTD T/A ADAM L THE REGARD PARTNERSHIP LIMITED L PROVIDE COMMUNITY INTEREST COMPANY L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L SIDE BY SIDE (CHILDREN) LTD	Priv - Res Long Priv - Res Long Technical & Feasibility Organised Activities Vol Sec - Day Place	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services	19906.49 28292 28350 28445.5 29840.06
23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021	L ADAM HTT LTD T/A ADAM L THE REGARD PARTNERSHIP LIMITED L PROVIDE COMMUNITY INTEREST COMPANY L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L SIDE BY SIDE (CHILDREN) LTD L ADAM HTT LTD T/A ADAM	Priv - Res Long Priv - Res Long Technical & Feasibility Organised Activities Vol Sec - Day Place Organised Activities	Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods	19906.49 28292 28350 28445.5 29840.06 30900
23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021	L ADAM HTT LTD T/A ADAM L THE REGARD PARTNERSHIP LIMITED L PROVIDE COMMUNITY INTEREST COMPANY L ADAM HTT LTD T/A ADAM L SIDE BY SIDE (CHILDREN) LTD L ADAM HTT LTD T/A ADAM L SIDE BY SIDE (CHILDREN) LTD L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM	Prīv - Res Long Prīv - Res Long Technical & Feasibility Organised Activities Vol Sec - Day Place Organised Activities Passenger Transport	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services	19906.49 28292 28350 28445.5 29840.06 30900 37393.4
23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021	L ADAM HTT LTD T/A ADAM L THE REGARD PARTNERSHIP LIMITED L PROVIDE COMMUNITY INTEREST COMPANY L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L SIDE BY SIDE (CHILDREN) LTD L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long Priv - Res Long Technical & Feasibility Organised Activities Vol Sec - Day Place Organised Activities Passenger Transport Priv - Res Long	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Adults & Health	19906.49 28292 28350 28445.5 29840.06 30900 37393.4 40114.29
23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021	L ADAM HTT LTD T/A ADAM L THE REGARD PARTNERSHIP LIMITED L PROVIDE COMMUNITY INTEREST COMPANY L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L SIDE BY SIDE (CHILDREN) LTD L ADAM HTT LTD T/A ADAM L BARCHESTER HEALTHCARE HOMES TA WILS L BEVAN BRITTAN LLP	Priv - Res Long Priv - Res Long Technical & Feasibility Organised Activities Vol Sec - Day Place Organised Activities Passenger Transport Priv - Res Long Management	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Finance	19906.49 28292 28350 28445.5 29840.06 30900 37393.4 40114.29 60630.5
23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021	L ADAM HTT LTD T/A ADAM L THE REGARD PARTNERSHIP LIMITED L PROVIDE COMMUNITY INTEREST COMPANY L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L SIDE BY SIDE (CHILDREN) LTD L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L BARCHESTER HEALTHCARE HOMES TA WILS L BEVAN BRITTAN LLP L ADAM HTT LTD T/A ADAM	Priv - Res Long Priv - Res Long Technical & Feasibility Organised Activities Vol Sec - Day Place Organised Activities Passenger Transport Priv - Res Long Management Technical & Feasibility	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods	19906.49 28292 28350 28445.5 29840.06 30900 37393.4 40114.29 60630.5 76838.6
23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021	L ADAM HTT LTD T/A ADAM L THE REGARD PARTNERSHIP LIMITED L PROVIDE COMMUNITY INTEREST COMPANY L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L SIDE BY SIDE (CHILDREN) LTD L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L ABAM HTT LTD T/A ADAM L BARCHESTER HEALTHCARE HOMES TA WILS L BEVAN BRITTAN LLP L ADAM HTT LTD T/A ADAM L MADAM HTT LTD T/A ADAM L MADAM HTT LTD T/A ADAM L MUIALLEY AND COMPANY LTD	Priv - Res Long Priv - Res Long Technical & Feasibility Organised Activities Vol Sec - Day Place Organised Activities Passenger Transport Priv - Res Long Management Technical & Feasibility Building Construction Materials	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Finance	19906.49 28292 28350 28445.5 29840.06 30900 37393.4 40114.29 60630.5 76838.6 107616.09
23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021	L ADAM HTT LTD T/A ADAM L THE REGARD PARTNERSHIP LIMITED L PROVIDE COMMUNITY INTEREST COMPANY L ADAM HTT LTD T/A ADAM L SIDE BY SIDE (CHILDREN) LTD L ADAM HTT LTD T/A ADAM L BARCHESTER HEALTHCARE HOMES TA WILS L BEVAN BRITTAN LLP L ADAM HTT LTD T/A ADAM L MOAM HTT LTD T/A ADAM L MILS BURNER HEALTHCARE HOMES TA WILS L BOAM HTT LTD T/A ADAM L MULAILLEY ADAM L MULAILLEY ADAM L MULAILLEY ADAM L MULAILLEY AND ADAM L MULAILLEY AND	Priv - Res Long Priv - Res Long Technical & Feasibility Organised Activities Vol Sec - Day Place Organised Activities Passenger Transport Priv - Res Long Management Technical & Feasibility Building Construction Materials Open Spaces	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Finance	19906.49 28292 28350 28445.5 29840.06 30900 37393.4 40114.29 60630.5 76838.6 107616.09 1251021.87
23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021	L ADAM HTT LTD T/A ADAM L THE REGARD PARTNERSHIP LIMITED L PROVIDE COMMUNITY INTEREST COMPANY L ADAM HTT LTD T/A ADAM L SIDE BY SIDE (CHILDREN) LTD L ADAM HTT LTD T/A ADAM L BARCHESTER HEALTHCARE HOMES TA WILS L BEVAN BRITTAN LLP L ADAM HTT LTD T/A ADAM L MULAILEY AND LLP L ADAM HTT LTD T/A ADAM L MULAILEY ADAM L MULAILEY AND COMPANY LTD L JGC LTD T/A GRAHAM L VEOLIA ES (UK) LTD	Priv - Res Long Priv - Res Long Technical & Feasibility Organised Activities Vol Sec - Day Place Organised Activities Passenger Transport Priv - Res Long Management Technical & Feasibility Building Construction Materials	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Director of Finance	19906.49 28292 28350 28445.5 29840.06 30900 37393.4 40114.29 60630.5 76838.6 107616.09 1251021.87 2989626.96
23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021	L ADAM HTT LTD T/A ADAM L THE REGARD PARTNERSHIP LIMITED L PROVIDE COMMUNITY INTEREST COMPANY L ADAM HTT LTD T/A ADAM L SIDE BY SIDE (CHILDREN) LTD L ADAM HTT LTD T/A ADAM L BARCHESTER HEALTHCARE HOMES TA WILS L BEVAN BRITTAN LLP L ADAM HTT LTD T/A ADAM L MOAM HTT LTD T/A ADAM L MILS BURNER HEALTHCARE HOMES TA WILS L BOAM HTT LTD T/A ADAM L MULAILLEY ADAM L MULAILLEY ADAM L MULAILLEY ADAM L MULAILLEY AND ADAM L MULAILLEY AND	Priv - Res Long Priv - Res Long Technical & Feasibility Organised Activities Vol Sec - Day Place Organised Activities Passenger Transport Priv - Res Long Management Technical & Feasibility Building Construction Materials Open Spaces	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Finance	19906.49 28292 28350 28445.5 29840.06 30900 37393.4 40114.29 60630.5 76838.6 107616.09 1251021.87
23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021	L ADAM HTT LTD T/A ADAM L THE REGARD PARTNERSHIP LIMITED L PROVIDE COMMUNITY INTEREST COMPANY L ADAM HTT LTD T/A ADAM L SIDE BY SIDE (CHILDREN) LTD L ADAM HTT LTD T/A ADAM L BARCHESTER HEALTHCARE HOMES TA WILS L BEVAN BRITTAN LLP L ADAM HTT LTD T/A ADAM L MULAILEY AND LLP L ADAM HTT LTD T/A ADAM L MULAILEY ADAM L MULAILEY AND COMPANY LTD L JGC LTD T/A GRAHAM L VEOLIA ES (UK) LTD	Priv - Res Long Priv - Res Long Technical & Feasibility Organised Activities Vol Sec - Day Place Organised Activities Passenger Transport Priv - Res Long Management Technical & Feasibility Building Construction Materials Open Spaces Waste Management	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Director of Finance	19906.49 28292 28350 28445.5 29840.06 30900 37393.4 40114.29 60630.5 76838.6 107616.09 1251021.87 2989626.96
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23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 24/09/2021 24/09/2021	L ADAM HTT LTD T/A ADAM L THE REGARD PARTNERSHIP LIMITED L PROVIDE COMMUNITY INTEREST COMPANY L ADAM HTT LTD T/A ADAM L BARCHESTER HEALTHCARE HOMES TA WILS L BEVAN BRITTAN LLP L ADAM HTT LTD T/A ADAM L Mulalley and Company LTD L JGC Ltd T/A GRAHAM L VEOLLA ES (UK) LTD L Ecological Planning & Research Ltd L Ecological Planning & Research Ltd	Priv - Res Long Priv - Res Long Technical & Feasibility Organised Activities Vol Sec - Day Place Organised Activities Passenger Transport Priv - Res Long Management Technical & Feasibility Building Construction Materials Open Spaces Waste Management Business Surveys	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Finance	19906.49 28292 28350 28445.5 29840.06 30900 37393.4 40114.29 60630.5 76838.6 107616.09 1251021.87 2989626.96 -15667.58 -8199.84
23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 24/09/2021 24/09/2021 24/09/2021	L ADAM HTT LTD T/A ADAM L THE REGARD PARTNERSHIP LIMITED L PROVIDE COMMUNITY INTEREST COMPANY L ADAM HTT LTD T/A ADAM L SIDE BY SIDE (CHILDREN) LTD L ADAM HTT LTD T/A ADAM L SIDE BY SIDE (CHILDREN) LTD L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L BARCHESTER HEALTHCARE HOMES TA WILS L BEVAN BRITTAN LLP L ADAM HTT LTD T/A ADAM L Mulalley and Company LTD L JGC Ltd T/A GRAHAM L VEOLIA ES (UK) LTD L Ecological Planning & Research Ltd L Ecological Planning & Research Ltd L DMP HEALTHCARE HEATHERBROOK LTD L NATHANIEL LICHFIELD & PARTNER LIMIT	Priv - Res Long Priv - Res Long Priv - Res Long Technical & Feasibility Organised Activities Vol Sec - Day Place Organised Activities Passenger Transport Priv - Res Long Management Technical & Feasibility Building Construction Materials Open Spaces Waste Management Business Surveys Client Cont Care Pkg	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance	19906.49 28292 28350 28445.5 29840.06 30900 37393.4 40114.29 60630.5 76838.6 107616.09 1251021.87 2989626.96 -15667.58 -8199.84
23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 24/09/2021 24/09/2021 24/09/2021 24/09/2021 24/09/2021	L ADAM HTT LTD T/A ADAM L THE REGARD PARTNERSHIP LIMITED L PROVIDE COMMUNITY INTEREST COMPANY L ADAM HTT LTD T/A ADAM L SIDE BY SIDE (CHILDREN) LTD L ADAM HTT LTD T/A ADAM L BARCHESTER HEALTHCARE HOMES TA WILS L BEVAN BRITTAN LLP L ADAM HTT LTD T/A ADAM L Mulalley and Company LTD L JGC Ltd T/A GRAHAM L VEOLIA ES (UK) LTD L Ecological Planning & Research Ltd L DMP HEALTHCARE HEATHERBROOK LTD L NATHANIEL LICHFIELD & PARTNER LIMIT L Ecological Planning & Research Ltd	Priv - Res Long Priv - Res Long Technical & Feasibility Organised Activities Vol Sec - Day Place Organised Activities Passenger Transport Priv - Res Long Management Technical & Feasibility Building Construction Materials Open Spaces Waste Management Business Surveys Client Cont Care Pkg Fees - Consultant Business	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Regen, Planning & Devlop Director of Finance	19906.49 28292 28350 28445.5 29840.06 30900 37393.4 40114.29 60630.5 76838.6 107616.09 1251021.87 2989626.96 -15667.58 -8199.84 -5145.96 -3243 -1126.2
23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 24/09/2021 24/09/2021 24/09/2021 24/09/2021 24/09/2021 24/09/2021	L ADAM HTT LTD T/A ADAM L THE REGARD PARTNERSHIP LIMITED L PROVIDE COMMUNITY INTEREST COMPANY L ADAM HTT LTD T/A ADAM L SIDE BY SIDE (CHILDREN) LTD L ADAM HTT LTD T/A ADAM L SIDE BY SIDE (CHILDREN) LTD L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L BARCHESTER HEALTHCARE HOMES TA WILS L BEVAN BRITTAN LLP L ADAM HTT LTD T/A ADAM L Mulalley and Company LTD L JGC Ltd T/A GRAHAM L VEOLIA ES (UK) LTD L Ecological Planning & Research Ltd L DMP HEALTHCARE HEATHERBROOK LTD L NATHANIEL LICHFIELD & PARTNER LIMIT L Ecological Planning & Research Ltd L DMP HEALTHCARE HEATHERBROOK LTD L NATHANIEL LICHFIELD & PARTNER LIMIT L Ecological Planning & Research Ltd L HAIL LTD	Priv - Res Long Priv - Res Long Priv - Res Long Technical & Feasibility Organised Activities Vol Sec - Day Place Organised Activities Passenger Transport Priv - Res Long Management Technical & Feasibility Building Construction Materials Open Spaces Waste Management Business Surveys Client Cont Care Pkg Fees - Consultant Business Client Cont Care Pkg	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance	19906.49 28292 28350 28445.5 29840.06 30900 37393.4 40114.29 60630.5 76838.6 107616.09 1251021.87 2989626.96 -15667.58 -8199.84 -5145.96 -3243 -1126.2 -637.93
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	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	-7.7
	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	6.98
24/09/2021		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		Printing - Internal	Director of Transformation & Resources	15
24/09/2021		Printing - Internal	Director of Transformation & Resources	15
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24/09/2021		Printing - Internal	Director of Transformation & Resources	15.01
	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		Printing - Internal	Director of Transformation & Resources	27.9
	CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	40.67
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24/09/2021		Mailing	Director of Transformation & Resources	47.7
	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		Printing - Internal	Director of Transformation & Resources	77.56
24/09/2021		Printing - Internal	Director of Transformation & Resources	89.7
	PROVIDE COMMUNITY INTEREST COMPANY	Public Health	Director of Adults & Health	104
	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
