

PAYMENT DATE	SUPPLIER NAME	PURPOSE	DEPARTMENT	AMOUNT
01/07/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	131601
01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	104953.14
01/07/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	74544.26
01/07/2022	Mutalley and Company LTD	Buildings	Dir of Finance	59292.36
01/07/2022	WOODHAM ENTERPRISES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	57085.71
01/07/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	37015.05
01/07/2022	CLIFFORD DEVLIN LTD	Buildings	Dir of Finance	30732.16
01/07/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	27060.86
01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	25000
01/07/2022	WEST HEATH 2000	Vol Sec - Day Place	Dedicated Schools Grant Management	24300
01/07/2022	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	23138.65
01/07/2022	NFC Homes Limited	Fencing	Dir of Finance	21517.52
01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	21260.41
01/07/2022	NFC Homes Limited	Fencing	Dir of Finance	17457.8
01/07/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	16539.32
01/07/2022	Neela Bettridge LTD	Training & Conferences	Dir of Culture, Strategy & Engagement	14152.5
01/07/2022	Neela Bettridge LTD	Training & Conferences	Dir of Culture, Strategy & Engagement	14152.5
01/07/2022	Neela Bettridge LTD	Training & Conferences	Dir of Culture, Strategy & Engagement	13750
01/07/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13567.19
01/07/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	12382.83
01/07/2022	Federated4Health Ltd	Public Health	Dir of Adults, Health & Communities	11063.57
01/07/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	10848.6
01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	10832.84
01/07/2022	Philip Pank Partnership	Buildings	Dir of Finance	10260
01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9993.65
01/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	9979.2
01/07/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	9120
01/07/2022	Miller Partnership Ltd	Property	Dir of Finance	8392
01/07/2022	Source facilities maintenance LTD	Glazing / Doors	Dir of Finance	8329.17
01/07/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	8312.5
01/07/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8018.5
01/07/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	7960
01/07/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Placemaking & Housing	7534.98
01/07/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	6825
01/07/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	6657.43
01/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	6505.01
01/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	6105
01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	5930.68
01/07/2022	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	5569.19
01/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	5550
01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	5427.74
01/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	4750
01/07/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	4450
01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4445.76
01/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	4215
01/07/2022	WOODCROFT SCHOOL	Trans Sch - Fr Home	Dir of Children's Services	4055.55
01/07/2022	WOODCROFT SCHOOL	Trans Sch - Fr Home	Dir of Children's Services	4055.55
01/07/2022	WOODCROFT SCHOOL	Trans Sch - Fr Home	Dir of Children's Services	4055.55
01/07/2022	WOODCROFT SCHOOL	Trans Sch - Fr Home	Dir of Children's Services	4055.55
01/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	3515
01/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	3515
01/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	3515
01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3468.12
01/07/2022	Soil Science Consultants Limited	Buildings	Dir of Environment & Neighbourhoods	3135
01/07/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	3015.41
01/07/2022	Ionic Development Consultancy Ltd	Consultancy	Dir of Finance	2975
01/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2960
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2949.02
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2860.28
01/07/2022	WEST HEATH 2000	Vol Sec - Day Place	Dedicated Schools Grant Management	2803.85
01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2628.52
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2593.08
01/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2500
01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	2496.62
01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	2472.12
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
01/07/2022	S7 Chauffeurs Ltd	Taxi Services	Assistant Dir Corporate Governance	2467.5
01/07/2022	AAWatson Project Consulting Limited	Consultancy	Dir of Placemaking & Housing	2448
01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	2387.4
01/07/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2365.4
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2230.57
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2222.64
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.85
01/07/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2150
01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.52
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1909.6
01/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1850
01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.96
01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750

01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
01/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Adults, Health & Communities	1690.96
01/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/07/2022	WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/07/2022	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/07/2022	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/07/2022	CECILIA MARIA IFEDIORA EZIKE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/07/2022	ROBIN & JOYCE KELSEY	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
01/07/2022	S7 Chauffeurs Ltd	Taxi Services	Assistant Dir Corporate Governance	1635
01/07/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1575.9
01/07/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1534
01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.4
01/07/2022	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	1500
01/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1450
01/07/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1430
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.76
01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	1395
01/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
01/07/2022	JOHN FAIRS	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/07/2022	CAN MUSTAFA	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/07/2022	LESLIE BOUCHE AND LORRAINE BOUCHE	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/07/2022	GARY MORRISEY & YVONNE WINKELMAN	Prem - Leasing	Dir of Adults, Health & Communities	1360
01/07/2022	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	1344
01/07/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	1340.57
01/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1308.08
01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1239.21
01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1237.74
01/07/2022	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1234.8
01/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	1200
01/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
01/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
01/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1186.86
01/07/2022	MARGARET HIGGINS	Prem - Leasing	Dir of Adults, Health & Communities	1170
01/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01/07/2022	BENJAMIN KOW MENSAR HUGHES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
01/07/2022	DR THOMAS GRANGE	Disbursements	Assistant Dir Corporate Governance	1144.17
01/07/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	1144.05
01/07/2022	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	1139.75
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1139.04
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1128.96
01/07/2022	OZVEREN FATIH AND KIYMET FATIH	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
01/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1125
01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
01/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
01/07/2022	MALCOLM KELLY	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/07/2022	MALCOLM KELLY	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/07/2022	AHMUD I SULLIMAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/07/2022	ELENI STOKER	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1100
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1055.12
01/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1050
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
01/07/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1012.48
01/07/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1000
01/07/2022	Post Office Limited	Services	Dir of Culture, Strategy & Engagement	1000
01/07/2022	S8080 LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	1000
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.76
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.94
01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.32
01/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	964.16
01/07/2022	KATE AKERMAN	Fees Legal External	Assistant Dir Corporate Governance	960
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	958.24
01/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
01/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	925
01/07/2022	GC FIRE PROTECTION LIMITED	Maintenance	Dir of Children's Services	922.05
01/07/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CGG	Dir of Adults, Health & Communities	919.98

01/07/2022	A & M BACON LTD	Disbursements	Assistant Dir Corporate Governance	910
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	907
01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	885.92
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
01/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.24
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
01/07/2022	Martin Arnold Limited	Buildings	Dir of Finance	847
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	811.44
01/07/2022	S7 Chauffeurs Ltd	Taxi Services	Assistant Dir Corporate Governance	810
01/07/2022	THE 36 GROUP LIMITED	Fees Legal External	Dir of Children's Services	800
01/07/2022	SARAH NUTTALL	Fees Legal External	Assistant Dir Corporate Governance	790
01/07/2022	A & M BACON LTD	Disbursements	Assistant Dir Corporate Governance	780
01/07/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741.6
01/07/2022	HOCREST LTD TA BLUEBIRD CARE HARING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.48
01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	728.04
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.6
01/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	700.7
01/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
01/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
01/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	693.33
01/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	682.5
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	670.04
01/07/2022	S7 Chauffeurs Ltd	Taxi Services	Assistant Dir Corporate Governance	665
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	657.19
01/07/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	638
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	632.8
01/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.92
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.6
01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	582.72
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	569.12
01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	558.27
01/07/2022	LONDON CARE PLC	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	555.3
01/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	550
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	546.92
01/07/2022	S7 Chauffeurs Ltd	Taxi Services	Assistant Dir Corporate Governance	540
01/07/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	519.12
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
01/07/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	500
01/07/2022	Flatt Consulting Ltd	Technical & Feasibility	Dir of Finance	500
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.14
01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	465
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	462.75
01/07/2022	DR THOMAS GRANGE	Disbursements	Assistant Dir Corporate Governance	458.35
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
01/07/2022	AYSE NEVIN VESSEY	Interpretation & Translation	Dir of Finance	439.2
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	432.18
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	427.77
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.36
01/07/2022	MEDICAL EXPERT WITNESS ALLIANCE	Disbursements	Assistant Dir Corporate Governance	405
01/07/2022	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	405
01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	403.4
01/07/2022	Melanie Pennicott	Sport & Fitness	Dir of Environment & Neighbourhoods	400
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	388.08
01/07/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	387.75
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	379.68
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	379.68
01/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63

01/07/2022	IAN GILLMAN-SMITH	Disbursements	Assistant Dir Corporate Governance	373.33
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
01/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	350
01/07/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	344.5
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.16
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
01/07/2022	SPRINGCARE SUPPORT SERVICES	SS Children- DayCare	Dir of Children's Services	318.4
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	317.52
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	305.47
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304.29
01/07/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	300
01/07/2022	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	300
01/07/2022	OLD SQUARE CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	300
01/07/2022	S7 Chauffeurs Ltd	Taxi Services	Assistant Dir Corporate Governance	295
01/07/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	292.2
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	270.9
01/07/2022	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	270
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
01/07/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.56
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.37
01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	242.15
01/07/2022	NEWLYN PLC	Credit Services	Dir of Culture, Strategy & Engagement	234.98
01/07/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	231.75
01/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	228.48
01/07/2022	JENNIFER PAYNE	LAC - Regular Pay	Dir of Children's Services	227.85
01/07/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	225.25
01/07/2022	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	225
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.5
01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208.75
01/07/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	202.75
01/07/2022	ONE TIME	Room Hire	Dir of Culture, Strategy & Engagement	200
01/07/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	195.13
01/07/2022	WING CHAN	Fees Legal External	Assistant Dir Corporate Governance	180
01/07/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	177
01/07/2022	A & M BACON LTD	Fees Legal External	Assistant Dir Corporate Governance	169
01/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	150.15
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144.64
01/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.4
01/07/2022	HOCREST LTD TA BLUEBIRD CARE HARING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	135
01/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	125.46
01/07/2022	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	120
01/07/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	119.13
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	119.07
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	119.07
01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	111.12
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	105.84
01/07/2022	HOCREST LTD TA BLUEBIRD CARE HARING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	105
01/07/2022	Walker Management Limited	Property	Dir of Finance	103.27
01/07/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	99
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	97.02
01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	93.05
01/07/2022	ALPHA BIOLABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	92.13
01/07/2022	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	92
01/07/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	48.72
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	44.1
01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Dir of Adults, Health & Communities	36
01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	35.28
01/07/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	27.5
01/07/2022	ACCESS UK LTD T/A ADAM	PayContractor-NCCR	Dir of Finance	0.06
01/07/2022	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	-6708.94
01/07/2022	WOODHAM ENTERPRISES LIMITED	JFundInc - Health	Dir of Adults, Health & Communities	-9648
01/07/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-15000
04/07/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Neighbourhoods	106019.1
04/07/2022	THE NIA PROJECT	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	44000
04/07/2022	THE NIA PROJECT	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	36750
04/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	28500
04/07/2022	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Neighbourhoods	25674.91
04/07/2022	UNIVERSITY OF SOUTHAMPTON	Training & Conferences	Dir of Children's Services	17500
04/07/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	16920.03
04/07/2022	ADA NATIONAL COLLEGE FOR DIGITAL SK	L.A. - Recoup Supp	Dedicated Schools Grant Management	16035
04/07/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	14712.5
04/07/2022	MACE LTD	Works - Construction, Repair & Maintenance	Dir of Finance	13040
04/07/2022	ACTION FOR CHILDREN SRVS LTD	Social Community Care Supplies & Services - Children	Dir of Adults, Health & Communities	10250
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32