	FLEET EDUCATION SERVICES LTD	Statutory Education Services	Director of Children's Services	220
	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	228.96
	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
	GRANT PAYMENTS	Trans Sch - Fr Home	Director of Children's Services	344.87
		Consumables		353
	CHEMSOL LTD		Director of Environment & Neighbourhoods	
	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
	FAGO SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	500
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	501.5
		9		
	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	504
	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 & Devlop	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
	Redacted Personal Data	Adult & Further Education Services	Director of Regen, Planning & Devlop	675
	Redacted Personal Data	Adult & Further Education Services	Director of Regen, Planning & Devlop	675
				678
	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health Pry Setz Core Plyone	Director of Adults & Health	
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	686
	UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	693
	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 & Devlop	720
24/09/2021	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Director of Adults & Health	743.74
	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	796
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	828.8
	UNICARE LONDON LIMITED		Director of Adults & Health	839.72
		Prv Sctr Care Pkage		
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	839.72
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	910
24/09/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	950
24/09/2021	BOWYER BRYCE	Business	Director of Regen, Planning & Devlop	950
24/09/2021	UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	974.4
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1000
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1000
	DCAS DIRECT PERSONNEL LTD	Priv Sec LBH & CCG	Director of Adults & Health	1008
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1015
	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 & Devlop	1105
	Ecological Planning & Research Ltd	Business	Director of Finance	1126.2
	HOMECARE ALLIANCE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1300.18
	UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1300.15
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/09/2021	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365

24/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
24/09/2021	Redacted Personal Data	Performing Arts	Director of Adults & Health	1437.05
	TEMPORARY ACCOMODATION	Prem - Rents		1500
			Director of Regen, Planning & Devlop	
24/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1521
24/09/2021	UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1638
24/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
		_		
24/09/2021	RTAC SOCIAL CARE BUSINESS LTD	Advice, Advocacy & Counselling Services	Director of Adults & Health	2000
24/09/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	2000
24/09/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	2030
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24/09/2021	GRANT PAYMENTS	Trans Sch - Fr Home	Director of Children's Services	2040
24/09/2021	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	2072
24/09/2021	LITTLE CRICKETS DAY CARE LTD	L.A Recoup Supp	Director of Children's Services	2140.6
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	2500
24/09/2021	VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
24/09/2021	Martin Arnold Limited	Property	Director of Finance	2880
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	3000
24/09/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	3000
24/09/2021	Martin Arnold Limited	Consultancy	Director of Finance	3240
24/09/2021	GABRIEL FC SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	3250
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	3500
24/09/2021	GOVERNMENT BODIES	Health Authority	Director of Adults & Health	3600
24/09/2021	HARINGEY EDUCATION PARTNERSHIP	Training & Conferences	Director of Children's Services	4000
		Prem - Rents		4000
	TEMPORARY ACCOMODATION		Director of Regen, Planning & Devlop	
	RICHWELL CONSTRUCTION LTD	Buildings	Director of Finance	6024.74
24/09/2021	MAISON MOTI LTD	Prv Sctr Care Pkage	Director of Adults & Health	6673.11
	Ecological Planning & Research Ltd	Surveys	Director of Finance	8199.84
	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	8375
24/09/2021	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Director of Adults & Health	8802.86
	HC ONE LIMITED LARCHWOOD	Priv - Res Long	Director of Adults & Health	9014.88
		_		
24/09/2021	EGERTON ROTHESAY SCHOOL LIMITED	Vol Sec - Day Place	Director of Children's Services	9017.6
24/09/2021	Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	9765
24/09/2021	Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	9765
	Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	9765
24/09/2021	Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	9765
24/09/2021	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	11570
24/09/2021	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	13055
24/09/2021	CAPITAL CITY COLLEGE GROUP CCCG	L.A Recoup Supp	Director of Children's Services	14291
24/09/2021	SOLACE WOMEN'S AID	Specialist Needs	Director of Adults & Health	14337.25
24/09/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	14655.77
24/09/2021		Vol Sect - Res Long	Director of Adults & Health	15332.48
24/09/2021	Ecological Planning & Research Ltd	Business	Director of Finance	15667.58
24/09/2021	Her Majesty's Prison and Probation	Priv - Res Long	Director of Children's Services	17220
		Priv - Res Long	Director of Children's Services	17220
	Her Majesty's Prison and Probation	9		
24/09/2021	Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	17794
24/09/2021	Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	17794
		L.A Secure Unit	Director of Children's Services	17794
	Her Majesty's Prison and Probation			
24/09/2021	Her Majesty's Prison and Probation	Priv - Res Long	Director of Children's Services	17794
24/09/2021	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Director of Children's Services	18733.33
24/09/2021	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	18950
24/09/2021	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Director of Children's Services	18966.67
24/09/2021	NATHANIEL LICHFIELD & PARTNER LIMIT	Strategic Planning	Director of Regen, Planning & Devlop	19458
24/09/2021	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Director of Children's Services	19501.22
	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Director of Children's Services	19501.33
24/09/2021	CITY OF LONDON	Waste Management	Director of Regen, Planning & Devlop	20000
24/09/2021	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	24442.86
	SHINE PARTNERSHIPS LTD	9	Director of Adults & Health	25345.92
		Prv Sctr Care Pkage		
24/09/2021	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Director of Adults & Health	27250
24/09/2021	KALM CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	30103.57
	FASHION ENTER LTD	Adult & Further Education Services	Director of Regen, Planning & Devlop	46693.95
	BAYIS SHELI LTD	Priv - Res Long	Director of Adults & Health	114000
27/09/2021	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	-181.97
27/09/2021	CAREALLITO	Prv Sctr Care Pkage	Director of Adults & Health	-4.66
07/00/0004		Davi Ontratas Anul I 8 D	Discretes of Finance	
	ENGIE REGENERATION LIMITED	Pay Cntrctor-Aqu L&B	Director of Finance	0.01
		Pay Cntrctor-Aqu L&B Fees - Storage	Director of Finance Director of Regen,Planning & Devlop	0.01 1
27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD	Fees - Storage	Director of Regen, Planning & Devlop	
27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data	Fees - Storage Prem - Rents	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1 2
27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD	Fees - Storage Prem - Rents Energy - Gas	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1 2 8.52
27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD GLS EDUCATIONAL SUPPLIES LIMITED	Fees - Storage Prem - Rents	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1 2 8.52 10.17
27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD	Fees - Storage Prem - Rents Energy - Gas	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1 2 8.52
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD GLS EDUCATIONAL SUPPLIES LIMITED OPUS ENERGY LTD	Fees - Storage Prem - Rents Energy - Gas Products Energy - Electric	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop	1 2 8.52 10.17 13.73
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD GLS EDUCATIONAL SUPPLIES LIMITED OPUS ENERGY LTD CORONA ENERGY RETAIL 4 LIMITED	Fees - Storage Prem - Rents Energy - Gas Products Energy - Electric Energy - Gas	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services	1 2 8.52 10.17 13.73 21.63
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD GLS EDUCATIONAL SUPPLIES LIMITED OPUS ENERGY LTD CORONA ENERGY RETAIL 4 LIMITED XEROX (UK) LTD	Fees - Storage Prem - Rents Energy - Gas Products Energy - Electric Energy - Gas Maint & Support	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Transformation & Resources	1 2 8.52 10.17 13.73 21.63 33.6
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD GLS EDUCATIONAL SUPPLIES LIMITED OPUS ENERGY LTD CORONA ENERGY RETAIL 4 LIMITED	Fees - Storage Prem - Rents Energy - Gas Products Energy - Electric Energy - Gas	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services	1 2 8.52 10.17 13.73 21.63
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD GLS EDUCATIONAL SUPPLIES LIMITED OPUS ENERGY LTD CORONA ENERGY RETAIL 4 LIMITED XEROX (UK) LTD GRANT PAYMENTS	Fees - Storage Prem - Rents Energy - Gas Products Energy - Electric Energy - Gas Maint & Support School - Clothing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources	1 2 8.52 10.17 13.73 21.63 33.6 60
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD GLS EDUCATIONAL SUPPLIES LIMITED OPUS ENERGY LTD CORONA ENERGY RETAIL 4 LIMITED XEROX (UK) LTD GRANT PAYMENTS GRANT PAYMENTS	Fees - Storage Prem - Rents Energy - Gas Products Energy - Electric Energy - Gas Maint & Support School - Clothing School - Clothing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources	1 2 8.52 10.17 13.73 21.63 33.6 60 60
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD GLS EDUCATIONAL SUPPLIES LIMITED OPUS ENERGY LTD CORONA ENERGY RETAIL 4 LIMITED XEROX (UK) LTD GRANT PAYMENTS GRANT PAYMENTS GRANT PAYMENTS	Fees - Storage Prem - Rents Energy - Gas Products Energy - Electric Energy - Gas Maint & Support School - Clothing School - Clothing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources	1 2 8.52 10.17 13.73 21.63 33.6 60 60
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD GLS EDUCATIONAL SUPPLIES LIMITED OPUS ENERGY LTD CORONA ENERGY RETAIL 4 LIMITED XEROX (UK) LTD GRANT PAYMENTS GRANT PAYMENTS	Fees - Storage Prem - Rents Energy - Gas Products Energy - Electric Energy - Gas Maint & Support School - Clothing School - Clothing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources	1 2 8.52 10.17 13.73 21.63 33.6 60 60
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD GLS EDUCATIONAL SUPPLIES LIMITED OPUS ENERGY LTD CORONA ENERGY RETAIL 4 LIMITED XEROX (UK) LTD GRANT PAYMENTS GRANT PAYMENTS GRANT PAYMENTS	Fees - Storage Prem - Rents Energy - Gas Products Energy - Electric Energy - Gas Maint & Support School - Clothing School - Clothing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources	1 2 8.52 10.17 13.73 21.63 33.6 60 60
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD GLS EDUCATIONAL SUPPLIES LIMITED OPUS ENERGY LTD CORONA ENERGY RETAIL 4 LIMITED XEROX (UK) LTD GRANT PAYMENTS	Fees - Storage Prem - Rents Energy - Gas Products Energy - Electric Energy - Gas Maint & Support School - Clothing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Transformation & Resources	1 2 8.52 10.17 13.73 21.63 33.6 60 60 60 60 60
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD GLS EDUCATIONAL SUPPLIES LIMITED OPUS ENERGY LTD CORONA ENERGY RETAIL 4 LIMITED XEROX (UK) LTD GRANT PAYMENTS	Fees - Storage Prem - Rents Energy - Gas Products Energy - Electric Energy - Gas Maint & Support School - Clothing	Director of Regen, Planning & Devlop Director of Children's Services Director of Transformation & Resources	1 2 8.52 10.17 13.73 21.63 33.6 60 60 60 60 60
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD GLS EDUCATIONAL SUPPLIES LIMITED OPUS ENERGY LTD CORONA ENERGY RETAIL 4 LIMITED XEROX (UK) LTD GRANT PAYMENTS	Fees - Storage Prem - Rents Energy - Gas Products Energy - Electric Energy - Gas Maint & Support School - Clothing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Transformation & Resources	1 2 8.52 10.17 13.73 21.63 33.6 60 60 60 60 60
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD GLS EDUCATIONAL SUPPLIES LIMITED OPUS ENERGY LTD CORONA ENERGY RETAIL 4 LIMITED XEROX (UK) LTD GRANT PAYMENTS	Fees - Storage Prem - Rents Energy - Gas Products Energy - Electric Energy - Gas Maint & Support School - Clothing	Director of Regen, Planning & Devlop Director of Children's Services Director of Transformation & Resources	1 2 8.52 10.17 13.73 21.63 33.6 60 60 60 60 60 60
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD GLS EDUCATIONAL SUPPLIES LIMITED OPUS ENERGY LTD CORONA ENERGY RETAIL 4 LIMITED XEROX (UK) LTD GRANT PAYMENTS	Fees - Storage Prem - Rents Energy - Gas Products Energy - Electric Energy - Gas Maint & Support School - Clothing	Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Transformation & Resources	1 2 8.52 10.17 13.73 21.63 33.6 60 60 60 60 60 60 60
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD GLS EDUCATIONAL SUPPLIES LIMITED OPUS ENERGY LTD CORONA ENERGY RETAIL 4 LIMITED XEROX (UK) LTD GRANT PAYMENTS	Fees - Storage Prem - Rents Energy - Gas Products Energy - Electric Energy - Gas Maint & Support School - Clothing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources	1 2 8.52 10.17 13.73 21.63 33.6 60 60 60 60 60 60 60 60 60
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD GLS EDUCATIONAL SUPPLIES LIMITED OPUS ENERGY LTD CORONA ENERGY RETAIL 4 LIMITED XEROX (UK) LTD GRANT PAYMENTS	Fees - Storage Prem - Rents Energy - Gas Products Energy - Electric Energy - Gas Maint & Support School - Clothing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources	1 2 8.52 10.17 13.73 21.63 33.6 60 60 60 60 60 60 60 60 60
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD GLS EDUCATIONAL SUPPLIES LIMITED OPUS ENERGY LTD CORONA ENERGY RETAIL 4 LIMITED XEROX (UK) LTD GRANT PAYMENTS	Fees - Storage Prem - Rents Energy - Gas Products Energy - Electric Energy - Gas Maint & Support School - Clothing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources	1 2 8.52 10.17 13.73 21.63 33.6 60 60 60 60 60 60 60 60 60
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD GLS EDUCATIONAL SUPPLIES LIMITED OPUS ENERGY LTD CORONA ENERGY RETAIL 4 LIMITED XEROX (UK) LTD GRANT PAYMENTS	Fees - Storage Prem - Rents Energy - Gas Products Energy - Gas Maint & Support School - Clothing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources	1 2 8.52 10.17 13.73 21.63 33.6 60 60 60 60 60 60 60 60 60
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	ENGIE REGENERATION LIMITED J.A. STEEL AND SON LTD Redacted Personal Data OPUS ENERGY LTD GLS EDUCATIONAL SUPPLIES LIMITED OPUS ENERGY LTD CORONA ENERGY RETAIL 4 LIMITED XEROX (UK) LTD GRANT PAYMENTS GRANT PAYMENTS	Fees - Storage Prem - Rents Energy - Gas Products Energy - Electric Energy - Gas Maint & Support School - Clothing	Director of Regen, Planning & Devlop Director of Children's Services Director of Transformation & Resources	1 2 8.52 10.17 13.73 21.63 33.6 60 60 60 60 60 60 60 60 60 60

	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Director of Children's Services	60.77
	Smartestenergy Business Ltd	Energy - Electric	Director of Regen, Planning & Devlop	68.4
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	72
27/09/2021		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
	CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	114.48
	KENT COMMUNITY HEALTH NHS TRUST	Public Health	Director of Adults & Health	116.37
				128.74
	ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	
	SOUTHERN ELECTRIC	Energy - Gas	Director of Regen, Planning & Devlop	163.97
27/09/2021		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
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	256.76
	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	270
27/09/2021		Disbursements	Assistant Dir Corporate Governance	278.32
			-	
	G.O. DRAINAGE SERVICES LIMITED	Buildings	Director of Regen, Planning & Devlop	295
	CROWN HOSTING DATA CENTRES LIMITED	Appl Serv Prov	Director of Transformation & Resources	300
27/09/2021		Fees Legal External	Assistant Dir Corporate Governance	300
	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	300
27/09/2021		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
	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	355
	FIELD COURT CHAMBERS			375
		Fees Legal External	Assistant Dir Corporate Governance	
	TEMPORARY ACCOMODATION	Publicity	Director of Regen, Planning & Devlop	388.32
	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
	SERVESOUL LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	471.52
	RADIO MARATHON LTD	Prv Sctr Care Pkage	Director of Adults & Health	495
	2 DR JOHNSONS BUILDING	=	Assistant Dir Corporate Governance	500
		Fees Legal External	•	
	Osborne Richardson Ltd	Animal Services	Director of Environment & Neighbourhoods	511
	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
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	560
	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	563
	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	567.28
		•		
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	576
	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	576
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	580
	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	600
	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		Fees Legal External	Assistant Dir Corporate Governance	700
	PLAYLE & PARTNERS LLP	Buildings	Director of Regen,Planning & Devlop	756
	PLAYLE & PARTNERS LLP	Buildings	Director of Regen,Planning & Devlop	756
		_		
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	770.28
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	770.28
27/09/2021		Disbursements	Assistant Dir Corporate Governance	772.9
	SOMERSET GARDENS FAM HEALTHCARE CTR	Public Health	Director of Adults & Health	780
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	784
	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
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	865.28
27/09/2021		Specialist Support	Assistant Dir Corporate Governance	895.3
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	898.8
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	HXS PROPERTY LTD	Prem - Leasing	Director of Regen, Planning & Devlop	931.66
	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1061.66
27/09/2021		Disbursements	Assistant Dir Corporate Governance	1080
	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

	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
27/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
27/09/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
27/09/2021	BULFORD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
27/09/2021	CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	_	Director of Regen, Planning & Devlop	1105
		Prem - Leasing		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
27/09/2021	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	1120
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1155.56
	CARE 4 U LTD	Priv Sec LBH & CCG	Director of Adults & Health	1165
27/09/2021	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
27/09/2021	Resources for Autism	Prv Sctr Care Pkage	Director of Adults & Health	1200
27/09/2021	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1235
	HODGE HALSALL SOLICITORS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1300
		=		
	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1300
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	1350
		-	*	
	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
		_		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/09/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	1378
27/09/2021	LOUISIANNA PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
	PROPERTYNET (UK) LIMITED		Director of Regen, Planning & Devlop	1404
		Prem - Leasing	9 1 9 1	
27/09/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1406.47
27/09/2021	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1410
27/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1412.32
27/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1424
	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1430
			Director of Regen, Planning & Devlop	
	Redacted Personal Data	Prem - Leasing	9 . 9 .	1451.66
2//09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1451.66
27/09/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
27/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
27/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	CENTRE FOR ASSESSMENT LTD	Audit	Assistant Dir Corporate Governance	1500
			•	
27/09/2021		Disbursements	Assistant Dir Corporate Governance	1524
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1534
27/09/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
27/09/2021	MEARS HOUSING MANAGEMENT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1553.54
	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	1574.5
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1577.24
		_		
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1600
27/00/2021		_		1600
2//09/2021	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	
		_	Assistant Dir Corporate Governance Director of Environment & Neighbourhoods	1650
27/09/2021	LANDMARK CHAMBERS	Fees Legal External	•	
27/09/2021 27/09/2021	LANDMARK CHAMBERS Redacted Personal Data Redacted Personal Data	Fees Legal External Sport & Fitness Prem - Leasing	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop	1650 1681.33
27/09/2021 27/09/2021 27/09/2021	LANDMARK CHAMBERS Redacted Personal Data Redacted Personal Data Redacted Personal Data	Fees Legal External Sport & Fitness Prem - Leasing Prem - Leasing	Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1650 1681.33 1681.33
27/09/2021 27/09/2021 27/09/2021 27/09/2021	LANDMARK CHAMBERS Redacted Personal Data	Fees Legal External Sport & Fitness Prem - Leasing Prem - Leasing Prem - Leasing	Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1650 1681.33 1681.33 1681.33
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	LANDMARK CHAMBERS Redacted Personal Data	Fees Legal External Sport & Fitness Prem - Leasing	Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	1650 1681.33 1681.33 1681.33
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	LANDMARK CHAMBERS Redacted Personal Data	Fees Legal External Sport & Fitness Prem - Leasing Prem - Leasing Prem - Leasing	Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1650 1681.33 1681.33 1681.33
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	LANDMARK CHAMBERS Redacted Personal Data	Fees Legal External Sport & Fitness Prem - Leasing	Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	1650 1681.33 1681.33 1681.33
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	LANDMARK CHAMBERS Redacted Personal Data	Fees Legal External Sport & Fitness Prem - Leasing	Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	1650 1681.33 1681.33 1681.33 1681.33 1681.33
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	LANDMARK CHAMBERS Redacted Personal Data	Fees Legal External Sport & Fitness Prem - Leasing	Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	1650 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	LANDMARK CHAMBERS Redacted Personal Data	Fees Legal External Sport & Fitness Prem - Leasing	Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	1650 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1684.15
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	LANDMARK CHAMBERS Redacted Personal Data ROBERT BRAY ASSOCIATES	Fees Legal External Sport & Fitness Prem - Leasing	Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Finance	1650 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1684.15 1727.87
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	LANDMARK CHAMBERS Redacted Personal Data	Fees Legal External Sport & Fitness Prem - Leasing	Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	1650 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1684.15
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	LANDMARK CHAMBERS Redacted Personal Data ROBERT BRAY ASSOCIATES	Fees Legal External Sport & Fitness Prem - Leasing	Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Finance	1650 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1684.15 1727.87
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	LANDMARK CHAMBERS Redacted Personal Data ROBERT BRAY ASSOCIATES NEW COURT CHAMBERS	Fees Legal External Sport & Fitness Prem - Leasing Business Fees Legal External	Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Finance Assistant Dir Corporate Governance	1650 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1684.15 1727.87
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	LANDMARK CHAMBERS Redacted Personal Data ROBERT BRAY ASSOCIATES NEW COURT CHAMBERS Sekhem Arts 4 PAPER BUILDINGS	Fees Legal External Sport & Fitness Prem - Leasing Frem - Leasing Business Fees Legal External Sport & Fitness Fees Legal External	Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Fenance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Assistant Dir Corporate Governance	1650 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1684.15 1727.87 1850 1980 2000
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	LANDMARK CHAMBERS Redacted Personal Data ROBERT BRAY ASSOCIATES NEW COURT CHAMBERS Sekhem Arts 4 PAPER BUILDINGS FIELD COURT CHAMBERS	Fees Legal External Sport & Fitness Prem - Leasing Business Fees Legal External Sport & Fitness Fees Legal External Fees Legal External	Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Fegen, Planning & Devlop Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Assistant Dir Corporate Governance Assistant Dir Corporate Governance	1650 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1684.15 1727.87 1850 1980 2000