04/07/2022	PELLINGS LLP	Property	Dir of Finance	10000
04/07/2022	PELLINGS LLP	Property	Dir of Finance	10000
04/07/2022	POTTER RAPER PARTNERSHIP	Buildings	Dir of Finance	9993.75
04/07/2022	Kiran Curtis Limited	Property Management	Dir of Finance	9940
04/07/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	9913.75
04/07/2022	Collage Arts	Training & Conferences	Dir of Placemaking & Housing	9502
04/07/2022	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Neighbourhoods	9070.6
04/07/2022	Collage Arts	Training & Conferences	Dir of Placemaking & Housing	8019
04/07/2022	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Neighbourhoods	7800.05
04/07/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	7040
04/07/2022	AECOM LTD	Business	Dir of Finance	6496.69
04/07/2022	PETERS LTD	Library Books	Dir of Culture, Strategy & Engagement	5605.65
04/07/2022	AECOM LTD	Business	Dir of Finance	5464.59
04/07/2022	Sanctuary Search Limited	Temporary & Agency Staff	Dir of Children's Services	5377.97
04/07/2022	CLAIRE MAUNDERS	Strategic Planning	Dir of Culture, Strategy & Engagement	5242.5
04/07/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	4707.22
04/07/2022	Bolinda UK Ltd	Library Books	Dir of Culture, Strategy & Engagement	4674.38
04/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3711.48
04/07/2022	Newground Architects	Management	Dir of Finance	3050
04/07/2022	Mngt Training Solutions Ltd t/a M	Training & Conferences	Dir of Culture, Strategy & Engagement	3025
04/07/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	2926
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.2
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.2
04/07/2022	Sanctuary Search Limited	Temporary & Agency Staff	Dir of Children's Services	2593.4
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.68
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.08
04/07/2022	ARTHUR MORRISON LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2208
04/07/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2165.4
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
04/07/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	2096
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.4
04/07/2022	THE SELBY TRUST	Sport & Fitness	Dir of Children's Services	1900
04/07/2022	STS COMPLETE HEALTH & SAFETY LTD	Health & Safety	Dir of Children's Services	1880
04/07/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1859.24
04/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1855.74
04/07/2022	Wild about our woods CIO	Events	Dir of Placemaking & Housing	1845
04/07/2022	CLONIS PROPERTY SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1807
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.56
04/07/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
04/07/2022	MARIA FAWCETT	SS Child-Assessments	Dir of Children's Services	1710
04/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
04/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04/07/2022	ARISTON ACCOMMODATION	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04/07/2022	JOHN & PATRICIA RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04/07/2022	STEPHEN DUPEY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04/07/2022	MARK A HAMILTON & SABIYA THANTREY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04/07/2022	MARTA FERREIRA	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04/07/2022	CHIRAAG PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04/07/2022	ANNETTE ANN MOSES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04/07/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04/07/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.22
04/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1645.44
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1613
04/07/2022	Walker Management Limited	Property	Dir of Finance	1598.73
04/07/2022	KEVIN & GEORGINA CONNOLLY	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
04/07/2022	HUSNIYE KAYA	Prem - Leasing	Dir of Adults, Health & Communities	1581.66
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1580.76
04/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1548.48
04/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1532.35
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1527.88
04/07/2022	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Dir of Environment & Neighbourhoods	1496.28
04/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
04/07/2022	JAMES O'DOHERTY	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
04/07/2022	FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1440
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1427.16
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1410.36
04/07/2022	MARGHERITA STAVRINOS	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
04/07/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
04/07/2022	MICHAEL LAZAROU	Prem - Leasing	Dir of Adults, Health & Communities	1404
04/07/2022	JOSEPH PATRICK PHELAN	Prem - Leasing	Dir of Adults, Health & Communities	1404
04/07/2022	KEEL HOMES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1400.53
04/07/2022	MARTIN HARAN	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
04/07/2022	AMRITA SADDUL	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
04/07/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1376.8
04/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
04/07/2022	YVA SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/07/2022	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/07/2022	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365

04/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/07/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/07/2022	CHUKWUKA & ROXANNE ENEMOKWU	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/07/2022	SERGIS PETAIS	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/07/2022	ZIHNI OSMAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/07/2022	SAVVAS KYRIAKIDES	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/07/2022	SANYA OJO	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/07/2022	JOHN & BARBARA PAYNE	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/07/2022	VASSOS PANTELI	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/07/2022	THEKLA PIERIDOU	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1309.64
04/07/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
04/07/2022	MONTERPOINT TECHNOLOGIES LIMITED	Services	Dir of Placemaking & Housing	1200
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1193.64
04/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
04/07/2022	VIJAYKUMAR & NEELA SHAH	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
04/07/2022	RAYMOND FAWEHIMI	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
04/07/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1182.52
04/07/2022	JOHN FRANGOY & PIERIS KOUMI	Prem - Leasing	Dir of Adults, Health & Communities	1170
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1161.36
04/07/2022	YVA SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
04/07/2022	SUZI BLADES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
04/07/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1129.12
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1129.12
04/07/2022	RINGDALE LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.16
04/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/07/2022	MEERA DEVELOPMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/07/2022	CHARALAMPOS & KATERINA POUNNAS	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/07/2022	JOHN FRANGOY & PIERIS KOUMI	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/07/2022	BRYAN & MARGARET WHEELER	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/07/2022	NICHOLAS & HELEN HERCULIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/07/2022	HELEN TREPPIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/07/2022	SPENCER SIMON	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/07/2022	SEVKIYE VECHI	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/07/2022	VIVIENNE RACHEL LACHS	Prem - Leasing	Dir of Adults, Health & Communities	1102
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.72
04/07/2022	KEVIN FORDE	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
04/07/2022	PHILIPPOS POUYIOUTAS	Prem - Leasing	Dir of Adults, Health & Communities	1040
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
04/07/2022	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Neighbourhoods	1020
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.2
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
04/07/2022	PARASKEVOULA IATROPOULLOS	Prem - Leasing	Dir of Adults, Health & Communities	897
04/07/2022	SUNIL GULSHAN	Prem - Leasing	Dir of Adults, Health & Communities	891.24
04/07/2022	SUNIL GULSHAN	Prem - Leasing	Dir of Adults, Health & Communities	891.24
04/07/2022	MICHAEL STEFAN MCGARVEY	Prem - Leasing	Dir of Adults, Health & Communities	888.33
04/07/2022	YOGHESH SOKAPPADU	Prem - Leasing	Dir of Adults, Health & Communities	888.33
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.52
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.76
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.76
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
04/07/2022	Walker Management Limited	Property	Dir of Finance	786.45
04/07/2022	RELDM LTD	Advertising	Dir of Finance	785
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.96
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.46
04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
04/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	641.17
04/07/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	638
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.08
04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.27
04/07/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	620
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.96
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
04/07/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
04/07/2022	RIMA DESIGN LTD	Mailing	Dir of Culture, Strategy & Engagement	598
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	596.8
04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
04/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	592.77
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64

04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.68
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	554.06
04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	553.68
04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	553.5
04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	547.82
04/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
04/07/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	524
04/07/2022	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	522
04/07/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	510
04/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	508.09
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.94
04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.24
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475.83
04/07/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
04/07/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
04/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	463.75
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
04/07/2022	Koko Consulting	Efficiency	Dir of Children's Services	450
04/07/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SSChild-PersonalItem	Dir of Children's Services	450
04/07/2022	TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	450
04/07/2022	Mngt Training Solutions Ltd t/a M	Training & Conferences	Dir of Culture, Strategy & Engagement	445
04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	444.36
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	402.96
04/07/2022	RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	388
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	386.18
04/07/2022	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	375.2
04/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	371.16
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
04/07/2022	HIGHGATE PRIMARY SCHOOL	Room Hire	Dir of Culture, Strategy & Engagement	351.9
04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348
04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.8
04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
04/07/2022	ADVANCE COMMERCIAL PAYMENTS	Prem - Hire	Dir of Environment & Neighbourhoods	315
04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	301.5
04/07/2022	Malgorzata Syta t/a Walk Your Talk	Adult & Further Education Services	Dir of Placemaking & Housing	285
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	282.28
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	282.27
04/07/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	280
04/07/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
04/07/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	271.98
04/07/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	264
04/07/2022	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	264
04/07/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	250
04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.4
04/07/2022	SANJURO TRAINING SYSTEMS LTD	Organised Activities	Dir of Children's Services	240
04/07/2022	NVCS LTD	Vending Machines & Dispensers	Dir of Placemaking & Housing	226.62
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.84
04/07/2022	ROCKSOLID 247	Fees - Tuition	Dir of Children's Services	206.1
04/07/2022	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.68
04/07/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
04/07/2022	ELAINE THOMPSON	SS Children- DayCare	Dir of Children's Services	157.5
04/07/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	120
04/07/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	115.8
04/07/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	108.84
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100.81
04/07/2022	THE WILLOW PRIMARY SCHOOL	SS Children- DayCare	Dir of Children's Services	96
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92.35
04/07/2022	S P HOMES LIMITED	SS Children-Clothing	Dir of Children's Services	70
04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	67.16
04/07/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	65.54
04/07/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	58.8
04/07/2022	3 CUBED LTD	Services	Dir of Children's Services	36.48
04/07/2022	3 CUBED LTD	Services	Dir of Children's Services	34
04/07/2022	NVCS LTD	Vending Machines & Dispensers	Dir of Placemaking & Housing	11.54
04/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	-2.11
04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-16.13
04/07/2022	ADA NATIONAL COLLEGE FOR DIGITAL SK	L.A. - Recoup Supp	Dedicated Schools Grant Management	-1138.75
05/07/2022	CISILION LIMITED	Services	Dir of Culture, Strategy & Engagement	486469.8
05/07/2022	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Dir of Finance	357332.83
05/07/2022	Marston Holdings Ltd	Parking	Dir of Environment & Neighbourhoods	87889.1

05/07/2022	The Bridge Renewal trust	Community Based Services	Dir of Adults, Health & Communities	41700
05/07/2022	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	25102.27
05/07/2022	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	24292.52
05/07/2022	FASHION ENTER LTD	Training & Conferences	Dir of Placemaking & Housing	20071
05/07/2022	CITY OF LONDON	Subscriptions	Dir of Culture, Strategy & Engagement	20000
05/07/2022	ACCESS UK LTD T/A ADAM	Design Team Partner	Dir of Finance	20000
05/07/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	18000
05/07/2022	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	17917.9
05/07/2022	Tapestry Urbanism Ltd	Procurement	Dir of Placemaking & Housing	17820
05/07/2022	Hamilton Mercer Training	Training & Conferences	Dir of Culture, Strategy & Engagement	11847.5
05/07/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10520
05/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	10113.75
05/07/2022	FUSION LIFESTYLE	Sport & Fitness	Dir of Children's Services	9999
05/07/2022	RAMOS Consulting Limited	Business	Dir of Environment & Neighbourhoods	9775
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
05/07/2022	CARERS FIRST	Services for Carers	Dir of Adults, Health & Communities	8143.59
05/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	7000
05/07/2022	CALFORD SEADEN LLP	Efficiency	Dir of Finance	6915
05/07/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	6106.41
05/07/2022	Children Safeguarding Affairs	Training & Conferences	Dir of Children's Services	6000
05/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5700
05/07/2022	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5678.05
05/07/2022	PLACEMENT SUPPORT	SS Child-Assessments	Dir of Children's Services	5280
05/07/2022	BLOOM PROCUREMENT SERVICES LTD	Buildings	Housing Revenue Account	5236.16
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5044.44
05/07/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	4998.96
05/07/2022	ONE TIME	L.A. - Recoup Supp	Dedicated Schools Grant Management	4942.49
05/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4490
05/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4060.92
05/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4000
05/07/2022	BEACON PARTNERSHIP LLP	Property	Housing Revenue Account	3995
05/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3750
05/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3696.77
05/07/2022	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	3687.05
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3654.84
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.16
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3086.64
05/07/2022	BE FUELCARDS LIMITED	Fuel	Dir of Environment & Neighbourhoods	3067.4
05/07/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	2951
05/07/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	2950
05/07/2022	Excellence Plumbing and Gas Ltd	PayContractor-NCCR	Dir of Finance	2949
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2924.01
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2821.48
05/07/2022	BAKER MALLETT LLP	Business	Dir of Placemaking & Housing	2677.5
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2594.2
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.04
05/07/2022	Currie & Brown UK Limited	Business	Dir of Finance	2500
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452
05/07/2022	Philip Pank Partnership	Property	Dir of Finance	2445
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2386.44
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2329.04
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2253.28
05/07/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	2250
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.4
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2196.48
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2196.48
05/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2134.08
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2082.84
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.88
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2062.04
05/07/2022	TECHSQUAD SOLUTIONS LIMITED	Services	Dir of Children's Services	2000
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.12
05/07/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	1952.43
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1950.24
05/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1950
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1931.32
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1931.32
05/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1874.48
05/07/2022	TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	1845
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
05/07/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1830
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
05/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
05/07/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	1797
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1779.8
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.84
05/07/2022	Campbell and Co Architects Ltd	Management	Dir of Finance	1744
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1685.08
05/07/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/07/2022	ISMAIL MEHMET ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1552.52
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1533.56