27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021 27/09/2021	LANDMARK CHAMBERS Redacted Personal Data ROBERT BRAY ASSOCIATES NEW COURT CHAMBERS Sekhem Arts 4 PAPER BUILDINGS	Fees Legal External Sport & Fitness Prem - Leasing Frem - Leasing Business Fees Legal External Sport & Fitness Fees Legal External	Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Fenance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Assistant Dir Corporate Governance	1650 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1684.15 1727.87 1850 1980 2000

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
	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
		_		3462
	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	
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 & Devlop	4606.39
	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	4846.9
2//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
		•	_	
2//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
	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
			Director of Adults & Health	-40
	ADAM HTT LTD T/A ADAM	CSDPA - Adaptation		
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
	J.A. STEEL AND SON LTD	Removals		24
			Director of Regen, Planning & Devlop	
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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	39.15
		5		
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
	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
	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
	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
20/00/2021	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
		5		
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 & Devlop	162.62
28/09/2021	JLA TOTAL CARE LTD	Cleaning Service	Director of Regen, Planning & Devlop	162.62
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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
		_		
	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
		_	Director of Adulta & Health	
	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
	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Children's Services	240
		_		
	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
	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
	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
	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
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	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
	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
	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
	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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	365.4
		_		
	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
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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
	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
		5		374
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	
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
	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
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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
	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
		Priv Sec LBH & CCG		452.87
	INDIVIDUALISED CARE LTD		Director of Adults & Health	
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
		5		
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
		5		
	JLA TOTAL CARE LTD	Laundry Service	Director of Regen, Planning & Devlop	487.86
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	491.55
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	497.14
		5		
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
	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
	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 & Devlop	630
		-		
	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
20/00/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	713.4
		5		
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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	730.8
		5		
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 & Devlop	770
	Redacted Personal Data	_	• • • •	
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
		5		
	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	
	PRIMERA ASSISTED LIVING LIMITED T/A	24 - 24 - 24 - 24 - 24 - 24 - 24		852 F
28/09/2021		Dr. Cata Cara Bloom		852.6
		Prv Sctr Care Pkage	Director of Adults & Health	852.6
28/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage		
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	852.6
28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD	Prv Sctr Care Pkage Cleaning Service	Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop	852.6 857.52 864.15
28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	852.6 857.52 864.15 870
28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD	Prv Sctr Care Pkage Cleaning Service	Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop	852.6 857.52 864.15
28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	852.6 857.52 864.15 870
28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	852.6 857.52 864.15 870 888.33 888.33
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prem - Leasing Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	852.6 857.52 864.15 870 888.33 888.33
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	852.6 857.52 864.15 870 888.33 888.33
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prem - Leasing Priv Sec LBH & CCG Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	852.6 857.52 864.15 870 888.33 888.33
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prem - Leasing Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prem - Leasing Priv Sec LBH & CCG Prv Sctr Care Pkage Removals	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Devlop	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72 916.88
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prem - Leasing Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prem - Leasing Priv Sec LBH & CCG Prv Sctr Care Pkage Removals	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Devlop	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72 916.88
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prem - Leasing Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72 916.88 953.33 1008
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prem - Leasing Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72 916.88 953.33 1008
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prem - Leasing Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72 916.88 953.33 1008
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prem - Leasing Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72 916.88 953.33 1008
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED INDIVIDUALISED CARE LTD ASHNESS CARE LTD SAMA CARE LTD	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prem - Leasing Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72 916.88 953.33 1008 1016.96
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED INDIVIDUALISED CARE LTD ASHNESS CARE LTD SAMA CARE LTD SAMA CARE LTD	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prem - Leasing Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72 916.88 953.33 1008 1016.96 1043.84 1067.52
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED INDIVIDUALISED CARE LTD ASHNESS CARE LTD SAMA CARE LTD	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prem - Leasing Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72 916.88 953.33 1008 1016.96
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED INDIVIDUALISED CARE LTD ASHNESS CARE LTD SAMA CARE LTD SAMA CARE LTD SAMA CARE LTD SAMA CARE LTD	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prem - Leasing Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72 916.88 953.33 1008 1016.96 1043.84 1067.52 1102.52
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED INDIVIDUALISED CARE LTD SAMA CARE LTD	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prem - Leasing Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72 916.88 953.33 1008 1016.96 1043.84 1067.52 1102.52 1102.52
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED INDIVIDUALISED CARE LTD ASHNESS CARE LTD SAMA CARE LTD SAMA CARE LTD SAMA CARE LTD SAMA CARE LTD	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prem - Leasing Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72 916.88 953.33 1008 1016.96 1043.84 1067.52 1102.52
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED INDIVIDUALISED CARE LTD SAMA CARE LTD	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prem - Leasing Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72 916.88 953.33 1008 1016.96 1043.84 1067.52 1102.52 1102.52
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED INDIVIDUALISED CARE LTD SAHA CARE LTD SAMA CARE LTD SAMA CARE LTD SAMA CARE LTD ADAMS & STYLES ADAMS & STYLES Redacted Personal Data	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prim - Leasing Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Fagen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72 916.88 953.33 1008 1016.96 1043.84 1067.52 1102.52 1102.52 1102.52
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED INDIVIDUALISED CARE LTD SAMA S STYLES Redacted Personal Data Redacted Personal Data Redacted Personal Data	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prim - Leasing Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Pagen, Planning & Devlop Director of Regen, Planning & Devlop	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72 916.88 953.33 1008 1016.96 1043.84 1067.52 1102.52 1102.52 1102.5 1105 1105
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED INDIVIDUALISED CARE LTD SAHA CARE LTD SAMA CARE LTD SAMA CARE LTD SAMA CARE LTD ADAMS & STYLES ADAMS & STYLES Redacted Personal Data	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prim - Leasing Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Fagen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72 916.88 953.33 1008 1016.96 1043.84 1067.52 1102.52 1102.52 1102.52
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED INDIVIDUALISED CARE LTD SAMA S STYLES Redacted Personal Data Redacted Personal Data Redacted Personal Data	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prim - Leasing Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Pagen, Planning & Devlop Director of Regen, Planning & Devlop	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72 916.88 953.33 1008 1016.96 1043.84 1067.52 1102.52 1102.52 1102.5 1105 1105
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED INDIVIDUALISED CARE LTD ASHNESS CARE LTD SAMA CARE LTD SAMA CARE LTD SAMA CARE LTD SAMA CARE LTD ADAMS & STYLES ADAMS & STYLES Redacted Personal Data Redacted Personal Data Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prem - Leasing Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72 916.88 953.33 1008 1016.96 1043.84 1067.52 1102.52 1102.52 1105 1105 1105
28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED INDIVIDUALISED CARE LTD SAMA CARE LTD ADAMS & STYLES Redacted Personal Data Redacted Personal Data Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED ADAMS & STYLES	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Priw - Leasing Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage Prm - Leasing Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	852.6 857.52 864.15 870 888.33 881.33 891 893.82 906.72 916.88 953.33 1008 1016.96 1043.84 1067.52 1102.52 1102.52 1105 1105 1105 1105
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28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED INDIVIDUALISED CARE LTD SAMA CARE LTD SAMA CARE LTD SAMA CARE LTD SAMA CARE LTD ADAMS & STYLES ADAMS & STYLES REdacted Personal Data METROPOLITAN CARE SERVICES LIMITED METROPOLITAN CARE SERVICES LIMITED ADAMS & STYLES ADAMS & STYLES REdacted Personal Data METROPOLITAN CARE SERVICES LIMITED METROPOLITAN CARE SERVICES LIMITED ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prim - Leasing Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop	852.6 857.52 864.15 870 888.33 891 893.82 906.72 916.88 953.33 1008 1016.96 1043.84 1067.52 1102.52 1102.52 1105 1105 1105 1105 1105 1105 1120 1120 1139.66 1139.66
28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED INDIVIDUALISED CARE LTD SAMA CARE LTD ADAMS & STYLES Redacted Personal Data RETROPOLITAN CARE SERVICES LIMITED METROPOLITAN CARE SERVICES LIMITED METROPOLITAN CARE SERVICES LIMITED METROPOLITAN CARE SERVICES LIMITED METROPOLITAN CARE SERVICES LIMITED ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES	Prv Sctr Care Pkage Cleaning Service Priv SecLBH & CCG Prem - Leasing Prim SecLBH & CCG Priv SecLBH & CCG Priv SecLBH & CCG Priv SecLBH & CCG Priv SecLBH & CCG Prv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage Prm - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prm - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Fadults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	852.6 857.52 864.15 870 888.33 881.33 891.893.82 906.72 916.88 953.33 1008 1016.96 1043.84 1067.52 1102.52 1102.52 1105.51 1105 1105 1105 1120 1120 1139.66 1139.66 1139.66 1151.35
28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED INDIVIDUALISED CARE LTD SAMA CARE LTD SAMA CARE LTD SAMA CARE LTD SAMA CARE LTD ADAMS & STYLES ADAMS & STYLES REdacted Personal Data METROPOLITAN CARE SERVICES LIMITED METROPOLITAN CARE SERVICES LIMITED ADAMS & STYLES ADAMS & STYLES REdacted Personal Data METROPOLITAN CARE SERVICES LIMITED METROPOLITAN CARE SERVICES LIMITED ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prim - Leasing Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop	852.6 857.52 864.15 870 888.33 891 893.82 906.72 916.88 953.33 1008 1016.96 1043.84 1067.52 1102.52 1102.52 1105 1105 1105 1105 1105 1105 1120 1120 1139.66 1139.66
28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED INDIVIDUALISED CARE LTD SAMA CARE LTD ADAMS & STYLES Redacted Personal Data RETROPOLITAN CARE SERVICES LIMITED METROPOLITAN CARE SERVICES LIMITED METROPOLITAN CARE SERVICES LIMITED METROPOLITAN CARE SERVICES LIMITED METROPOLITAN CARE SERVICES LIMITED ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES	Prv Sctr Care Pkage Cleaning Service Priv SecLBH & CCG Prem - Leasing Prim SecLBH & CCG Priv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prm - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Fadults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	852.6 857.52 864.15 870 888.33 881.33 891.893.82 906.72 916.88 953.33 1008 1016.96 1043.84 1067.52 1102.52 1102.52 1105.51 1105 1105 1105 1120 1120 1139.66 1139.66 1139.66 1151.35
28/09/2021 28/09/2021	SAMA CARE LTD JLA TOTAL CARE LTD PRIMERA ASSISTED LIVING LIMITED T/A Redacted Personal Data Redacted Personal Data UNICARE LONDON LIMITED INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD CROWN PROMOTIONS & REMOVALS LTD Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED INDIVIDUALISED CARE LTD ASHNESS CARE LTD SAMA CARE LTD SAMA CARE LTD SAMA CARE LTD SAMA CARE LTD ADAMS & STYLES Redacted Personal Data METROPOLITAN CARE SERVICES LIMITED METROPOLITAN CARE SERVICES LIMITED ADAMS & STYLES Redacted Personal Data RETROPOLITAN CARE SERVICES LIMITED METROPOLITAN CARE SERVICES LIMITED METROPOLITAN CARE SERVICES LIMITED METROPOLITAN CARE SERVICES LIMITED METROPOLITAN CARE SERVICES LIMITED ADAMS & STYLES ADAMS & STYLES SAMA CARE LTD VERITY HEALTHCARE LTD	Prv Sctr Care Pkage Cleaning Service Priv Sec LBH & CCG Prem - Leasing Prim Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	852.6 857.52 864.15 870 888.33 888.33 891 893.82 906.72 916.88 953.33 1008 1016.96 1043.84 1067.52 1102.52 1102.52 1105 1105 1105 1105 1105 1120 1139.66 1139.66 1151.35 1167.36

	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1218
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1368
	WINCHMORE TUTORS LTD	Non-curriculum	Director of Children's Services	1380
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
	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 & Devlop	1406.47
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1451.66
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1451.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1451.66
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	1583.4
	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1620
	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	1643
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	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1655.08
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
28/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
28/09/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	1695.26
	CROWN HOSTING DATA CENTRES LIMITED	Appl Serv Prov	Director of Transformation & Resources	1743.79
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2014.88
	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	2014.88
	PRIMERA ASSISTED LIVING LIMITED T/A			
		Prv Sctr Care Pkage	Director of Adults & Health	2192.4
	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
	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2423.2
	PRIMERA ASSISTED LIVING LIMITED T/A	_	Director of Adults & Health	2436
		Prv Sctr Care Pkage		
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2436
	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
	WINCHMORE TUTORS LTD	Non-curriculum	Director of Children's Services	2680
	LBH THE GARDEN SCHOOL	L.A Recoup SpDay	Director of Children's Services	2686.67
	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	2770
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	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Director of Children's Services	2829
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2940
	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
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3524.08
	THE ACCESS TO SPORTS PROJECT	Sport & Fitness	Director of Children's Services	3978
	CROWN PROMOTIONS & REMOVALS LTD	Removals	Director of Regen, Planning & Devlop	4025.95
	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Director of Adults & Health	4342.86
	Pedder & Scampton Architects	Works - Construction, Repair & Maintenance	Director of Finance	4375
	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
	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	5880
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	6510
	GRANT PAYMENTS	Prv Sctr Care Pkage	Director of Adults & Health	6800
	BRITISH TELECOMMUNICATION PLC	_	Director of Finance	6937.75
		Telecommunications Pry Setr Care Please		
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	7875
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	7980
	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 & Devlop	10000
28/09/2021	COSMUR CONSTRUCTION (LONDON) LTD	Kitchens	Director of Finance	40686.3
	ADAM HTT LTD T/A ADAM	Buildings	Director of Finance	41025.8
	ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Finance	113857.13
	ADAM HTT LTD T/A ADAM	Buildings	Director of Finance	132961.24
	ADAM HTT LTD T/A ADAM			401281.96
		Letting/Estate Agent	Director of Regen, Planning & Devlop	
	NFC Homes Limited	Construction	Director of Finance	-4757.69
	Environtec Limited	Maintenance	Director of Finance	-900
29/09/2021	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Director of Adults & Health	-510.34

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2009/2012 MASSEM PRICE CAPE ID Pricinc - 1844 CODE Pricinc of Patient Prices 1.43 2009/2012 CONTINUO CONTI	29/09/2021 OPUS ENERGY (CORPORATE) LTD	Energy - Flectric	Director of Environment & Neighbourhoods	4 75
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29/09/2007 INONIDUAL ISED CARE IT Per Ser-LIHA A COS Director of Autura A Recuire 46.01 29/09/2007 COLUMNOTE TENTINO UN PER MATURA UN TO A COS Director of Children's Services 6.98 29/09/2007 INCLUSION NE LIT DI A COS Director of Autura A Recuire 7.5 29/09/2007 INCLUSION NE LIT DI A COS Director of Autura A Recuire 7.5 29/09/2007 INCLUSION NE LIT DI A COS Director of Autura A Recuire 7.5 29/09/2007 INCLUSION NE LIT DI A COS Director of Autura A Recuire 7.5 29/09/2007 INCLUSION NE LITERATION UN UN TO A COS Director of Autura A Recuire 7.5 29/09/2007 INCLUSION NE LITERATION NE LITERATION OF THE AUTURA IN THE		-		
2000/2021 TRANSUNON INTERNATIONAL UK LTD Comming Service Director of Finance 5.0.1			_	
2009/2012 OLUAROPATE & INVOVATE LID TACOSS	29/09/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	55.61
2009/2012 OLUAROPATE & INVOVATE LID TACOSS	29/09/2021 TRANSUNION INTERNATIONAL UK LTD	Cleaning Service	Director of Finance	64.01
200900221 NOVIDUALISEO CAPELTO Priv Sec- Lief A COG Director of Adults & Feath 7.5 to 200900221 NOVIDUALISEO CAPELTO Cocapational Therapy Director of Adults & Feath 7.5 so 200900221 NOVIDUALISEO CAPELTO Vales Management Director of Feathers 7.5 so 200900221 ENTITION LIMITAL SERVICES LIMITED Vales Management Director of Children's Services 7.5 so 200900221 ENTITORIL LIMITAL SERVICES LIMITED Vales Management Director of Children's Services 7.5 so 200900221 INDIVIDUALISEO CAPELTO Priv Sec- Lief A COG Director of Adults & Feath 8.5 4.2 so 200900221 INDIVIDUALISEO CAPELTO Priv Sec- Lief A COG Director of Adults & Feath 8.5 4.2 so 200900221 INDIVIDUALISEO CAPELTO Priv Sec- Lief A COG Director of Adults & Feath 9.5 at 2.2 so 200900221 INDIVIDUALISEO CAPELTO Priv Sec- Lief A COG Director of Adults & Feath 9.5 at 2.2 so 200900221 INDIVIDUALISEO CAPELTO Priv Sec- Lief A COG Director of Adults & Feath 9.5 at 2.2 so 200900221 INDIVIDUALISEO CAPELTO Priv Sec- Lief A COG Director of Adults & Feath 9.5 at 2.2 so 200900221 INDIVIDUALISEO CAPELTO Priv Sec- Lief A COG Director of Adults & Feath 9.5 at 2.2 so 200900221 INDIVIDUALISEO CAPELTO Priv Sec- Lief A COG Director of Adults & Feath 13.1 so 200900221 INDIVIDUALISEO CAPELTO Priv Sec- Lief A COG Director of Adults & Feath 13.1 so 200900221 INDIVIDUALISEO CAPELTO Priv Sec- Lief A COG Director of Adults & Feath 13.0 so 200900221 INDIVIDUALISEO CAPELTO Priv Sec- Lief A COG Director of Adults & Feath 13.0 so 200900221 INDIVIDUALISEO CAPELTO Priv Sec- Lief A COG Director of Adults & Feath 13.0 so 200900221 INDIVIDUALISEO CAPELTO Priv Sec- Lief A COG Director of Adults & Feath 13.0 so 200900221 INDIVIDUALISEO CAPELTO Priv Sec- Lief A COG Director of Adults & Feath 13.0 so 200900221 INDIVIDUALISEO CAPELTO Priv Sec- Lief A COG Director of Adults & Feath 13.0 so 200900221 INDIVIDUALISEO CAPELTO Priv Sec- Lief A COG Dire				
298992221 NCLUSION NE LTD				
2009/20022 TRANSUNO NTERMATIONAL UK LTD Cleaning Service Director of Finance 7.5 18 20/09/20022 TRANSUNO NTERMATIONAL UK LTD Vision Management Director of Finance 7.5 18 20/09/20022 RENTOCI, INTILAL SERVICES LUNIED Waste Management Director of Children's Services 7.5 66 20/09/20022 RENTOCI, INTILAL SERVICES LUNIED Waste Management Director of Children's Services 7.5 66 20/09/20022 RENTOCI, INTILAL SERVICES LUNIED Priv Sec.—1614 COG Director of Adults 3 Health 61.42 20/09/20022 RENTOCI, INTILAL SERVICES LUNIED Priv Sec.—1614 COG Director of Adults 3 Health 61.5 42 20/09/20022 RENTOCI, INTILAL SERVICES LUNIED Priv Sec.—1614 COG Director of Adults 3 Health 61.5 42 20/09/20022 RENTOCI, INTILAL SERVICES LUNIED Priv Sec.—1614 COG Director of Adults 3 Health 61.5 42 20/09/20022 RENTOCI, INTILAL SERVICES LUNIED Priv Sec.—1614 COG Director of Adults 3 Health 61.5 42 20/09/20022 RENTOCI, INTILAL SERVICES LUNIED Priv Sec.—1614 COG Director of Adults 3 Health 61.5 42 20/09/20022 RENTOCI, COMMUNITY C	29/09/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	71.51
2009/2012 INCLUSION NE LID Cocupational Therapy Director of Adults 4 Health 7.5 2016/2012 INCLUSION NETROPHY COLUMN Commandation Columnia Service Columnia Service 7.5 2016/2012 INCLUSION NETRO SERVICES LIMITED Waste Management Director of Children's Services 7.5 2016/2012 INCLUSION LIMITAL SERVICES LIMITED Waste Management Director of Children's Services 7.5 2016/2012 INCLUSION LIMITAL SERVICES LIMITED Waste Management Director of Adults 4 Health 8.3 2016/2012 INCLUSION LIMITAL SERVICES LIMITED Phi Sec-LIBH & COG Director of Adults 5 Health 8.3 2016/2012 INCLUSION LIMITAL SERVICES LIMITED Phi Sec-LIBH & COG Director of Adults 5 Health 8.3 2016/2012 INCLUSION LIMITAL SERVICES LIMITED Phi Sec-LIBH & COG Director of Adults 5 Health 8.3 2016/2012 INCLUSION LIMITAL SERVICES LIMITED Phi Sec-LIBH & COG Director of Adults 5 Health 8.3 2016/2012 INCLUSION LIMITAL SERVICES LIMITED Phi Sec-LIBH & COG Director of Adults 5 Health 11.0 2016/2012 INCLUSION LIMITAL SERVICES LIMITED Phi Sec-LIBH & COG Director of Adults 5 Health 13.1 2016/2012 INCLUSION COMMUNITY COMMUNITY Phi Sec-LIBH & COG Director of Adults 5 Health 13.1 2016/2012 INCLUSION COMMUNITY COMMUNITY Phi Sec-LIBH & COG Director of Adults 5 Health 13.0 2016/2012 INCLUSION COMMUNITY COMMUNITY Phi Sec-LIBH & COG Director of Adults 5 Health 13.0 2016/2012 INCLUSION COMMUNITY C	29/09/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	75
2009/2002 TRANSUNION INTERNATIONAL UK LTD				
2009/2002 RENOLIK INTIAL SERVICES LIMITED Waste Management Director of Children's Services 7.5 96 2009/2002 RENOLIK INTIAL SERVICES LIMITED Priv Sec IBH A COG Director of Adults A Health 9.3 4 2009/2002 ROYNDUALSED CARE LTD Priv Sec IBH A COG Director of Adults A Health 9.3 4 2009/2002 ROYNDUALSED CARE LTD Priv Sec IBH A COG Director of Adults A Health 9.3 4 2009/2002 ROYNDUALSED CARE LTD Priv Sec IBH A COG Director of Adults A Health 9.5 4 2009/2002 LANSSAS HOME CARE LTD Priv Sec IBH A COG Director of Adults A Health 10.7 26 2009/2002 LANSSAS HOME CARE LTD Priv Sec IBH A COG Director of Adults A Health 10.7 26 2009/2002 LANSSAS HOME CARE LTD Priv Sec IBH A COG Director of Adults A Health 10.7 26 2009/2002 LANSSAS HOME CARE LTD Priv Sec IBH A COG Director of Adults A Health 10.7 26 2009/2002 LANSSAS HOME CARE LTD Priv Sec IBH A COG Director of Adults A Health 10.1 10 2009/2002 CYPRIOT COMMUNIC CENTRE Val. Sect Care Pkg Director of Adults A Health 10.1 10 2009/2002 TORNSONION METERATION LTD Cleaning Service Director of Adults A Health 10.3 9 2009/2002 TRANSLANION NETRATION LTD Cleaning Service Director of Adults A Health 10.9 4 2009/2002 TRANSLANION NETRATION LTD Cleaning Service Director of Adults A Health 10.9 4 2009/2002 TRANSLANION NETRATION LTD Cleaning Service Director of Adults A Health 10.2 2 2009/2002 TRANSLANION NETRATION LTD Cleaning Service Director of Adults A Health 10.2 2 2009/2002 TRANSLANION NETRATION LTD Cleaning Service Director of Adults A Health 10.2 2 2009/2002 TRANSLANION NETRATION LTD Priv Sec. IBH A COG Director of Adults A Health 10.2 2 2009/2002 TRANSLANION NETRATION LTD Priv Sec. IBH A COG Director of Adults A Health 10.2 2 2009/2002 CARRIST A CORP LTD Priv Sec. IBH A COG Director of Adults A Health 10.2 2 2009/2002 CARRIST A CORP LTD Priv Sec. IBH A CO				