05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1533.56
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508
05/07/2022	ONE TIME	Health Authority	Dir of Adults, Health & Communities	1500
05/07/2022	Evie Manuel	Organised Activities	Dir of Children's Services	1500
05/07/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
05/07/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
05/07/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
05/07/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
05/07/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
05/07/2022	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
05/07/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
05/07/2022	J K & ASSOCIATES THERAPY SERVICES	SS Child-Assessments	Dir of Children's Services	1406
05/07/2022	PANAYIOTA YIASEMIDOU	Prem - Leasing	Dir of Adults, Health & Communities	1404
05/07/2022	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	1400
05/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/07/2022	BLESSING IGORI	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/07/2022	NERGUZEL & SEYIT BERGER	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/07/2022	ALI SEN	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/07/2022	THEMIS CHRISTOFOROU	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1360.86
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1324.08
05/07/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
05/07/2022	LONDON AND ORIENT PROPERTIES LIMITE	Prem - Leasing	Dir of Adults, Health & Communities	1300
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1268.4
05/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.8
05/07/2022	TIM & TERESA CALLUM	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
05/07/2022	BLOOMING SCENT	Banquet & Catering	Assistant Dir Corporate Governance	1128
05/07/2022	HELEN TREPPIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080
05/07/2022	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1062
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1011.45
05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.24
05/07/2022	Tottenham Hotspur Stadium Ltd	Room Hire	Dir of Culture, Strategy & Engagement	1002.31
05/07/2022	MARTINA JOSEPHINE GILLIGAN	Prem - Leasing	Dir of Adults, Health & Communities	1001
05/07/2022	DOUBLE DIAMONS LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1000
05/07/2022	My Fire Safety Limited	Works - Construction, Repair & Maintenance	Dir of Finance	1000
05/07/2022	GODWIN FINDLAY	Prem - Leasing	Dir of Adults, Health & Communities	999.96
05/07/2022	Gladstone MRM Ltd	Arts & Leisure Services	Dir of Environment & Neighbourhoods	995
05/07/2022	SHAHNAWAZ M HOOSEIN	Prem - Leasing	Dir of Adults, Health & Communities	975
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.28
05/07/2022	121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	950
05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	946.46
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	919.5
05/07/2022	JASON PATTERSON	Prem - Leasing	Dir of Adults, Health & Communities	888.33
05/07/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.2
05/07/2022	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	857
05/07/2022	ONE HOUSING GROUP LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	856.26
05/07/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	845
05/07/2022	ADITI KARIA	Prem - Leasing	Dir of Adults, Health & Communities	824.98
05/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	810
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	809.16
05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	791.7
05/07/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	788.85
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	763.2
05/07/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	754
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
05/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	659.84
05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	659.84
05/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	655.61
05/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	651.32
05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.71
05/07/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	625
05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	616.2
05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	609
05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	609
05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	609
05/07/2022	Baily Garner (Health & Safety) Ltd	Property	Dir of Finance	608
05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.3
05/07/2022	Simply CDM Ltd	Cleaning Service	Dir of Finance	600
05/07/2022	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	595
05/07/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590
05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.36
05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.36
05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	565.5
05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	555.66
05/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	545
05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	529.2
05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	507.15
05/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
05/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
05/07/2022	remapp ltd	Property Management	Dir of Finance	500
05/07/2022	Simply CDM Ltd	Consultancy	Dir of Finance	500

05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	494.88
05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	494.88
05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	494.88
05/07/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	468.45
05/07/2022	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	457
05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	453.64
05/07/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	450
05/07/2022	Valtech Limited	Parking	Dir of Environment & Neighbourhoods	441.44
05/07/2022	EWING FOUNDATION	Supplies	Dir of Children's Services	437.28
05/07/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
05/07/2022	NORTH LONDON CATERING EQUIPMENT LTD	Buildings	Dir of Children's Services	427.3
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422.97
05/07/2022	TEACHING PERSONNEL LTD	Statutory Education Services	Dir of Children's Services	414.72
05/07/2022	Melanie Pennicott	Sport & Fitness	Dir of Environment & Neighbourhoods	400
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	329.92
05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	329.92
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	294.24
05/07/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	293.63
05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.68
05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.68
05/07/2022	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	270
05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	247.44
05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238.91
05/07/2022	TEACHING PERSONNEL LTD	Statutory Education Services	Dir of Children's Services	235.08
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
05/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	210
05/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	200
05/07/2022	THE ASSOC OF ELECTORAL ADMIN	Election Services	Dir of Culture, Strategy & Engagement	200
05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	185.22
05/07/2022	TEACHING PERSONNEL LTD	Statutory Education Services	Dir of Children's Services	184.32
05/07/2022	TEACHING PERSONNEL LTD	Statutory Education Services	Dir of Children's Services	180
05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147.12
05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	132.3
05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	123.72
05/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
05/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	109.2
05/07/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	91.31
05/07/2022	J.A. STEEL AND SON LTD	Removals	Dir of Culture, Strategy & Engagement	90
05/07/2022	DALMAGE ACTIVE	Sport & Fitness	Dir of Environment & Neighbourhoods	80
05/07/2022	UNION CHURCH & COMNTY CNTR CROUCH E	Room Hire	Dir of Adults, Health & Communities	78.75
05/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
05/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
05/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
05/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
05/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
05/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
05/07/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	44.44
05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44.1
05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39.19
05/07/2022	BLOOM PROCUREMENT SERVICES LTD	R&M - Emergency Int	Housing Revenue Account	27
05/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
05/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
05/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
05/07/2022	GB GROUP PLC	Fleet Management	Dir of Environment & Neighbourhoods	19.8
05/07/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	-3.31
05/07/2022	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	-17.9
05/07/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	-2950
05/07/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	-2950
06/07/2022	Formation Design and Build Limited	Buildings	Dir of Finance	280935.31
06/07/2022	GOVERNMENT BODIES	Govt Department	Dir of Placemaking & Housing	253894.54
06/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	201454.21
06/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	176060.89
06/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	163198.12
06/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	129872.24
06/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	127941.3
06/07/2022	NFC Homes Limited	Buildings	Dir of Finance	103153.33
06/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	102136.78
06/07/2022	Formation Design and Build Limited	Buildings	Dir of Finance	83112.99
06/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	63212.56
06/07/2022	URBIS SCHREDER LTD	Electricity	Dir of Finance	46475
06/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	42753.33
06/07/2022	The Bridge Renewal trust	Floating Support	Dir of Adults, Health & Communities	30000
06/07/2022	Liquidlogic Ltd	Services	Dir of Culture, Strategy & Engagement	21432
06/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	18620.45
06/07/2022	UNIVERSITY OF SOUTHAMPTON	Training & Conferences	Dir of Children's Services	17500
06/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	13680
06/07/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	12946.78
06/07/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	12627.73
06/07/2022	RICHWELL CONSTRUCTION LTD	Buildings	Dir of Finance	10759.3
06/07/2022	SPARROW PROJECT MANAGEMENT LTD	Business	Dir of Placemaking & Housing	9360
06/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	8582.11
06/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees - Court Costs	Dir of Adults, Health & Communities	8000
06/07/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	7115.83

06/07/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	6916
06/07/2022	Royal Albert Hall	Organised Activities	Dir of Children's Services	6463.51
06/07/2022	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	6313.33
06/07/2022	HUNTER & PARTNERS LTD	Cleaning Service	Dir of Placemaking & Housing	6120
06/07/2022	ORACLE CORPORATION UK LTD	Services	Dir of Children's Services	5252.33
06/07/2022	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	5113.33
06/07/2022	London Building Group Limited	Fencing	Dir of Finance	4992.6
06/07/2022	HCL TECHNOLOGIES UK LTD	Services	Dir of Culture, Strategy & Engagement	4742
06/07/2022	HCL TECHNOLOGIES UK LTD	Services	Dir of Culture, Strategy & Engagement	4742
06/07/2022	MUF ARCHITECTURE / ART LLP	Technical & Feasibility	Dir of Finance	4563
06/07/2022	Metis Consultants Limited	Priv - Contractor	Dir of Environment & Neighbourhoods	4520
06/07/2022	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	4493.33
06/07/2022	ASTUN TECHNOLOGY LIMITED	Procurement	Dir of Finance	4250
06/07/2022	Beyond The Box Consultants	Outsourced Service	Dir of Placemaking & Housing	3750
06/07/2022	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	3646.67
06/07/2022	ALTWOOD HOUSING LTD	Priv - Contractor	Dir of Adults, Health & Communities	3587
06/07/2022	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	3586.67
06/07/2022	London Building Group Limited	General Materials	Dir of Finance	3520
06/07/2022	OFR Consultants Limited	Business	Dir of Finance	3495
06/07/2022	ALTWOOD HOUSING LTD	Priv - Contractor	Dir of Adults, Health & Communities	3438
06/07/2022	London Building Group Limited	Roofing	Dir of Finance	3025
06/07/2022	Flowbird Smart City UK Ltd	Parking	Dir of Finance	2874.2
06/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	2847.49
06/07/2022	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	2556
06/07/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2483.91
06/07/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2468.68
06/07/2022	Source facilities maintenance LTD	Glazing / Doors	Dir of Finance	2400
06/07/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2386.71
06/07/2022	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Neighbourhoods	2219
06/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1863.75
06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1855.74
06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1855.74
06/07/2022	Source facilities maintenance LTD	General Materials	Dir of Finance	1645
06/07/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596
06/07/2022	SHEAU LIN FOO	Prem - Leasing	Dir of Adults, Health & Communities	1389.87
06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1379.24
06/07/2022	NICK POLZONE	Prem - Leasing	Dir of Adults, Health & Communities	1365
06/07/2022	MUSTAFA BURHAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
06/07/2022	ESSIE QUARTEY	Prem - Leasing	Dir of Adults, Health & Communities	1317.33
06/07/2022	ASTUN TECHNOLOGY LIMITED	Procurement	Dir of Finance	1275
06/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.16
06/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
06/07/2022	BLOSSOM ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
06/07/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1081
06/07/2022	ALLFORCARE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1077.39
06/07/2022	PATTICHIS PROPERTIES	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
06/07/2022	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Neighbourhoods	1050
06/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
06/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
06/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	1020
06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
06/07/2022	ANCHOR TEACHING LIMITED	Statutory Education Services	Dir of Children's Services	975
06/07/2022	CAPITAL LETTERS LONDON LIMITED	Letting / Estate Agents	Dir of Adults, Health & Communities	946.85
06/07/2022	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	939.8
06/07/2022	MUF ARCHITECTURE / ART LLP	Fees - Consultant	Dir of Finance	935
06/07/2022	IN-TRAC TRAINING & CONSULTANCY LTD	Training & Conferences	Dir of Children's Services	850
06/07/2022	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Neighbourhoods	787
06/07/2022	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	694.5
06/07/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	684
06/07/2022	WOOD GREEN FILMS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620
06/07/2022	ANCHOR TEACHING LIMITED	Statutory Education Services	Dir of Children's Services	600
06/07/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	596.78
06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	558.48
06/07/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	555
06/07/2022	RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	551
06/07/2022	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	494.72
06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	492.52
06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	439.75
06/07/2022	LONDON SKOLARS	Sport & Fitness	Dir of Environment & Neighbourhoods	320
06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	316.64
06/07/2022	ALLFORCARE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	307.83
06/07/2022	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	298.41
06/07/2022	Business Storage Solutions Limited	Storage	Dir of Children's Services	203.5
06/07/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	165
06/07/2022	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	150
06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	131.92
06/07/2022	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	128
06/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
06/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
06/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
06/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	105.54
06/07/2022	ESSEX SECURITY SERVICES LTD	Security	Dir of Children's Services	99

06/07/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	75
06/07/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
06/07/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	53.8
06/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
06/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
06/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
06/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
06/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
06/07/2022	Taranto Systems Ltd	Printing - External	Dir of Environment & Neighbourhoods	5
06/07/2022	Royal Albert Hall	Prem - Hire	Dir of Children's Services	-0.06
06/07/2022	Flowbird Smart City UK Ltd	PayContractr Infrast	Dir of Finance	-0.7
06/07/2022	The Fulker Consultancy Limited	Architect	Dir of Finance	-1783.12
06/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	-132126.59
07/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	132126.59
07/07/2022	DEVON COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	128440
07/07/2022	GREATER LONDON AUTHORITY	Fees - Consultant	Dir of Placemaking & Housing	67428
07/07/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	63290.93
07/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	34030
07/07/2022	O.S. COMMS LIMITED	Security	Dir of Finance	30588
07/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Hand Tools	Dir of Finance	22259.13
07/07/2022	kasearma ltd	Organised Activities	Dir of Children's Services	14602.49
07/07/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	13427
07/07/2022	Simon Marks Jewish Primary School	L.A. - Recoup Supp	Dedicated Schools Grant Management	9669.95
07/07/2022	Middleton Murray Infrastructure	Roofing	Dir of Finance	9450
07/07/2022	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Dedicated Schools Grant Management	9132
07/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	7694.6
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7255
07/07/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	7214.5
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6002.08
07/07/2022	HOME CONNECTIONS LETTINGS LIMITED	Services	Dir of Adults, Health & Communities	5610
07/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	5328
07/07/2022	PURDY CONTRACTS LTD	Buildings	Dir of Adults, Health & Communities	5261.47
07/07/2022	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4948
07/07/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	4900
07/07/2022	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Dedicated Schools Grant Management	4824.7
07/07/2022	PURDY CONTRACTS LTD	Buildings	Dir of Adults, Health & Communities	4684.93
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4660
07/07/2022	PELLINGS LLP	Property	Dir of Finance	4341.25
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
07/07/2022	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Dedicated Schools Grant Management	4090.6
07/07/2022	The Glass-House Com Led Design	Business	Dir of Placemaking & Housing	4000
07/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	3948.2
07/07/2022	FRESH START IN EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3936
07/07/2022	URBIS SCHREDER LTD	PayContractr Infrast	Dir of Finance	3830.08
07/07/2022	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3533
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	3411.24
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3392.48
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3337.88
07/07/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	3300
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3168.8
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3118
07/07/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3087.36
07/07/2022	RICHWELL CONSTRUCTION LTD	Buildings	Dir of Finance	3080.83
07/07/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Placemaking & Housing	3021.52
07/07/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3008.81
07/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3000
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2997
07/07/2022	London Black Women's Project	Specialist Needs	Dir of Adults, Health & Communities	2916.67
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2842.68
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2787.68
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2772

07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2756.16
07/07/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2750
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.19
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2640.96
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
07/07/2022	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	2603
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.66
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	2567.6
07/07/2022	ONE TIME	Equip - Purchase	Housing Revenue Account	2500
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2420.8
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2404.56
07/07/2022	Ionic Development Consultancy Ltd	Consultancy	Dir of Finance	2380
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2338.35
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
07/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
07/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
07/07/2022	Right of Light Consulting Limited	Buildings	Dir of Finance	2160
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2127.44
07/07/2022	The Fulker Consultancy Limited	Consultancy	Dir of Placemaking & Housing	2124
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.17
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
07/07/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	2000
07/07/2022	OLD SQUARE CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2000
07/07/2022	W F HOWES LTD	Library Books	Dir of Culture, Strategy & Engagement	1998.5
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1919.92
07/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Children's Services	1899.72
07/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
07/07/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	1831.34
07/07/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	1831.34
07/07/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1804.5
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.95
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1705.64
07/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07/07/2022	ANDREAS LOIZOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1670.61
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.92
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.92
07/07/2022	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1572
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1558.92
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
07/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
07/07/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Finance	1500
07/07/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1498.37
07/07/2022	A & M BACON LTD	Fees Legal External	Assistant Dir Corporate Governance	1482
07/07/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
07/07/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
07/07/2022	LYNDA CHINAKA	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
07/07/2022	NATASHA HILMI	Prem - Leasing	Dir of Adults, Health & Communities	1404
07/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1400
07/07/2022	STYLEBRANDS MARKETING LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1398
07/07/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1381.4
07/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/07/2022	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/07/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/07/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/07/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/07/2022	PATRICIA E DAVIS	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/07/2022	SADIYA TOUBA DAMRY	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1228.8
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1184
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.3
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1159.99
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.68
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.44
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.4
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1130.71
07/07/2022	SHARON AND KEVIN GRAY	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
07/07/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
07/07/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/07/2022	ROBERT BEHR	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/07/2022	JOHN RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/07/2022	RORY BUDDS	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
07/07/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1088
07/07/2022	KAINE IKWUEKE	Prem - Leasing	Dir of Adults, Health & Communities	1083.33

07/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	1080.78
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1074.56
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
07/07/2022	BRIGHTER HORIZONS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1050
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008.68
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
07/07/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	984.56
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.04
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	941
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
07/07/2022	GENEVA ROAD LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	935.04
07/07/2022	GENEVA ROAD LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	935.04
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	919.25
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
07/07/2022	Developing Resilient Learners	Vol Sec - Add Supp	Dedicated Schools Grant Management	900
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.68
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.68
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.68
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.68
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.64
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.72
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.86
07/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/07/2022	NICOLA +MARIANNA DI CECCO	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/07/2022	Darryl Dbt services ltd	Fees Legal External	Dedicated Schools Grant Management	875
07/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	869.65
07/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	850.23
07/07/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	838
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805.92
07/07/2022	Developing Resilient Learners	Vol Sec - Add Supp	Dedicated Schools Grant Management	800
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	788.6
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	752
07/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	750
07/07/2022	JANICE CALVERT	Sport & Fitness	Dir of Environment & Neighbourhoods	750
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.6
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	733.6
07/07/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	716.84
07/07/2022	MIND PROFESSIONALS LTD	Disbursements	Assistant Dir Corporate Governance	710.8
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.92
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.92
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.92
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.92
07/07/2022	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	641.9
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.88
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	628.57
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	626
07/07/2022	CIRCLE CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	612
07/07/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Finance	605
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
07/07/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	594
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	577.5
07/07/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	573
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
07/07/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Finance	560
07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	558.26
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	551
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
07/07/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	528.89

07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	504
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	503.28
07/07/2022	ONE TIME	Priv - Contractor	Dir of Adults, Health & Communities	500
07/07/2022	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	474
07/07/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	470.12
07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
07/07/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	462.95
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.48
07/07/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	457.53
07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	449.13
07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.54
07/07/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	419.75
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	418
07/07/2022	Ionic Development Consultancy Ltd	Consultancy	Dir of Finance	417
07/07/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	410.45
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.94
07/07/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	396
07/07/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	392
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.16
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.12
07/07/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	375.74
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.8
07/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	370
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	360
07/07/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	356.78
07/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	324.95
07/07/2022	AMY PHARMA LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	322.4
07/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	319.95
07/07/2022	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	319.5
07/07/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	290
07/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Environment & Neighbourhoods	278
07/07/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	275
07/07/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	264.45
07/07/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	252
07/07/2022	Developing Resilient Learners	Vol Sec - Add Supp	Dedicated Schools Grant Management	250
07/07/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	250
07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	230.87
07/07/2022	ONE TIME	Priv - Contractor	Dir of Children's Services	224
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	212.5
07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	212.5
07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	212.5
07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	212.5
07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	212.5
07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	212.5
07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	201.48
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
07/07/2022	Ionic Development Consultancy Ltd	Consultancy	Dir of Finance	178
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.43
07/07/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	155.31
07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	153.09
07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	138.52
07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	128.28
07/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	127.2
07/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	122.64
07/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	110.16
07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	109.14
07/07/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	108.88
07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100.74
07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100.74
07/07/2022	TRIPOD PARTNERS LIMITED	Human Resources	Dir of Children's Services	99.99
07/07/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	96
07/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	95
07/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	93.7
07/07/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	91.95
07/07/2022	RELDM LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	90
07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	83.95
07/07/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Adults, Health & Communities	82.75
07/07/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	81.07
07/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	80.38
07/07/2022	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	77.16
07/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	75
07/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	73.26
07/07/2022	AGIITO LIMITED	Exp - Conference	Dir of Adults, Health & Communities	66.67
07/07/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	57.89
07/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48

07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
07/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	46
07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42.5
07/07/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	40.55
07/07/2022	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	29.1
07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
07/07/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	22.5
07/07/2022	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	19.4
07/07/2022	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	11.48
07/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	11.13
07/07/2022	kasearma ltd	Priv - Contractor	Dir of Children's Services	7.51
07/07/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Priv - Contractor	Dir of Adults, Health & Communities	0.2
08/07/2022	HAZEL END CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	34695.71
08/07/2022	blacc ltd	Consultancy	Dir of Finance	31800
08/07/2022	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Finance	24829.38
08/07/2022	Programus Ltd	Business	Dir of Placemaking & Housing	15000
08/07/2022	ENTITY EVENTS LTD	Arts & Leisure Services	Dir of Environment & Neighbourhoods	11454
08/07/2022	Gladstone MRM Ltd	Arts & Leisure Services	Dir of Environment & Neighbourhoods	11423.75
08/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10411.69
08/07/2022	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	10400
08/07/2022	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	10400
08/07/2022	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	10400
08/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10368
08/07/2022	The Orpheus Centre	Vol Sec - Add Supp	Dedicated Schools Grant Management	10011.1
08/07/2022	FUSION LIFESTYLE	Public Health	Dir of Adults, Health & Communities	9952.75
08/07/2022	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	9800
08/07/2022	BLACKBURN IT SERVICES LIMITED T/A B	Services	Dir of Culture, Strategy & Engagement	9700
08/07/2022	The London Oratory School	L.A. - Recoup Supp	Dedicated Schools Grant Management	9669.95
08/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9406.56
08/07/2022	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8400
08/07/2022	The Orpheus Centre	L.A. - Recoup Supp	Dedicated Schools Grant Management	8150.72
08/07/2022	Liquidlogic Ltd	Services	Dir of Finance	6444.16
08/07/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	6041.97
08/07/2022	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Works - Construction, Repair & Maintenance	Dir of Finance	5375
08/07/2022	HAZEL END CARE HOME	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	5200
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4958.24
08/07/2022	ALTWOOD HOUSING LTD	Priv - Contractor	Dir of Adults, Health & Communities	4930
08/07/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	4861.2
08/07/2022	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Neighbourhoods	4800
08/07/2022	ALLPAY LTD NRPf	Subsist - SS Clients	Dir of Children's Services	4610.86
08/07/2022	Accessible For All UK Ltd	Buildings	Dir of Finance	4500
08/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3678
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.24
08/07/2022	PELLINGS LLP	Property	Dir of Finance	3429.3
08/07/2022	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Finance	3104.89
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3056.96
08/07/2022	London Black Women's Project	Specialist Needs	Dir of Adults, Health & Communities	2916.67
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
08/07/2022	RSK Environment Ltd.	Buildings	Dir of Finance	2770
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2684.16
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
08/07/2022	Hampton's Resourcing	Community Based Services	Dir of Children's Services	2360
08/07/2022	ALLPAY LTD NRPf	Subsist - SS Clients	Dir of Adults, Health & Communities	2327.5
08/07/2022	Flatt Consulting Ltd	Business	Dir of Finance	2250
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
08/07/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2053.33
08/07/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
08/07/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980
08/07/2022	HUNTER & PARTNERS LTD	Business	Dir of Finance	1980
08/07/2022	Daniel Connal LLP	Property	Dir of Finance	1784.5
08/07/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	1750
08/07/2022	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1735.5
08/07/2022	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
08/07/2022	LAKEPOINT ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.32
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.04
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.76
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1565.03
08/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1541.28
08/07/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.28
08/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430

08/07/2022	Haringey Sports Development	Sport & Fitness	Dir of Environment & Neighbourhoods	1400
08/07/2022	SPOTLESS COMMERCIAL CLEANING LTD	Cleaning Service	Dir of Children's Services	1365.7
08/07/2022	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/07/2022	KABIR AHMED	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/07/2022	BHOOMIKA AMIN	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/07/2022	MANOJ KOTECHEA	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/07/2022	VINEYARD (UK) SERVICES LTD	Priv - Res Short	Dir of Adults, Health & Communities	1314.29
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
08/07/2022	2TR FOOTBALL LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	1260
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248.88
08/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1243.58
08/07/2022	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
08/07/2022	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
08/07/2022	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
08/07/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1150
08/07/2022	CLIVE EDWARDS	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
08/07/2022	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
08/07/2022	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
08/07/2022	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/07/2022	ELENI DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/07/2022	RANIA SERGHINI SEGHIER	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/07/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	1045
08/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1038.83
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969.28
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
08/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	900
08/07/2022	ANISUR RAHMAN	Prem - Leasing	Dir of Adults, Health & Communities	891.23
08/07/2022	RICHARD D FORD	Prem - Leasing	Dir of Adults, Health & Communities	888.33
08/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	847.76
08/07/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770
08/07/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	750
08/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
08/07/2022	LORDSHIP SPORTS & ARTS CONSORTIUM	Sport & Fitness	Dir of Environment & Neighbourhoods	720
08/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	670
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
08/07/2022	OLD SQUARE CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
08/07/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.8
08/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
08/07/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	617.55
08/07/2022	ANNA LOVELL	Organised Activities	Dir of Adults, Health & Communities	610.8
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	559.2
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
08/07/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	504
08/07/2022	ONETIME	Train - Short Ext	Dir of Culture, Strategy & Engagement	500
08/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	494.88
08/07/2022	ESSEX INTERPRETING LTD	Fees - Interpreter	Dir of Children's Services	435.2
08/07/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	420
08/07/2022	ESSEX INTERPRETING LTD	Fees - Interpreter	Dir of Children's Services	419.16
08/07/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	400
08/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Environment & Neighbourhoods	362
08/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	329.92
08/07/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	280
08/07/2022	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	266
08/07/2022	ESSEX INTERPRETING LTD	Fees - Interpreter	Dir of Children's Services	261
08/07/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	236.6
08/07/2022	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220
08/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	210
08/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	202.5
08/07/2022	IGNITION RISK MANAGEMENT LTD	Consultancy	Dir of Adults, Health & Communities	195
08/07/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	175
08/07/2022	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	142
08/07/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Travel Exp - Client	Dir of Children's Services	110.6
08/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
08/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
08/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
08/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
08/07/2022	BROMLEY HEALTHCARE CIC	Public Health	Dir of Adults, Health & Communities	95.43
08/07/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
08/07/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
08/07/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	85.96
08/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
08/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/07/2022	Liquidlogic Ltd	S/WareAcq-IntangAsst	Dir of Finance	55.84
08/07/2022	K SHAH T/A CROSS CHEMIST	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	45.35
08/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24