2009/2002/20 INNOVALINATION SEPOCKEL INNITION Waste Management Director of Adults & Heatin 8.3.42 2009/2002/20 INNOVALINASED CARE LITD Piv Sec IBH & CCG Director of Adults & Heatin 8.3.42 2009/2002/20 INNOVALINASED CARE LITD Piv Sec IBH & CCG Director of Adults & Heatin 9.5.44 2009/2002/21 INNOVALINASED CARE LITD Piv Sec IBH & CCG Director of Adults & Heatin 11.3.69 2009/2002/21 INNOVALINASED CARE LITD Piv Sec IBH & CCG Director of Adults & Heatin 11.3.69 2009/2002/21 INNOVALINASED CARE LITD Piv Sec IBH & CCG Director of Adults & Heatin 11.3.69 2009/2002/21 INNOVALINASED CARE LITD Piv Sec IBH & CCG Director of Adults & Heatin 11.3.69 2009/2002/21 INNOVALINASED CARE LITD Piv Sec IBH & CCG Director of Adults & Heatin 11.3.69 2009/2002/21 INNOVALINASED CARE LITD Piv Sec IBH & CCG Director of Adults & Heatin 13.50 2009/2002/21 INNOVALINASED CARE LITD Piv Sec IBH & CCG Director of Adults & Heatin 13.50 2009/2002/21 INNOVALINASED CARE LITD Piv Sec IBH & CCG Director of Adults & Heatin 13.20 2009/2002/21 INNOVALINASED CARE LITD		Cleaning Service		
200000221 INTODUIL NITMUS SERVICES INSTITUT Waste Management Director of Children's Services 5.8.3 200000221 INTODUILASED CARE LITO Piv Sec Lill 8 & COG Director of Adults & Health 9.8.3 200002221 INTODUILASED CARE LITO Piv Sec Lill 8 & COG Director of Adults & Health 9.5.4 200002221 INTODUILASED CARE LITO Piv Sec Lill 8 & COG Director of Adults & Health 11.3.49 200002221 INSON DESIGN LIMITED Piv Sec Lill 8 & COG Director of Adults & Health 11.3.49 200002221 INSON DESIGN LIMITED Piv Sec Lill 8 & COG Director of Adults & Health 11.3.49 200002221 INDIVIDUALISED CARE LITO Piv Sec Lill 8 & COG Director of Adults & Health 11.01 200002221 INDIVIDUALISED CARE LITO Piv Sec Lill 8 & COG Director of Adults & Health 11.02 200002221 INDIVIDUALISED CARE LITO Piv Sec Lill 8 & COG Director of Adults & Health 11.02 200002221 INDIVIDUALISED CARE LITO Piv Sec Lill 8 & COG Director of Adults & Health 11.62 200002221 INDIVIDUALISED CARE LITO <td>29/09/2021 RENTOKIL INITIAL SERVICES LIMITED</td> <td>Waste Management</td> <td>Director of Children's Services</td> <td>75.96</td>	29/09/2021 RENTOKIL INITIAL SERVICES LIMITED	Waste Management	Director of Children's Services	75.96
SameDrace In Informational Set Dark Lint De Priv Serv-Libri A CGG Director of Adults A Health 8.3.4 SameDrace Informational Set Dark Lint De Priv Serv-Libri A CGG Director of Adults A Health 9.3.4 SameDrace Informational Set Dark Lint De Priv Serv-Libri A CGG Director of Adults A Health 10.726 SameDrace Information Set Dark Lint De Priv Serv-Libri A CGG Director of Adults A Health 10.726 SameDrace Information Set Dark Lint De Priv Serv-Libri A CGG Director of Adults A Health 12.72 SameDrace Information Set Dark Lint De Priv Serv-Libri A CGG Director of Adults A Health 12.71 SameDrace Information Set Dark Lint De Priv Serv-Libri A CGG Director of Adults A Health 12.10 SameDrace Information Set Dark Lint De Priv Serv-Libri A CGG Director of Adults A Health 12.10 SameDrace Information Set Dark Lint De Priv Serv-Libri A CGG Director of Adults A Health 12.00 SameDrace Information Set Dark Lint De Priv Serv-Libri A CGG Director of Adults A Health 12.00 SameDrace Information Set Dark Lint De Priv Serv-Libri A CGG Director of Adults A Health 12.00 SameDrace Information Set Dark Lint De Priv Serv-Libri A CGG Director of Adults A Health 12.00 SameDrace Information Set Dark L	29/09/2021 RENTOKII INITIAI SERVICES LIMITED	Waste Management	Director of Children's Services	75.96
2009/2021 NINYDUALISED CARE LTD Phi Ser-LBH & COG Director of Adults & Health 95.34 2009/2021 NINYDUALISED CARE LTD Phi Ser-LBH & COG Director of Adults & Health 19.72 2009/2021 NINYDUALISED CARE LTD Phi Ser-LBH & COG Director of Adults & Health 11.34 2009/2021 NISSAS HOME CARE LTD Phi Ser-LBH & COG Director of Adults & Health 11.20 2009/2022 NISSAS HOME CARE LTD Phi Ser-LBH & COG Director of Adults & Health 12.71 2009/2022 NISSAS HOME CARE LTD Phi Ser-LBH & COG Director of Adults & Health 13.09 2009/2022 NISSAS HOME CARE LTD Phi Ser-LBH & COG Director of Adults & Health 13.09 2009/2022 NISSAS HOME CARE LTD Phi Ser-LBH & COG Director of Adults & Health 13.02 2009/2022 NISSAS HOME CARE LTD Phi Ser-LBH & COG Director of Adults & Health 13.02 2009/2022 TRANSINION INTERHATIONAL UK LTD Cleaning Service Director of Adults & Health 13.02 2009/2022 TRANSINION INTERHATIONAL UK LTD Cleaning Service Director of Adults & Health <td></td> <td>_</td> <td></td> <td></td>		_		
2009/2021 NINYDUALISED CARE LTD Phi Ser-LBH & COG Director of Adults & Health 10.28 2009/2021 KANSSAS HONE CARE LTD Phi Ser-LBH & COG Director of Adults & Health 11.34 2009/2021 KANSSAS HONE CARE LTD Phi Ser-LBH & COG Director of Adults & Health 12.2 2009/2021 KONDOLASED CARE LTD Phi Ser-LBH & COG Director of Adults & Health 12.1 2009/2021 KONDOLASED CARE LTD Phi Ser-LBH & COG Director of Adults & Health 13.5 2009/2021 KONDOLASED CARE LTD Phi Ser-LBH & COG Director of Adults & Health 13.0 2009/2022 TRANSUNION INTERNATIONAL UK LTD Cleaning Service Director of Finance 14.22 2009/2021 TRANSUNION INTERNATIONAL UK LTD Cleaning Service Director of Transfer 14.22 2009/2021 TRANSUNION INTERNATIONAL UK LTD Cleaning Service Director of Transfer 15.0 2009/2021 TRANSUNION INTERNATIONAL UK LTD Pri Ser-LBH & COG Director of Adults & Health 15.2 2009/2021 TRANSUNION TRENATIONAL UK LTD Pri Ser-LBH & COG Director of Adults & Health <td></td> <td></td> <td></td> <td></td>				
2009/2021 INNOVOUALISED CAPEL ITD Phis Sec-LIBH & COG Director of Aulits & Health 11.34 2009/2021 INSSS SHOME CARE ITD Phis Sec-LIBH & COG Director of Transformation & Resources 12.0 2009/2021 INNOVIDUALISED CARE ITD Phis Sec-LIBH & COG Director of Aulits & Health 13.1 2009/2022 INNOVIDUALISED CARE ITD Phis Sec-LIBH & COG Director of Aulits & Health 13.1 2009/2022 INNOVIDUALISED CARE ITD Phis Sec-LIBH & COG Director of Aulits & Health 13.16 2009/2022 INNOVIDUALISED CARE ITD Phis Sec-LIBH & COG Director of Aulits & Health 13.16 2009/2022 INNOVIDUALISED CARE ITD Phis Sec-LIBH & COG Director of Aulits & Health 13.16 2009/2022 INNOVIDUALISED CARE ITD Phis Sec-LIBH & COG Director of Aulits & Health 14.12 2009/2022 INNOVIDUALISED CARE ITD Phis Sec-LIBH & COG Director of Aulits & Health 15.2 2009/2022 INNOVIDUALISED CARE ITD Phis Sec-LIBH & COG Director of Aulits & Health 15.8 2009/2022 INNOVIDUALISED CARE ITD Phis Sec-LIBH & COG Director of Aulits & Health 15.6 2009/2022 INNOVIDUALISED CARE ITD Phis Sec-LIBH & COG Director	29/09/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	95.34
2009/2021 INNOVOUALISED CAPEL ITD Phis Sec-LIBH & COG Director of Aulits & Health 11.34 2009/2021 INSSS SHOME CARE ITD Phis Sec-LIBH & COG Director of Transformation & Resources 12.0 2009/2021 INNOVIDUALISED CARE ITD Phis Sec-LIBH & COG Director of Aulits & Health 13.1 2009/2022 INNOVIDUALISED CARE ITD Phis Sec-LIBH & COG Director of Aulits & Health 13.1 2009/2022 INNOVIDUALISED CARE ITD Phis Sec-LIBH & COG Director of Aulits & Health 13.16 2009/2022 INNOVIDUALISED CARE ITD Phis Sec-LIBH & COG Director of Aulits & Health 13.16 2009/2022 INNOVIDUALISED CARE ITD Phis Sec-LIBH & COG Director of Aulits & Health 13.16 2009/2022 INNOVIDUALISED CARE ITD Phis Sec-LIBH & COG Director of Aulits & Health 14.12 2009/2022 INNOVIDUALISED CARE ITD Phis Sec-LIBH & COG Director of Aulits & Health 15.2 2009/2022 INNOVIDUALISED CARE ITD Phis Sec-LIBH & COG Director of Aulits & Health 15.8 2009/2022 INNOVIDUALISED CARE ITD Phis Sec-LIBH & COG Director of Aulits & Health 15.6 2009/2022 INNOVIDUALISED CARE ITD Phis Sec-LIBH & COG Director	29/09/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	95.34
2009/2012 IAMSORN-FIONE CAME LTD Pris SecLBH & CCG Director of Autits & Healtm 11.3 49 2009/2012 INDIVIDUALISED CAME LTD Pris SecLBH & CCG Director of Autits & Healtm 12.7 12 2009/2012 INDIVIDUALISED CAME LTD Pris SecLBH & CCG Director of Autits & Healtm 13.0 2009/2012 INDIVIDUALISED CAME LTD Pris SecLBH & CCG Director of Autits & Healtm 13.0 2009/2012 INDIVIDUALISED CAME LTD Pris SecLBH & CCG Director of Finance 14.22 2009/2012 INDIVIDUALISED CAME LTD Pris SecLBH & CCG Director of Finance 14.22 2009/2012 INSUSADINON INTERNATIONAL UK LTD Cleaning Service Director of Finance 14.22 2009/2012 INSUSADINON INTERNATIONAL UK LTD Cleaning Service Director of Finance 14.22 2009/2012 INSUSADINON INTERNATIONAL UK LTD Cleaning Service Director of Finance 14.22 2009/2012 INSUSADINON INTERNATIONAL UK LTD Pris SecLBH & CCG Director of Autits & Healtm 158.9 2009/2012 INSUSADIOLASED CARE LTD Pris SecLBH & CCG Director of Autits & Healtm 158.9 2009/2012 INSUSADIOLASED CARE LTD Pris SecLBH & CCG Director of A	29/09/2021 INDIVIDUALISED CARELTD		Director of Adults & Health	107.26
2009/20021 NONDOM DESIGN LIMITED Prix Ser- LIBH & COS Director of Adults & Health 127.2 2009/20021 NONDOMAISED CARE LTD Prix Ser- LIBH & COS Director of Adults & Health 131.09 2009/20021 NONDOMAISED CARE LTD Prix Ser- LIBH & COS Director of Adults & Health 131.09 2009/20021 NONDOMAISED CARE LTD Prix Ser- LIBH & COS Director of Adults & Health 139.04 2009/20021 NONDOMAISED CARE LTD Prix Ser- LIBH & COS Director of Adults & Health 139.04 2009/20021 TRANSIANION INTERNATIONAL ULTID Cleaning Service Director of Transformation & Resources 142.26 2009/20021 TRANSIANION INTERNATIONAL ULTID Cleaning Service Director of Transformation & Resources 142.26 2009/20021 TRANSIANION INTERNATIONAL ULTID Cleaning Service Director of Adults & Health 152.20 2009/20021 NONDOMAISED CARE LTD Prix Ser Care Page Director of Adults & Health 152.20 2009/20021 NONDOMAISED CARE LTD Prix Ser Care Page Director of Adults & Health 152.20 2009/20021 NONDOMAISED CARE LTD Prix Ser Care Page Director of Adults & Health 158.30 2009/20021 NONDOMAISED CARE LTD Prix Ser Care Page Director of Adults & Health 158.30 2009/20021 NONDOMAISED CARE LTD Prix Ser Care Page Director of Adults & Health 158.30 2009/20021 NONDOMAISED CARE LTD Prix Ser Care Page Director of Adults & Health 158.30 2009/20021 CARRON CONTROL CARE LTD Prix Ser Care Page Director of Adults & Health 158.30 2009/20021 CARRON CONTROL CARE LTD Prix Ser Care Page Director of Adults & Health 158.30 2009/20021 CARRON CONTROL CARE LTD Prix Ser Care Page Director of Adults & Health 159.30 2009/20021 CARRON CONTROL CARE LTD Prix Ser Care Page Director of Adults & Health 159.30 2009/20021 CARRON CONTROL CARE LTD Prix Ser Care Page Director of Adults & Health 159.30 2009/20021 CARRON CONTROL CARE LTD Prix Ser Care Page Director of Adults & Health 200.20 2009/20021 CARRON CONTROL CARE LTD Prix Ser Care Page Director of Adults & Health				
2009/2021 NONDUALSED CARE LTD Pix SET CARE Plage Director of Adults & Health 31.70 2009/2012 CVPRIOT COMMUNITY CENTRE Vix Set Care Plag Director of Adults & Health 31.55 2009/2012 TRANSUNION INTERNATIONAL UK LTD Clearing Senice Director of Adults & Health 31.50 2009/2012 TRANSUNION INTERNATIONAL UK LTD Clearing Senice Director of Finance 14.122 2009/2012 TRANSUNION INTERNATIONAL UK LTD Clearing Senice Director of Finance 14.124 2009/2012 TRANSUNION INTERNATIONAL UK LTD Clearing Senice Director of Finance 14.124 2009/2012 TRANSUNION INTERNATIONAL UK LTD Clearing Senice Director of Finance 14.124 2009/2012 TRANSUNION INTERNATIONAL UK LTD Clearing Senice Director of Finance 15.00 2009/2012 TRANSUNION INTERNATIONAL UK LTD Privating Internat Director of Adults & Health 15.24 2009/2012 TRANSUNION INTERNATIONAL UK LTD Privating Internat Director of Adults & Health 15.25 2009/2012 TRANSUNION INTERNATIONAL UK LTD Privating Internat Director of Adults & Health 15.25 2009/2012 TRANSUNION TRANSUN	29/09/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	113.49
2009/2012 INDIVIDUALISED CARE LTD	29/09/2021 WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	120
2009/2012 INDIVIDUALISED CARE LTD	29/09/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	127 12
2009/2022 CYRINDI COMMUNITY CENTRE VIS Sect - Care Pk 2000 Director of Afults & Health 130.04 2009/2021 TRANSUNION INTERNATIONAL UK LTD Cleaning Service Director of Finance 141.22 2009/2021 EATA DISTRIB (SOUTH) LTD TA Pri Sect - ELH & COC Director of Finance 141.22 2009/2021 EATA DISTRIB (SOUTH) LTD TA Pri Sect - ELH & COC Director of Finance 141.22 2009/2021 EATA DISTRIB (SOUTH) LTD TA Pri Sect - ELH & COC Director of Finance 141.22 2009/2021 DIRECTOR OF FINANCE Pri Sect - ELH & COC Director of Finance 141.22 2009/2021 DIRECTOR OF FINANCE Pri Sect - ELH & COC Director of Afults & Health 152.04 2009/2021 DIRECTOR OF AFULTS & HEALTH 15				
2009/2021 INDIVIDUALISED CARE LTD		_		
2009/2021 TANASUNION INTERNATIONAL UK LTD Cleaning Service Director of Finance 14.1 2.0	29/09/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	135
2009/2021 TANASUNION INTERNATIONAL UK LTD Cleaning Service Director of Finance 14.1 2.0	29/09/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	139.04