08/07/2022	TELEFONICA 02 UK LIMITED	Disbursements	Assistant Dir Corporate Governance	12.5
08/07/2022	Flatt Consulting Ltd	Fee EnergyCon-NCCR	Dir of Finance	-750
08/07/2022	ANTHONY COLLINS SOLICITORS	Disbursements	Assistant Dir Corporate Governance	-810.2
11/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	33858
11/07/2022	E-Tech Security Limited	Electrical	Dir of Finance	23892.22
11/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	13500
11/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	8750
11/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	6500
11/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	6000
11/07/2022	ALTWOOD HOUSING LTD	Priv - Contractor	Dir of Adults, Health & Communities	5920
11/07/2022	Barker Parry Town Planning	Procurement	Dir of Placemaking & Housing	5519.48
11/07/2022	Middleton Murray Infrastructure	Roofing	Dir of Finance	4895
11/07/2022	Green Teck Limited	Roofing	Dir of Finance	4871.6
11/07/2022	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	4048.2
11/07/2022	KAINOS SOFTWARE LIMITED INVOICING O	Services	Dir of Environment & Neighbourhoods	3750
11/07/2022	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Children's Services	3600
11/07/2022	Middleton Murray Infrastructure	Plumbing	Dir of Finance	3455
11/07/2022	BLOOM PROCUREMENT SERVICES LTD	Buildings	Dir of Finance	2842.11
11/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2754.25
11/07/2022	REBOUND THERAPY INTERNATIONAL LTD	Training & Conferences	Dir of Adults, Health & Communities	2576
11/07/2022	MITRE CONSTRUCTION CO LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	2500
11/07/2022	ATLAS CONTRACTORS LTD	Cleaning Materials	Dir of Adults, Health & Communities	2082.5
11/07/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	2010
11/07/2022	MATTHEW SMITH	Services	Dir of Culture, Strategy & Engagement	1820.83
11/07/2022	SHAFIA KHAN	Prem - Leasing	Dir of Adults, Health & Communities	1684.02
11/07/2022	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/07/2022	PANAYIOTIS & PARASKEVI LAMBROU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/07/2022	GLENN LITTLE AND INCILE LITTLE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/07/2022	TAMUNOTONYE JOSEPH AZUNNA MINADIRI-	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
11/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1595.5
11/07/2022	INNER CIRCLE CONSULTING LIMITED	Business	Dir of Placemaking & Housing	1575
11/07/2022	ATLAS CONTRACTORS LTD	Cleaning Materials	Dir of Adults, Health & Communities	1522.5
11/07/2022	ATLAS CONTRACTORS LTD	Cleaning Materials	Dir of Adults, Health & Communities	1522.5
11/07/2022	ATLAS CONTRACTORS LTD	Cleaning Materials	Dir of Adults, Health & Communities	1522.5
11/07/2022	ATLAS CONTRACTORS LTD	Cleaning Materials	Dir of Adults, Health & Communities	1522.5
11/07/2022	ATLAS CONTRACTORS LTD	Cleaning Materials	Dir of Adults, Health & Communities	1522.5
11/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
11/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
11/07/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
11/07/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
11/07/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
11/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1430
11/07/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1404
11/07/2022	AJAY MEHTA	Prem - Leasing	Dir of Adults, Health & Communities	1404
11/07/2022	HABIBULLAH JEETOO & KOREISHA JEETOO	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
11/07/2022	TEMPORARY ACCOMODATION	Signage	Housing Revenue Account	1380
11/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
11/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/07/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/07/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/07/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/07/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/07/2022	HARIS CHARALAMBOUS	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/07/2022	BIJAL PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/07/2022	JILL GROWER	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/07/2022	CHINYERE ONUKWUBIRI	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/07/2022	OLUROTIMI AWE	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/07/2022	SAMUEL DAVIS	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/07/2022	YUSUF YAGIZ	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/07/2022	MARIAMA LAHAI	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/07/2022	SAHIN MERDAN SOLMUS	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/07/2022	SELVER TURAN	Prem - Leasing	Dir of Adults, Health & Communities	1347.66
11/07/2022	HATIM & DURRAT KAPADIA	Prem - Leasing	Dir of Adults, Health & Communities	1334.66
11/07/2022	KAJAL KHATRY	Prem - Leasing	Dir of Adults, Health & Communities	1330
11/07/2022	UKAC LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/07/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/07/2022	WENTWORTH HOUSING LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/07/2022	MARIA BATT	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/07/2022	BARBARA NORMAN T/A DAVID NORMAN PRO	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/07/2022	HARISH PARMAR	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/07/2022	DESPINA CHRISTOU	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/07/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1260
11/07/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
11/07/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
11/07/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
11/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
11/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
11/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105

12/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	3500
12/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	3206.52
12/07/2022	NOTICEPRIDE LTD T/A INFOTEC	Testing & Inspection	Dir of Finance	3125
12/07/2022	Norman Rourke Pryme Ltd	Procurement	Dir of Placemaking & Housing	2584.95
12/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	2453.69
12/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1950
12/07/2022	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult & Further Education Services	Dir of Placemaking & Housing	1859
12/07/2022	BROWNE JACOBSON LLP	Specialist Support	Dir of Finance	1822
12/07/2022	WPG LIMITED	Mailing	Dir of Culture, Strategy & Engagement	1816.83
12/07/2022	ARISTEDEMOS & JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/07/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/07/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1612.88
12/07/2022	RELDM LTD	Advertising	Dir of Finance	1483
12/07/2022	AMFM Ltd	Security	Dir of Children's Services	1477.3
12/07/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
12/07/2022	AMAR PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
12/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
12/07/2022	CELIA PHILLIPS	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
12/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/07/2022	RAJENDRAKUMAR & KANTBEN PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/07/2022	GRAHAM AND JOANNE JOHNS	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/07/2022	JOHN CHRISTODOULOU	R&M - Day to Day Int	Dir of Adults, Health & Communities	1300
12/07/2022	E-Tech Security Limited	Security	Dir of Children's Services	1230
12/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/07/2022	RANDOLPH SCHULLER	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/07/2022	REGINA AUGUST MASON	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/07/2022	ANDREAS KYRIACOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/07/2022	JOANNE & RICHARD PETTIGREW	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/07/2022	Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	1100
12/07/2022	MESH Construction Consultancy	Architect	Dir of Placemaking & Housing	1100
12/07/2022	MESH Construction Consultancy	Architect	Dir of Placemaking & Housing	1100
12/07/2022	GEORGE & MARCIA EDWARDS	Prem - Leasing	Dir of Adults, Health & Communities	996.66
12/07/2022	E-Tech Security Limited	Security	Dir of Children's Services	944
12/07/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	885
12/07/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	845
12/07/2022	CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	749.1
12/07/2022	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult & Further Education Services	Dir of Placemaking & Housing	702
12/07/2022	NOTICEPRIDE LTD T/A INFOTEC	Testing & Inspection	Dir of Finance	680.7
12/07/2022	MESH Construction Consultancy	Architect	Dir of Placemaking & Housing	600
12/07/2022	MESH Construction Consultancy	Architect	Dir of Placemaking & Housing	600
12/07/2022	BLOOM PROCUREMENT SERVICES LTD	Consultancy	Dir of Placemaking & Housing	600
12/07/2022	ANDREAS K MARNERIDES	Fees	Assistant Dir Corporate Governance	595.9
12/07/2022	ANDREAS K MARNERIDES	Fees	Assistant Dir Corporate Governance	595.9
12/07/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	492.41
12/07/2022	E-Tech Security Limited	Security	Dir of Children's Services	450
12/07/2022	TLT LLP	Disbursements	Assistant Dir Corporate Governance	418
12/07/2022	RELDM LTD	Advertising	Dir of Finance	347.5
12/07/2022	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	208.45
12/07/2022	E-Tech Security Limited	Security	Dir of Children's Services	145
12/07/2022	GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	101.73
12/07/2022	NOTICEPRIDE LTD T/A INFOTEC	Ext Consult-NCCA	Dir of Finance	85.09
12/07/2022	Policy in Practice	Fees - Consultant	Dir of Culture, Strategy & Engagement	2
13/07/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	166925.03
13/07/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	120121.87
13/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	110926.32
13/07/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	98076.04
13/07/2022	Policy in Practice	Software	Dir of Culture, Strategy & Engagement	95008
13/07/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	91105.72
13/07/2022	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	86021.32
13/07/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	85374.57
13/07/2022	LCB Construction Limited	Buildings	Dir of Finance	85000
13/07/2022	FILEY CARE AND SUPPORT LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	65500
13/07/2022	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Children's Services	62696
13/07/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	54162.6
13/07/2022	NFC Homes Limited	Buildings	Dir of Finance	38265.68
13/07/2022	MEDIUS SOFTWARE LTD	Services	Dir of Culture, Strategy & Engagement	37000
13/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	35404.4
13/07/2022	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	34554.48
13/07/2022	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	33439.08
13/07/2022	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	30273.88
13/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Kitchens	Dir of Finance	27985.25
13/07/2022	SUSAN O'TOOLE	Prem - Leasing	Dir of Adults, Health & Communities	25219.95
13/07/2022	ABBAY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	24830.4
13/07/2022	BARNET ENFIELD+HARINGEY MH TRUST	Public Health	Dir of Adults, Health & Communities	23988
13/07/2022	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	23408.44
13/07/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	22220
13/07/2022	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
13/07/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	20950
13/07/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	20322.72
13/07/2022	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	19075.29
13/07/2022	GENELL SUPPORT COMMUNITY INTEREST C	Priv - Contractor	Dir of Children's Services	18095.4
13/07/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	17800.9

13/07/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	17777.14
13/07/2022	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	17680
13/07/2022	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	17400
13/07/2022	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	16888
13/07/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	16674.16
13/07/2022	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	16240
13/07/2022	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	15900
13/07/2022	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	15510.6
13/07/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	14636
13/07/2022	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	14578.57
13/07/2022	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14217.8
13/07/2022	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	13580
13/07/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	12200
13/07/2022	JEESAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Dir of Adults, Health & Communities	11914.68
13/07/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	11847.96
13/07/2022	BARCHESTER HEALTHCARE MAGNOLIA COUR	Priv - Res Long	Dir of Adults, Health & Communities	11829.44
13/07/2022	BRITISH TELECOMMUNICATIONS PLC	Services	Dir of Finance	11747.86
13/07/2022	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11460
13/07/2022	CARE IN FINANCE LTD (CLIENT)	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	11444.96
13/07/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11404.6
13/07/2022	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	11400
13/07/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	11362.86
13/07/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	11360
13/07/2022	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11240
13/07/2022	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10654.65
13/07/2022	PJ CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10600.24
13/07/2022	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	10441.8
13/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10384
13/07/2022	HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long	Dir of Adults, Health & Communities	10130.2
13/07/2022	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	10028.52
13/07/2022	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	9807.14
13/07/2022	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	9717.76
13/07/2022	THE GABLES NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	9600
13/07/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9507.2
13/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	9500
13/07/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	9445.72
13/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	9250
13/07/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	9098.88
13/07/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	9035.06
13/07/2022	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	8854.92
13/07/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	8825.79
13/07/2022	ASPRAY HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	8755.2
13/07/2022	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	8680
13/07/2022	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8600
13/07/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	8511.36
13/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	8419
13/07/2022	ARLINGTON BUILDERS LTD	Buildings	Dir of Placemaking & Housing	8267.9
13/07/2022	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	8123.68
13/07/2022	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	7987.2
13/07/2022	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	7838.56
13/07/2022	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
13/07/2022	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7600
13/07/2022	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
13/07/2022	COMPLETE WORKS LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	7500
13/07/2022	COMPLETE WORKS LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	7500
13/07/2022	COMPLETE WORKS LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	7500
13/07/2022	COMPLETE WORKS LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	7500
13/07/2022	COMPLETE WORKS LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	7500
13/07/2022	COMPLETE WORKS LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	7500
13/07/2022	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	7415
13/07/2022	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7396
13/07/2022	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	7381.92
13/07/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	7309
13/07/2022	ASHLAKE LODGE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7200
13/07/2022	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	7200
13/07/2022	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7052.8
13/07/2022	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7000
13/07/2022	UNIVERSITY OF BEDFORDSHIRE	Subscriptions	Dir of Children's Services	6930
13/07/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	6911.43
13/07/2022	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	6822.98
13/07/2022	MCCH SOCIETY LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
13/07/2022	KARUNA MANOR CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6565.12
13/07/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
13/07/2022	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	6360
13/07/2022	INYRA LTD	Priv - Contractor	Dir of Children's Services	6360
13/07/2022	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6332
13/07/2022	HARINGEY PLAY ASSOCIATION	Sport & Fitness	Dir of Children's Services	6255
13/07/2022	PARRIS LAWN CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6062.72
13/07/2022	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	6040
13/07/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	6025
13/07/2022	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5907.52
13/07/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	5832
13/07/2022	LITTLE SISTERS OF THE POOR	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	5700
13/07/2022	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5600

13/07/2022	MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Dir of Adults, Health & Communities	5600
13/07/2022	BLACKBERRY HILL LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
13/07/2022	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5517.76
13/07/2022	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5482.4
13/07/2022	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5480.84
13/07/2022	Avison Young (UK) Limited	Business	Dir of Placemaking & Housing	5464.05
13/07/2022	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	5450.48
13/07/2022	LIVABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5428.52
13/07/2022	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	5347.32
13/07/2022	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5267.52
13/07/2022	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	5219.28
13/07/2022	SAKTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	5207.96
13/07/2022	COLLABORATIVE CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	5200
13/07/2022	KATHY TESLER	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	5031.92
13/07/2022	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5000
13/07/2022	Middleton Murray Infrastructure	Heating & Air Conditioning	Dir of Children's Services	4995
13/07/2022	STERLING STANDARD CARE GROUP	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	4979.04
13/07/2022	SouthPark Heating Services Limited	Works - Construction, Repair & Maintenance	Dir of Finance	4893
13/07/2022	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4852
13/07/2022	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4845.6
13/07/2022	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	4814.72
13/07/2022	FILEY CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800
13/07/2022	ALPHA CARE MANAGEMENT SERVICES NO 2	Priv - Res Long	Dir of Adults, Health & Communities	4800
13/07/2022	THE GABLES NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	4800
13/07/2022	The Reader Organisation	Library Services	Dir of Culture, Strategy & Engagement	4733.5
13/07/2022	FERNBANK NURSING HOME (K. BHANJI T/	Priv - Res Long	Dir of Adults, Health & Communities	4690.4
13/07/2022	STOR-A-FILE LTD	Document Archiving	Dir of Children's Services	4656.33
13/07/2022	THE MARKFIELD PROJECT LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	4593.08
13/07/2022	SHC RAKYNS GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4530.2
13/07/2022	WEST LODGE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	4508
13/07/2022	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	4470.74
13/07/2022	WOODHAM ENTERPRISES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4440
13/07/2022	ARLINGTON BUILDERS LTD	Buildings	Dir of Placemaking & Housing	4326
13/07/2022	NA SS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
13/07/2022	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	4140.99
13/07/2022	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4110
13/07/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	4000
13/07/2022	MONREAD LODGE NURSING HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4000
13/07/2022	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	4000
13/07/2022	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3960
13/07/2022	PHUL LTD	Priv - Res Long	Dir of Adults, Health & Communities	3955.2
13/07/2022	TOPCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3900
13/07/2022	B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3880
13/07/2022	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
13/07/2022	THE FER VIEW RESIDENTIAL CARE HOME	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3800
13/07/2022	CLANDON CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
13/07/2022	GRANDVILLE LODGE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
13/07/2022	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3800
13/07/2022	Landor LINKS Ltd	Advertising	Dir of Environment & Neighbourhoods	3750
13/07/2022	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3651.08
13/07/2022	CARING CONSULTANCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	3637.76
13/07/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	3612
13/07/2022	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3600
13/07/2022	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3600
13/07/2022	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
13/07/2022	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	3560
13/07/2022	TREES PARK (EAST HAM) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3531.64
13/07/2022	BUPA CARE HOMES (BNH) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3530.2
13/07/2022	THEMICARE LTD	Priv - Contractor	Dir of Children's Services	3520
13/07/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3500
13/07/2022	SILVER BIRCH CARE LTD	Priv - Contractor	Dir of Children's Services	3500
13/07/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3495.88
13/07/2022	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	3454.84
13/07/2022	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	3404.57
13/07/2022	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3400
13/07/2022	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3375.52
13/07/2022	TOPCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	3308.46
13/07/2022	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	3237.76
13/07/2022	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	3200
13/07/2022	THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities	3200
13/07/2022	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120
13/07/2022	ST ELIZABETHS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	3108.04
13/07/2022	EVERY HOMES(NELSON) LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3084.96
13/07/2022	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3078.8
13/07/2022	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Dir of Adults, Health & Communities	3040
13/07/2022	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3014.44
13/07/2022	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Dir of Adults, Health & Communities	3000
13/07/2022	ACORN DAY OPPORTUNITIES	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3000
13/07/2022	REBECCA A SLATER ISW	SS Child-Assessments	Dir of Children's Services	3000
13/07/2022	Emerging Talent Programme	Temporary & Agency Staff	Dir of Placemaking & Housing	3000
13/07/2022	THE GREEN NURSING HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
13/07/2022	Sharpe Focus Ltd	Fees - Tuition	Dir of Children's Services	2919.65
13/07/2022	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	2909.88
13/07/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	2898.14

13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
13/07/2022	MILLENNIUM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2827.68
13/07/2022	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2800
13/07/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	2800
13/07/2022	BOND CARE ASHWOOD CARE	Priv - Res Long	Dir of Adults, Health & Communities	2800
13/07/2022	HAYS SPECIALIST RECRUITMENT	Business	Dir of Placemaking & Housing	2783.16
13/07/2022	M.J & J.L VOLF	Priv - Res Long	Dir of Adults, Health & Communities	2767.48
13/07/2022	LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	2760
13/07/2022	WILTON HOUSE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2601.4
13/07/2022	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Dir of Adults, Health & Communities	2600
13/07/2022	A Class Nursery Ltd	Vol Sec - Add Supp	Dedicated Schools Grant Management	2590.55
13/07/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2555.25
13/07/2022	GABLE LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2520
13/07/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	2488.06
13/07/2022	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2480
13/07/2022	ANGELA CHAVANIS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.4
13/07/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2464.8
13/07/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	2442
13/07/2022	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Dir of Adults, Health & Communities	2420
13/07/2022	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	2400
13/07/2022	OURRIS PROPERTIES LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	2400
13/07/2022	ABBAY RAVENSCROFT PARK LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2400
13/07/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2368.38
13/07/2022	STOR-A-FILE LTD	Document Archiving	Dir of Placemaking & Housing	2364.83
13/07/2022	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	2307.14
13/07/2022	KISHOR VILLAGE	Priv - Res Long	Dir of Adults, Health & Communities	2295
13/07/2022	STOR-A-FILE LTD	Document Archiving	Dir of Environment & Neighbourhoods	2291.6
13/07/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2256.39
13/07/2022	LITTLE ACORN LTD	Prem - Leasing	Dir of Adults, Health & Communities	2210
13/07/2022	BUPA CARE HOMES (GL) LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2157
13/07/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128
13/07/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2122.69
13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2108.16
13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
13/07/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	2070.51
13/07/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	2040.29
13/07/2022	EXPLICIT CORE SOLUTIONS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1996
13/07/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Dir of Adults, Health & Communities	1960
13/07/2022	ELLIOT LEIGH TLC LTD	Prem - Rents	Dir of Children's Services	1940.04
13/07/2022	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1937.68
13/07/2022	FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1920
13/07/2022	YOUR CHOICE (BARNET) LTD	Priv - Res Short	Dir of Adults, Health & Communities	1855
13/07/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Dir of Children's Services	1840
13/07/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1805.84
13/07/2022	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	1804.29
13/07/2022	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Dir of Children's Services	1800.72
13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
13/07/2022	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1792
13/07/2022	DILIPKUMAR & MITESH DHANAK	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
13/07/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
13/07/2022	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	1718.82
13/07/2022	COLLABORATIVE CARE LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
13/07/2022	Levitt Bernstein	Architect	Dir of Finance	1700
13/07/2022	JORDAN XAVIER LTD	Priv - Contractor	Dir of Children's Services	1697.14
13/07/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	1694.53
13/07/2022	ROLAND BROWN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13/07/2022	WILLIAM GRIFFIN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13/07/2022	ANDRE QUEIROZ AND LISA WOOLDRIDGE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13/07/2022	SUSAN O'TOOLE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13/07/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Children's Services	1646.1
13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620
13/07/2022	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Dir of Children's Services	1600
13/07/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1596
13/07/2022	PHOENIX COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Children's Services	1512
13/07/2022	ACORN DAY OPPORTUNITIES	Priv - Contractor	Dir of Adults, Health & Communities	1500
13/07/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13/07/2022	OSMOND G & HEATHER DAWN HYLTON	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13/07/2022	FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1440
13/07/2022	RAKSHA AND DINESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
13/07/2022	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
13/07/2022	NICKY CHRISTOPHIDES	Prem - Leasing	Dir of Adults, Health & Communities	1404
13/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
13/07/2022	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Dir of Adults, Health & Communities	1385
13/07/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Short	Dir of Adults, Health & Communities	1382.86
13/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
13/07/2022	RAJU SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
13/07/2022	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/07/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/07/2022	SALVATORE FLORIDO MISTRETTA	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/07/2022	DHIRAJAL BHANUBHAI PAU	Prem - Leasing	Dir of Adults, Health & Communities	1365

13/07/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/07/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Contractor	Dir of Children's Services	1344
13/07/2022	STOR-A-FILE LTD	Document Archiving	Dir of Adults, Health & Communities	1314.66
13/07/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	1313.2
13/07/2022	CAREOLINE CARERS SERVICES LTD	SS Child-Assessments	Dir of Children's Services	1312.5
13/07/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1307.43
13/07/2022	STOR-A-FILE LTD	Document Archiving	Dir of Culture, Strategy & Engagement	1211
13/07/2022	ARLINGTON BUILDERS LTD	Buildings	Dir of Finance	1209.51
13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
13/07/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Supp Lodging	Dir of Children's Services	1200
13/07/2022	LONDON HOUSING DIRECT LTD	Priv - B & B	Dir of Adults, Health & Communities	1176
13/07/2022	OAKTREE HOMECARE SERVICES LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1164.5
13/07/2022	HAYS SPECIALIST RECRUITMENT	Business	Dir of Placemaking & Housing	1161.42
13/07/2022	ADRIENNE SIKORA-BLACK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1160
13/07/2022	Caston Construction Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	1150.04
13/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	1150
13/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
13/07/2022	SIRIN NESE KARASIN	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
13/07/2022	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	1125
13/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
13/07/2022	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1105
13/07/2022	Challenge Consultancy Limited	Training & Conferences	Dir of Culture, Strategy & Engagement	1100
13/07/2022	EXECUTORS OF BRIDGET MCDWYER DECEAS	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
13/07/2022	D A Languages Ltd	Interpretation & Translation	Dir of Culture, Strategy & Engagement	1082.4
13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080
13/07/2022	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	1048.56
13/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	1040
13/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1039.2
13/07/2022	MONITEYE LIMITED	Highway Equipment & Materials	Dir of Finance	1000
13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990
13/07/2022	TRACEY PROUDLOCK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	988.56
13/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	987.97
13/07/2022	WEST LODGE LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	980
13/07/2022	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	976
13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
13/07/2022	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	960
13/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
13/07/2022	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	880
13/07/2022	ALEXANDRA NEWELL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.56
13/07/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	840
13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
13/07/2022	Arcus Global Limited	Software	Dir of Finance	825
13/07/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	805
13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.12
13/07/2022	NASRA MOHAMED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.88
13/07/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	766.58
13/07/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	754
13/07/2022	REBECCA A SLATER ISW	SS Child-Assessments	Dir of Children's Services	750
13/07/2022	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	750
13/07/2022	Matgorzata Syta t/a Walk Your Talk	Adult & Further Education Services	Dir of Placemaking & Housing	750
13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
13/07/2022	VIOLDA JACKSON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	739.88
13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
13/07/2022	HAYS SPECIALIST RECRUITMENT	Business	Dir of Placemaking & Housing	628.74
13/07/2022	LITTLE SISTERS OF THE POOR	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	628.57
13/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	613.52
13/07/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
13/07/2022	TRINITY COLLEGE LONDON	Examinational Fees	Dir of Children's Services	602.87
13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
13/07/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	600
13/07/2022	PREMIER PEOPLE SOLUTIONS LTD	Training & Conferences	Dir of Culture, Strategy & Engagement	590
13/07/2022	BROWNE JACOBSON LLP	Specialist Support	Dir of Finance	587.5
13/07/2022	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	550
13/07/2022	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	540
13/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	531.72
13/07/2022	ST MICHAEL'S CHURCH	Room Hire	Dir of Culture, Strategy & Engagement	500
13/07/2022	ASMA MAHBUB	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.28
13/07/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
13/07/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
13/07/2022	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	457
13/07/2022	D SHELTON HOTEL LTD	Priv - Contractor	Dir of Adults, Health & Communities	450
13/07/2022	DMA SOUTH EAST LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	442.1
13/07/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
13/07/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	410
13/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	399.5
13/07/2022	STOR-A-FILE LTD	Document Archiving	Dir of Finance	391.69
13/07/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	378.14
13/07/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Children's Services	360.5
13/07/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	356.67
13/07/2022	PREMIER PEOPLE SOLUTIONS LTD	Training & Conferences	Dir of Culture, Strategy & Engagement	350
13/07/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
13/07/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	336.94