24009/2021 TRANSUNION INTERNATIONAL UK ITD Cleaning Service Director of Finance 14.26 24009/2021 BETA DISTRIB (SOUTH) LTD T/A Printing - Internal Director of Finance 15.00 22009/2021 NOVIDUALISED CARE LTD Pri Sett Care Plaqge Director of Adults & Health 15.03 24009/2021 NOVIDUALISED CARE LTD Pri Sett Care Plaqge Director of Adults & Health 15.03 24009/2021 NOVIDUALISED CARE LTD Pri Sett Care Plaqge Director of Adults & Health 15.03 24009/2021 NOVIDUALISED CARE LTD Pri Sett Care Plaqge Director of Adults & Health 15.03 24009/2021 NOVIDUALISED CARE LTD Pri Sett Care Plaqge Director of Adults & Health 16.55 24009/2021 NOVIDUALISED CARE LTD Pri Sett Care Plaqge Director of Adults & Health 16.55 24009/2021 NOVIDUALISED CARE LTD Pri Sett Care Plaque Director of Adults & Health 16.05 24009/2021 NOVIDUALISED CARE LTD Pri Sett Care Plaque Director of Adults & Health 18.00 24009/2021 CYPRIOT COMMUNITY CENTRE VISIONET Care Plaque Director of Adults & Health 18.00 24009/2021 CYPRIOT COMMUNITY CENTRE VISIONET Care Plaque Director of Adults & Health 18.00 24009/2021 NOVIDUALISED CARE LTD Pri Sett Care Plaque Director of Adults & Health 18.00 24009/2021 NOVIDUALISED CARE LTD Pri Sett Care Plaque Director of Adults & Health 18.00 24009/2021 NOVIDUALISED CARE LTD Pri Sett Care Plaque Director of Adults & Health 200.57 24009/2021 NOVIDUALISED CARE LTD Pri Sett Care Plaque Director of Adults & Health 200.57 24009/2021 NOVIDUALISED CARE LTD Pri Sett Care Plaque Director of Adults & Health 200.57 24009/2021 NOVIDUALISED CARE LTD Pri Sett Care Plaque Director of Adults & Health 220.52 24009/2021 NOVIDUALISED CARE LTD Pri Sett Care Plaque Director of Adults & Health 220.52 24009/2021 NOVIDUALISED CARE LTD Pri Sett Care Plaque Director of Adults & Health 220.52 24009/2021 NOVIDUALISED CARE LTD Pri Sett Care Plaque Director of Adults & Health 220.54 24009/2021 NOVIDUAL				
2409/02/21 BETA DISTRIB (SOUTH) ILD TIA 2409/02/221 IND/IND/UALISED CARE LTD PV Sctr Care Pkage Director of Adults & Health 15.2.2 2909/02/221 IND/IND/UALISED CARE LTD PV Sctr Care Pkage Director of Adults & Health 15.8.8 2909/02/221 IND/IND/UALISED CARE LTD PV Sctr Care Pkage Director of Adults & Health 15.8.8 2909/02/221 IND/IND/UALISED CARE LTD PV Sctr Care Pkage Director of Adults & Health 15.0.8 2909/02/221 IND/IND/UALISED CARE LTD PV Sctr Care Pkage Director of Adults & Health 16.0.8 2909/02/221 IND/IND/UALISED CARE LTD PV Sctr Care Pkage Director of Adults & Health 16.0.8 2909/02/221 CYPRIOT COMMUNITY CENTRE Vol Sctr - Care Pk Director of Adults & Health 18.0 2909/02/221 CYPRIOT COMMUNITY CENTRE Vol Sctr - Care Pk Director of Adults & Health 18.0 2909/02/221 CYPRIOT COMMUNITY CENTRE Vol Sctr - Care Pk Director of Adults & Health 18.0 2909/02/221 CYPRIOT COMMUNITY CENTRE Vol Sctr - Care Pk Director of Adults & Health 18.0 2909/02/221 CYPRIOT COMMUNITY CENTRE Vol Sctr - Care Pk Director of Adults & Health 18.0 2909/02/221 CYPRIOT COMMUNITY CENTRE Vol Sctr - Care Pk Director of Adults & Health 18.0 2909/02/221 IND/IDU/ALISED CARE LTD PV Sctr - Care Pk Director of Adults & Health 18.7 2909/02/221 IND/IDU/ALISED CARE LTD PV Sctr - Care Pkage Director of Adults & Health 20.5 2909/02/221 IND/IDU/ALISED CARE LTD PV Sctr - LBH & CCG Director of Adults & Health 20.5 2909/02/221 IND/IDU/ALISED CARE LTD PV Sctr Care Pkage Director of Adults & Health 20.2 2909/02/221 IND/IDU/ALISED CARE LTD PV Sctr Care Pkage Director of Adults & Health 21.2 2909/02/221 IND/IDU/ALISED CARE LTD PV Sctr Care Pkage Director of Adults & Health 22.2 2909/02/221 IND/IDU/ALISED CARE LTD PV Sctr Care Pkage Director of Adults & Health 22.2 2909/02/221 IND/IDU/ALISED CARE LTD PV Sctr Care Pkage Director of Adults & Health 22.0 2909/02/221 IND/IDU/ALISED CARE LTD PV Sctr Care Pkage		-		
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29/09/2021 CYPRIOT COMMUNITY CENTRE Vol Sect - Care Pk Director of Adults & Health 180 29/09/2021 INDINIDUALISED CARE LTD Priv Sec LBH & CCG Director of Adults & Health 186.71 29/09/2021 INDINIDUALISED CARE LTD Priv Sec LBH & CCG Director of Adults & Health 206.57 29/09/2021 INDIVIDUALISED CARE LTD Priv Sec LBH & CCG Director of Adults & Health 206.57 29/09/2021 INDIVIDUALISED CARE LTD Priv Sec LBH & CCG Director of Environment & Neighbourhoods 206.52 29/09/2021 INDIVIDUALISED CARE LTD Priv Sec LBH & CCG Director of Adults & Health 216.22 29/09/2021 INDIVIDUALISED CARE LTD Priv Sec LBH & CCG Director of Adults & Health 212.52 29/09/2021 SINAN CARE LIMITED Priv Sec LBH & CCG Director of Adults & Health 212.52 29/09/2021 SINAN CARE LIMITED Priv Sect Care PRage Director of Adults & Health 217.68 29/09/2021 INDIVIDUALISED CARE LTD Priv Sect Care PRage Director of Adults & Health 231.08 29/09/2021 INDIVIDUALISED CARE LTD Priv	29/09/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	180
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29/09/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
29/09/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	278.08
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	278.08
29/09/2021 CORONA ENERGY RETAIL 4 LIMITED	Pay Cntrctor-Aqu L&B	Director of Finance	279
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	283.76
29/09/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	283.8
29/09/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	312.19
29/09/2021 HERALD INFORMATION SYSTEMS	Maint & Support	Director of Finance	313.5

29/09/2021 HERALD INFORMATION SYSTEMS	Maint & Support	Director of Transformation & Resources	313.5
29/09/2021 BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	314.76
29/09/2021 MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	319.3
29/09/2021 GOVERNMENT BODIES	Prem - Council Tax	Director of Regen, Planning & Devlop	320.58
29/09/2021 CITY OF LONDON	Waste Disposal	Director of Environment & Neighbourhoods	325
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	333.68
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	333.68
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	333.69
29/09/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	337.67
29/09/2021 GOVERNMENT BODIES	Prem - Council Tax	Director of Regen, Planning & Devlop	338.65
29/09/2021 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	349.31
29/09/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	349.64
29/09/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	351.68
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	353.52
29/09/2021 GOVERNMENT BODIES	Prem - Council Tax	Director of Regen, Planning & Devlop	359.3
29/09/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
29/09/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
29/09/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
29/09/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
29/09/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
29/09/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
29/09/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
29/09/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	361.49
29/09/2021 ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	363.04
29/09/2021 ALLFORCARE	Prv Sctr Care Pkage	Director of Adults & Health	369.4
29/09/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	378.4
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	380.96
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	383.04
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29/09/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	387.12
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	395.92
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	395.92
29/09/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	397.26
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	405.21
29/09/2021 XEROX (UK) LTD	Maint & Support	Director of Transformation & Resources	414.04
29/09/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	417.11
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	429.04
29/09/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	432.92
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	436.98
	5		444.92
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	444.92
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	449.46
29/09/2021 GetFix LTD	Works - Construction, Repair & Maintenance	Director of Finance	450
29/09/2021 THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Director of Children's Services	453.96
29/09/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	463.41
29/09/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	466.2
29/09/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	472.72
29/09/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	472.73
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	494.92
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	494.92
29/09/2021 SINAN CARE LIMITED 29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	494.92
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29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	500.55
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	510.72
29/09/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	510.76
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	524.38
29/09/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
29/09/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
29/09/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
29/09/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
29/09/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
29/09/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	556.16
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29/09/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	556.16
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	556.16
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	556.16
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	556.16
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	556.16
29/09/2021 CCS MEDIA LIMITED	Telecommunications	Director of Finance	559.61
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	564.92
29/09/2021 DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Director of Adults & Health	571.43
29/09/2021 BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	576.45
29/09/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	582.76
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29/09/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	591.09
29/09/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	591.09

29/09/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	599.28
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	611.77
29/09/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.24
29/09/2021 NORTH LONDON CATERING EQUIPMENT LTD	Repair & Maintenance	Director of Children's Services	625
29/09/2021 DWF LLP CLIENT ACCOUNT	Specialist Support	Director of Finance	632.5
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	634.92
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	634.92
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	635.6
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29/09/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	666.01
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	667.4
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	667.4
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	667.4
29/09/2021 J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	675
29/09/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	675.34
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
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29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	692.88
29/09/2021 MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	693.4
29/09/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	699.17
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	715.06
29/09/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	720
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	722.99
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	741.88
29/09/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	745.09
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	761.88
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29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	762.72
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	762.72
29/09/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	766.9
29/09/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	778.39
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	778.6
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	778.6
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	778.6
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	778.6
29/09/2021 INDIVIDUALISED CARE LTD		Director of Adults & Health	778.6
	Prv Sctr Care Pkage		
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	778.6
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	778.6
29/09/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	786.71
29/09/2021 CCS MEDIA LIMITED	Telecommunications	Director of Finance	791.72
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	794.52
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	794.52
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	794.52
29/09/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	810.96
29/09/2021 INDIVIDUALISED CARE LTD		Director of Adults & Health	812.08
	Prv Sctr Care Pkage		
29/09/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	815.84
29/09/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	815.84
29/09/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	815.84
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	826.28
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	826.28
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	826.28
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	830.26
29/09/2021 PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	862.33
29/09/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	862.33
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29/09/2021 YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	880
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	882
29/09/2021 Hampton's Resourcing	Specialist Needs	Director of Children's Services	882.36
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	88.88
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	88.88
29/09/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	889.84
29/09/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	889.84
29/09/2021 Environtec Limited	Maintenance	Director of Finance	900
29/09/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	900
29/09/2021 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	912
	Removals		925
29/09/2021 J.A. STEEL AND SON LTD		Director of Regen, Planning & Devlop	
29/09/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	925.35
29/09/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	932.4
29/09/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	952.11
29/09/2021 HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Director of Regen, Planning & Devlop	965
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	965.33
29/09/2021 GRANT PAYMENTS	Grant - Vol Org Run	Director of Environment & Neighbourhoods	1000
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1001.08
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1001.08
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1001.08
29/09/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1001.00
29/09/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1001.28
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29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1003.96
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1008
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1016.96
29/09/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1016.96
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1039.68
29/09/2021 KANSSAS HOME CARE LTD		Director of Adults & Health	1039.66
ZUIUUI ZUZI NANOOAO FIUME CARE LIU	Prv Sctr Care Pkage	Director of Addition of Feditif	1040.90

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
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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 & Devlop	1105
29/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
				1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	
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
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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
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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
20/00/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1297.49
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29/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
29/09/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1334.76
00/00/0001	INDIVIDUALICED CADE LTD	_		1004.70
	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 & Devlop	1365
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29/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
29/09/2021	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Regen, Planning & Devlop	1400
20/00/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1453.44
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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
		_	Director of Adults & Health	
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
20/00/2021	D&M BUILDING ROOFING & MAINTENANCE	Roofing	Director of Regen, Planning & Devlop	1555
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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
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29/09/2021	KANSSAS 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
			Director of Transformation & Resources	1577.74
29/09/2021	LATCHAM DIRECT LIMITED	Storage	Director of Transformation & Resources	15//./4
29/09/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1588.23
20/00/2021	PINSENT MASONS LLP OFFICE ACCOUNT	Specialist Support	Director of Regen, Planning & Devlop	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
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29/09/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
29/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
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29/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
29/09/2021	Global Guardians Facilities Mgnt	Security	Director of Regen, Planning & Devlop	1700
20/00/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1748.24
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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
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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
20/00/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1831.5
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29/09/2021	Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1852.94
29/09/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1864.8
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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
20/00/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1931.3
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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
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29/09/2021	SELLICK 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
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2002.16
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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
		_	Director of Adults & Health	2082.82
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
	CIVICA UK LTD	Services	Director of Environment & Neighbourhoods	2121.43
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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
	ONE HOUSING GROUP LTD	Dr. Cata Cara Disara	Discretes of Advites 9 Health	2196.46
		Prv Sctr Care Pkage	Director of Adults & Health	
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
20/00/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2329.04
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29/09/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2329.04
	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
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	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
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2553.6
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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
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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
	EFFECTABLE CONSTRUCTION SERVICES LT	-	Director of Finance	2735.53
		Construction		
29/09/2021	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2755.48
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2991.68
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29/09/2021	HIGH LEVEL ELECTRICS LTD	Outsourced Service	Director of Regen, Planning & Devlop	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 & Devlop	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
			9502.08
29/09/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	
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
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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
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30/09/2021 J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
30/09/2021 J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
30/09/2021 J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
30/09/2021 J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
30/09/2021 J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
30/09/2021 J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	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 & Devlop	26.73
30/09/2021 WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of riegen; talking & Deviop	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 & Devlop	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
	· -	Director of Children's Services Director of Adults & Health	
30/09/2021 Indian Bookshelf T/A Star Books	Library Books		92.72
30/09/2021 J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	96
30/09/2021 J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	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		Director of Children's Services	131.77
	Corporate Services Catering		
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
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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 & Devlop	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
		a national and a nati	2,0

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
	Indian Bookshelf T/A Star Books	Library Books	Director of Adults & Health	336.4
	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	343
	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 & Devlop	370
	AYERST ENVIRONMENTAL LTD	Maintenance	Director of Finance	375
	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
	BLUELEAF LIMITED	Domestic Furniture	Director of Adults & Health	413.65
	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 & Devlop	550
30/09/2021	AYERST ENVIRONMENTAL LTD	Maintenance	Director of Finance	550
30/09/2021	AYERST ENVIRONMENTAL LTD	Maintenance	Director of Finance	580
	WRIGHT EVENT SUPPLIES LTD	Information Communication Technology	Assistant Dir Corporate Governance	584
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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
	RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	860
30/09/2021	SPREADMAIN LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	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
	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 & Devlop	975
30/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1023.75
	MILLENIUM INVESTMENT 2000 LTD			
		Prem - Leasing	Director of Regen, Planning & Devlop	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 & Devlop	1105
30/09/2021	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing		1105
		_	Director of Regen, Planning & Devlop	
30/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
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30/09/2021	LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	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
	URIEL CARE2U LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1215
	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 & Devlop	1360
30/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
30/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
30/09/2021	LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
30/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1451.66
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	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1470
30/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	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
	DRS CARE HOMES LTD		Director of Adults & Health	1475
		Prv Sctr Care Pkage		
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
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1557.52
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1636.27
	LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
30/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
30/09/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	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
	BIBLIOTHECA LTD	ICT Equip	Director of Finance	2062
	PETERS LTD	Library Books	Director of Adults & Health	2079.45
	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 & Devlop	2200
30/09/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2205
				2266.76
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	
	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
	CHRISTOPHER HOUSE (LONDON) LTD		Director of Children's Services	2370
		Priv - Lodgings		
	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
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	4487.31
	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
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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 & Devlop	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 & Devlop	333132
30/09/2021 HOMES FOR HARINGEY LIMITED	Consultancy	Director of Regen, Planning & Devlop	333132
30/09/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	357394.75
30/09/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	1879200
30/09/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	3257268.33