13/07/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	322
13/07/2022	PATHWAY LTD	Priv - Contractor	Dir of Children's Services	321.43
13/07/2022	DR SELDA AHMET	Prem - Leasing	Dir of Adults, Health & Communities	314.09
13/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	313.5
13/07/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	310
13/07/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	298
13/07/2022	HAYS SPECIALIST RECRUITMENT	Business	Dir of Placemaking & Housing	296.91
13/07/2022	CORALIE DUFOUR	Sport & Fitness	Dir of Environment & Neighbourhoods	295
13/07/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	285
13/07/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	280
13/07/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
13/07/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	275
13/07/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
13/07/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
13/07/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	269.38
13/07/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	261
13/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	250
13/07/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	245
13/07/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	242.34
13/07/2022	TALAWA FOSTERING SERVICES LTD	Fees - Tuition	Dir of Children's Services	240
13/07/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	239.32
13/07/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	238.16
13/07/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	237.55
13/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	236
13/07/2022	AGITO LIMITED	Exp - Conference	Dir of Children's Services	234.8
13/07/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Neighbourhoods	232
13/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	223.68
13/07/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Adults, Health & Communities	204.6
13/07/2022	AGIITO LIMITED	Exp - Conference	Dir of Placemaking & Housing	200.3
13/07/2022	CYPRIOT COMMUNITY CENTRE	Education	Dir of Children's Services	200
13/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	194.2
13/07/2022	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	180.13
13/07/2022	DOREEN ROBINSON	SS Children-Clothing	Dir of Children's Services	180
13/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
13/07/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
13/07/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
13/07/2022	Digital Space Group Ltd	Telecommunications	Dir of Adults, Health & Communities	168.01
13/07/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Dir of Culture, Strategy & Engagement	164.31
13/07/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Priv Sctr Care Pkage	Dir of Children's Services	157.5
13/07/2022	ELAINE THOMPSON	SS Children- DayCare	Dir of Children's Services	157.5
13/07/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	152.57
13/07/2022	CHESHIRE ROAD SURGERY	Public Health	Dir of Adults, Health & Communities	150
13/07/2022	IVOR HURLOCK	Priv - Res Long	Dir of Adults, Health & Communities	150
13/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	141.14
13/07/2022	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	140
13/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	126.09
13/07/2022	FERNLEA SURGERY	Public Health	Dir of Adults, Health & Communities	125
13/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	121.7
13/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	115
13/07/2022	CROWN COMMERCIAL SERVICE	Services	Dir of Culture, Strategy & Engagement	113.56
13/07/2022	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	113.2
13/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	112
13/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	107.9
13/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	106.35
13/07/2022	JURY PAYMENTS	Exp - Compensation	Assistant Dir Corporate Governance	105.69
13/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
13/07/2022	CASTLE WATER LTD	Debt recovery on lat	Dir of Placemaking & Housing	103.12
13/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
13/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
13/07/2022	CASTLE WATER LTD	Debt recovery on lat	Dir of Placemaking & Housing	97.25
13/07/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	97
13/07/2022	CASTLE WATER LTD	Debt recovery on lat	Dir of Placemaking & Housing	96.29
13/07/2022	THE WILLOW PRIMARY SCHOOL	SS Children- DayCare	Dir of Children's Services	96
13/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	87.81
13/07/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	82.6
13/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	79.28
13/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	77.68
13/07/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	71.36
13/07/2022	STOR-A-FILE LTD	Document Archiving	Dedicated Schools Grant Management	65.13
13/07/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	61.75
13/07/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	58.8
13/07/2022	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	57.14
13/07/2022	WEST LODGE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	55
13/07/2022	LINK COMMUNITY CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	52.77
13/07/2022	CHARLTON HOUSE MEDICAL CENTRE	Public Health	Dir of Adults, Health & Communities	50
13/07/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	48
13/07/2022	S P HOMES LIMITED	SS Children-Clothing	Dir of Children's Services	40
13/07/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Environment & Neighbourhoods	33.3
13/07/2022	CASTLE WATER LTD	Debt recovery on lat	Dir of Placemaking & Housing	30.65
13/07/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	26.62
13/07/2022	SAFEDA LTD T/A SAFEDA PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	26.2
13/07/2022	CASTLE WATER LTD	Debt recovery on lat	Dir of Placemaking & Housing	25.54
13/07/2022	SAIGRACE PHARMACY LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	23.2
13/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	22.68

13/07/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
13/07/2022	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Dir of Placemaking & Housing	6.66
13/07/2022	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Dir of Placemaking & Housing	3.14
13/07/2022	NFC Homes Limited	PayContractor-NCCR	Dir of Finance	-0.11
13/07/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-33
13/07/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-46.5
13/07/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-47.5
13/07/2022	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-47.5
13/07/2022	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-105.5
13/07/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	-151.68
13/07/2022	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-170.01
13/07/2022	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Dir of Placemaking & Housing	-183.87
13/07/2022	SES KITE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-217.92
13/07/2022	ABBAY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-229.84
13/07/2022	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	-310
13/07/2022	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
13/07/2022	LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
13/07/2022	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
13/07/2022	BARCHESTER HEALTHCARE HOMES TA WILS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
13/07/2022	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
13/07/2022	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
13/07/2022	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
13/07/2022	GLENPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
13/07/2022	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
13/07/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
13/07/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-442.8
13/07/2022	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	-542.86
13/07/2022	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-562.8
13/07/2022	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
13/07/2022	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
13/07/2022	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
13/07/2022	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
13/07/2022	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
13/07/2022	Vibrance	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
13/07/2022	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-608.8
13/07/2022	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-608.8
13/07/2022	ST ELIZABETHS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-609.6
13/07/2022	HILTON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-614.44
13/07/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-626.4
13/07/2022	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
13/07/2022	THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
13/07/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
13/07/2022	MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
13/07/2022	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
13/07/2022	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
13/07/2022	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
13/07/2022	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
13/07/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
13/07/2022	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-637.4
13/07/2022	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-642.84
13/07/2022	HAYES COURT NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-679.64
13/07/2022	ROMFORD NURSING CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-702.24
13/07/2022	FERNBANK NURSING HOME (K. BHANJIT/	Client Cont Care Pkg	Dir of Adults, Health & Communities	-707.84
13/07/2022	M.J & J.L VOLF	Client Cont Care Pkg	Dir of Adults, Health & Communities	-743.8
13/07/2022	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	-750
13/07/2022	JEWISH CARE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	FERNBANK NURSING HOME (K. BHANJIT/	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	HUGH MYDDLETON HOUSE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	TOPCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	BLACKBERRY HILL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	LIVABILITY	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	BUPA CARE HOMES (BNH) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	MONREAD LODGE NURSING HOME LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	BARCHESTER HEALTHCARE MAGNOLIA COUR	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	PHUL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	KENBROOK NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	HAYES COURT NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	HAZELWOOD GARDENS CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	TREES PARK (EAST HAM) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	SHC RAPPKYNs GROUP LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	HEATHLANDS CARE HOME (CHINGFORD) LI	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	ROMFORD NURSING CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	KARUNA MANOR CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	Vibrance	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	ALPHA CARE MANAGEMENT SERVICES NO 2	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	THE GABLES NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4

13/07/2022	WOODHAM ENTERPRISES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022	WILTON HOUSE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-752.8
13/07/2022	METHODIST HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-800
13/07/2022	FERNBANK NURSING HOME (K. BHANJI T/	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-805.25
13/07/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-806.6
13/07/2022	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-808.82
13/07/2022	HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-864.4
13/07/2022	MACINTYRE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
13/07/2022	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
13/07/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-880
13/07/2022	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-949.6
13/07/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955
13/07/2022	BARCHESTER HEALTHCARE MAGNOLIA COUR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-971
13/07/2022	BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-972.12
13/07/2022	ACORN LODGE CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1034.2
13/07/2022	MCCH SOCIETY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1048.2
13/07/2022	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1050.8
13/07/2022	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1055.28
13/07/2022	ASHLAKE LODGE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1190.8
13/07/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.2
13/07/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1239.32
13/07/2022	JANITH HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1242.44
13/07/2022	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1263.92
13/07/2022	HIGHCROFT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.6
13/07/2022	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1433.36
13/07/2022	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1476.76
13/07/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	-1487.76
13/07/2022	THE GABLES NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
13/07/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
13/07/2022	ASPRAY HOUSE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
13/07/2022	ACORN LODGE CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
13/07/2022	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
13/07/2022	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
13/07/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
13/07/2022	FOUR SEASONS (NO 10) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
13/07/2022	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
13/07/2022	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
13/07/2022	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1528.36
13/07/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1755.2
13/07/2022	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1792
13/07/2022	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1849.99
13/07/2022	Sharpe Focus Ltd	SSChild-PersonalItem	Dir of Children's Services	-1919.65
13/07/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	-1950
13/07/2022	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2148.26
13/07/2022	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-2156.59
13/07/2022	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-2251.2
13/07/2022	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2251.2
13/07/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	-2297.43
13/07/2022	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2331.6
13/07/2022	ABBAY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2414
13/07/2022	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-3001.6
13/07/2022	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3007.96
13/07/2022	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3339.2
13/07/2022	ABBAY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3752
13/07/2022	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3789.56
13/07/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	-4340
13/07/2022	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-6003.2
13/07/2022	FILEY CARE AND SUPPORT LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	-6074
13/07/2022	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-6177.62
13/07/2022	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-6753.6
13/07/2022	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-7870.16
13/07/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-8254.4
13/07/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	-9261.43
13/07/2022	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-9445.01
13/07/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-12756.8
13/07/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-13534
13/07/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	-18334.28
13/07/2022	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	-34607.14
14/07/2022	HUGHES AND SALVIDGE LTD	Buildings	Dir of Finance	223457.98
14/07/2022	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	113086.79
14/07/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	95874.71
14/07/2022	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Neighbourhoods	57203.42
14/07/2022	GOVERNMENT BODIES	Customer Refunds	Dir of Adults, Health & Communities	50000
14/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	44227.28
14/07/2022	URBIS SCHREDER LTD	PayContractr Infrast	Dir of Finance	33290.5
14/07/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	33271
14/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	29868.53
14/07/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	29420.1
14/07/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	26909.69
14/07/2022	Urban Intelligence Ltd	Business	Housing Revenue Account	18562.5
14/07/2022	WSP UK Ltd	Highway Equipment & Materials	Dir of Finance	17120.68
14/07/2022	THE SELBY TRUST	Sport & Fitness	Dir of Children's Services	13000
14/07/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10565.13
14/07/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10267.71

14/07/2022	ALTAIR CONSULTANCY AND ADVISORY SER	SalAgen-Est Post	Housing Revenue Account	9889.29
14/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	9500
14/07/2022	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	9458.03
14/07/2022	The Fulker Consultancy Limited	Works - Construction, Repair & Maintenance	Dir of Finance	9400
14/07/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	7986
14/07/2022	TMP (UK) Limited	Efficiency	Dir of Culture, Strategy & Engagement	7760
14/07/2022	Tempo Time Credits Ltd	Specialist Needs	Dir of Adults, Health & Communities	7500
14/07/2022	DOMINIC PETER CAWLEY	Prem - Leasing	Dir of Adults, Health & Communities	6825
14/07/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	6592.88
14/07/2022	DWF LLP CLIENT ACCOUNT	Specialist Support	Assistant Dir Corporate Governance	6421.65
14/07/2022	Whole Life Consultants Ltd	Business	Dir of Placemaking & Housing	6280
14/07/2022	Bidwells LLP	Property	Dir of Finance	6250
14/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	6250
14/07/2022	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Management	Dir of Finance	6160
14/07/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	5928.46
14/07/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	4905.98
14/07/2022	DELTAScheme LTD	Services	Dir of Culture, Strategy & Engagement	4872
14/07/2022	PURDY CONTRACTS LTD	Buildings	Dir of Adults, Health & Communities	4548.75
14/07/2022	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Children's Services	4000
14/07/2022	ARLINGTON BUILDERS LTD	Buildings	Dir of Placemaking & Housing	3347.41
14/07/2022	ARLINGTON BUILDERS LTD	Buildings	Dir of Placemaking & Housing	3143.37
14/07/2022	Westworks procurement Ltd	Property Management	Dir of Finance	3000
14/07/2022	Sterling Surveys Limited	Business	Dir of Placemaking & Housing	2990
14/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2800
14/07/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	2207.91
14/07/2022	SWISS POST SOLUTIONS LTD	Services	Dir of Culture, Strategy & Engagement	2066
14/07/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2044.2
14/07/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2044.2
14/07/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2044.2
14/07/2022	MONITEYE LIMITED	Buildings	Dir of Placemaking & Housing	1990
14/07/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	1967.45
14/07/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1886.9
14/07/2022	ASHIEK MADHVANI	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
14/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
14/07/2022	STARDUST HOLDING LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/07/2022	SERDAR OSMAN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/07/2022	ASIM VOLKAN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/07/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1430
14/07/2022	BERNEDINE HUNT	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
14/07/2022	LOUIS KENNETH CATERER	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
14/07/2022	DIANE RUSSELL	Prem - Leasing	Dir of Adults, Health & Communities	1365
14/07/2022	MESH Construction Consultancy	Architect	Dir of Placemaking & Housing	1350
14/07/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1334.67
14/07/2022	SOMERSET GARDENS FAM HEALTHCARE CTR	Public Health	Dir of Adults, Health & Communities	1325
14/07/2022	PHOTIS PHOTIOU	Prem - Leasing	Dir of Adults, Health & Communities	1300
14/07/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1212
14/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1161.33
14/07/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1144
14/07/2022	ROBERT MARTIN & LORRAINE SMITH	Prem - Leasing	Dir of Adults, Health & Communities	1105
14/07/2022	MARK A HAMILTON & SABIYA THANTREY	Prem - Leasing	Dir of Adults, Health & Communities	1105
14/07/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	1000
14/07/2022	SUNIL GULSHAN	Prem - Leasing	Dir of Adults, Health & Communities	891.24
14/07/2022	MILERRANCE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
14/07/2022	CLIFFORD DEVLIN LTD	Buildings	Dir of Finance	823.19
14/07/2022	J PANDYA & S PANDYA	Public Health	Dir of Adults, Health & Communities	675
14/07/2022	RUTLAND HOUSE SURGERY	Public Health	Dir of Adults, Health & Communities	625
14/07/2022	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	334.69
14/07/2022	Bolinda UK Ltd	Library Books	Dir of Culture, Strategy & Engagement	325.62
14/07/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	312.45
14/07/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	157.5
14/07/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	152
14/07/2022	LUBBE & SONS (BULBS) LTD	Seeds & Plants	Dir of Environment & Neighbourhoods	126
14/07/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	78
14/07/2022	K R JEYARAJAH	Public Health	Dir of Adults, Health & Communities	75
14/07/2022	WPG LIMITED	Mailing	Dir of Culture, Strategy & Engagement	60.97
14/07/2022	3 CUBED LTD	Services	Dir of Children's Services	34
14/07/2022	HIGHGATE GROUP PRACTICE	Public Health	Dir of Adults, Health & Communities	25
14/07/2022	J K IKWUEKE T/A GROVE ROAD SURGERY	Public Health	Dir of Adults, Health & Communities	25
14/07/2022	CLIFFORD DEVLIN LTD	Buildings	Dir of Finance	-823.19
15/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Finance	252292.31
15/07/2022	NFC Homes Limited	Building Construction Materials	Dir of Finance	195263
15/07/2022	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132888.14
15/07/2022	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	116447.64
15/07/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	105516.36
15/07/2022	HUMANKIND	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	105390.33
15/07/2022	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92703.72
15/07/2022	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	87443.43
15/07/2022	Npower	Energy - electricity	Carbon Management	61380.83
15/07/2022	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	59155.28
15/07/2022	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56214.8
15/07/2022	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	55332.56
15/07/2022	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	53196.74
15/07/2022	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	51971.25

15/07/2022	THE AVENUES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	50776
15/07/2022	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Dir of Children's Services	49525.16
15/07/2022	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Dir of Children's Services	48300
15/07/2022	DEVON COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	47320
15/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46465.96
15/07/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46240
15/07/2022	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45930.6
15/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	43637.5
15/07/2022	PHOENIX SOFTWARE LTD	Services	Dir of Culture, Strategy & Engagement	42664.63
15/07/2022	PATHWAYS CARE GROUP LTD	Priv - Res Long	Dir of Children's Services	41543.6
15/07/2022	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Adults, Health & Communities	41303.2
15/07/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	40708
15/07/2022	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Dir of Children's Services	40357.14
15/07/2022	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39944
15/07/2022	CARE4CHILDREN RESIDENTIAL SERVICES	Priv - Res Long	Dir of Children's Services	39800
15/07/2022	ROXWELL CARE GIDEA PARK LIMITED	Priv - Res Long	Dir of Children's Services	39800
15/07/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37195.29
15/07/2022	YOUNG GENERATION	Priv - Res Long	Dir of Children's Services	36778
15/07/2022	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	36174.86
15/07/2022	NISACRAFT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33283.16
15/07/2022	AREA CAMDEN LTD	Priv - Res Long	Dir of Children's Services	32152
15/07/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29939.6
15/07/2022	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29783.64
15/07/2022	SPRINGHILL CARE SPECIALIST LTD	Priv - Res Long	Dir of Children's Services	29564
15/07/2022	Line Planning Limited	Procurement	Dir of Placemaking & Housing	28753.7
15/07/2022	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	28314.64
15/07/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	28263.52
15/07/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	27928
15/07/2022	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27811
15/07/2022	KIBBLE EDUCATION AND CARE CENTRE	L.A. - Secure Unit	Dir of Children's Services	27776
15/07/2022	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
15/07/2022	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	27600
15/07/2022	SAVANNAH LODGE LIMITED	Priv - Mother & Baby	Dir of Children's Services	27500
15/07/2022	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27219.92
15/07/2022	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	26868
15/07/2022	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26256
15/07/2022	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Children's Services	26040
15/07/2022	SEQUENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25200
15/07/2022	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25095
15/07/2022	A STEP BEYOND LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24675.2
15/07/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	24620
15/07/2022	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	24178.2
15/07/2022	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	23843.8
15/07/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23359.12
15/07/2022	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22600
15/07/2022	REFLEXION CARE GROUP LIMITED	Priv - Res Long	Dir of Children's Services	22600
15/07/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21145.64
15/07/2022	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Children's Services	20844
15/07/2022	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Children's Services	20592
15/07/2022	HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Dir of Children's Services	20428
15/07/2022	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Dir of Children's Services	20390.44
15/07/2022	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20080
15/07/2022	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	19302.6
15/07/2022	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	19200
15/07/2022	Southern Demolition Co Ltd	Business	Dir of Finance	19105
15/07/2022	HOMES FOR HARINGEY LIMITED	Salaries Capitalised	Dir of Finance	18472.56
15/07/2022	S P HOMES LIMITED	Priv - Res Long	Dir of Children's Services	18200
15/07/2022	QUALITY PROTECTS CHILDREN	Priv - Res Long	Dir of Children's Services	18000
15/07/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	17989.28
15/07/2022	Line Planning Limited	Procurement	Dir of Placemaking & Housing	17643.92
15/07/2022	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17420
15/07/2022	DIRECT CARE LTD	Priv - Mother & Baby	Dir of Children's Services	17300
15/07/2022	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	16896
15/07/2022	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	16880
15/07/2022	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16745
15/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Finance	16666.67
15/07/2022	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	16649.71
15/07/2022	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16525.76
15/07/2022	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	16463.57
15/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16456
15/07/2022	MCRAE RESIDENTIAL CARE SERVICE	Priv - Res Long	Dir of Children's Services	16328
15/07/2022	ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16146
15/07/2022	CAMBIAN AUTISM SERVICES LIMITED	Priv - Board School	Dir of Children's Services	16056
15/07/2022	DIRECT CARE LTD	Priv - Res Long	Dir of Children's Services	16000
15/07/2022	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15793.76
15/07/2022	KITES CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	15728
15/07/2022	J & R CARE LTD	Priv - Res Long	Dir of Children's Services	15500
15/07/2022	BAYIS SHELI LTD	Priv - Res Long	Dir of Children's Services	15440
15/07/2022	SHARED CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	15388.2
15/07/2022	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15252.52
15/07/2022	HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Dir of Children's Services	15248
15/07/2022	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14845.24
15/07/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	14843
15/07/2022	SANDHURST LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14600

15/07/2022	HOLIBROOK HOUSE	Priv - Res Long	Dir of Children's Services	14400
15/07/2022	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14281.04
15/07/2022	JAMMA UMOJA (RESIDENTIAL SERV) LTD	Priv - Mother & Baby	Dir of Children's Services	13860
15/07/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13808.32
15/07/2022	TACT	PrivSec IndependFost	Dir of Children's Services	13552
15/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Finance	13333.33
15/07/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
15/07/2022	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
15/07/2022	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12812.04
15/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	12599.51
15/07/2022	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12470
15/07/2022	FLOURISH FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	12278
15/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12239.52
15/07/2022	FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Children's Services	12191.2
15/07/2022	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	12153.78
15/07/2022	MILL HILL SCHOOL FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	12055.4
15/07/2022	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	12000.8
15/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	11708.36
15/07/2022	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	11691.9
15/07/2022	S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11542.5
15/07/2022	Npower	Energy - electricity	Carbon Management	11362.92
15/07/2022	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	11289.12
15/07/2022	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
15/07/2022	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10741.24
15/07/2022	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10724
15/07/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10564.08
15/07/2022	SALUTEM LD BIDCO IV LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10293.36
15/07/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10185.71
15/07/2022	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	10166.8
15/07/2022	PROGRESS HOUSING LTD	Priv - Res Long	Dir of Adults, Health & Communities	10103.04
15/07/2022	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9999.2
15/07/2022	HOMES FOR HARINGEY LIMITED	Salaries Capitalised	Dir of Finance	9912
15/07/2022	SENSE	Vol Sect - Res Long	Dir of Adults, Health & Communities	9875.68
15/07/2022	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	9687.44
15/07/2022	EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	9600
15/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	9530
15/07/2022	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9440
15/07/2022	CARE 2 SHARE 1 LTD	Priv - Res Long	Dir of Children's Services	9400
15/07/2022	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
15/07/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9298.12
15/07/2022	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9120
15/07/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	9000
15/07/2022	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9000
15/07/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8883.32
15/07/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	8640
15/07/2022	HOMES FOR HARINGEY LIMITED	Salaries Capitalised	Dir of Finance	8619.26
15/07/2022	ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8570.08
15/07/2022	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8569.92
15/07/2022	NISACRAFT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8512
15/07/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8480
15/07/2022	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Dir of Children's Services	8400
15/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	8353.02
15/07/2022	KISHARON ACADEMY TRUST	Vol Sec - Day Place	Dedicated Schools Grant Management	8342.27
15/07/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	8340
15/07/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	8211.4
15/07/2022	THE DISABILITIES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8112.36
15/07/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8100
15/07/2022	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	8040
15/07/2022	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	8005
15/07/2022	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8000
15/07/2022	HOMES FOR HARINGEY LIMITED	Consultancy	Housing Revenue Account	7938
15/07/2022	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Dir of Adults, Health & Communities	7784.84
15/07/2022	ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7611
15/07/2022	ANJALA JAMAL	PrivSec IndependFost	Dir of Children's Services	7552
15/07/2022	NONOY CAPINA	Priv - Res Long	Dir of Adults, Health & Communities	7484
15/07/2022	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
15/07/2022	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7404
15/07/2022	KISHARON ACADEMY TRUST	Vol Sec - Day Place	Dedicated Schools Grant Management	7334.04
15/07/2022	The Tutorial Foundation	Vol Sec - Add Supp	Dedicated Schools Grant Management	7233.5
15/07/2022	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Dir of Children's Services	7088.24
15/07/2022	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	6800
15/07/2022	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6783.16
15/07/2022	TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6650
15/07/2022	CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6632
15/07/2022	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	6592.12
15/07/2022	CREDO CARE LIMITED	PrivSec IndependFost	Dir of Children's Services	6574.42
15/07/2022	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6540
15/07/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	6499.63
15/07/2022	WEST HEATH 2000	Vol - Recoup SpRes	Dedicated Schools Grant Management	6346.15
15/07/2022	GREENVIEW HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6280
15/07/2022	NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6260.24
15/07/2022	STORMONT HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	6250
15/07/2022	OAK TREE CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6242.48
15/07/2022	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Dir of Children's Services	6136.32

15/07/2022	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6118.36
15/07/2022	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6072
15/07/2022	FORWARD SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6062
15/07/2022	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5900
15/07/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5860
15/07/2022	KISHARON ACADEMY TRUST	Vol Sec - Day Place	Dedicated Schools Grant Management	5766.77
15/07/2022	SYMBOL FAMILY SUPPORT SERVICES LTD	Priv - Mother & Baby	Dir of Children's Services	5724.98
15/07/2022	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5646.32
15/07/2022	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5618.2
15/07/2022	CHOICE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5600
15/07/2022	CEPHAS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5528.28
15/07/2022	EASTERN SHIRES PURCHASING ORGANISAT	Soft Furnishings	Dir of Finance	5400
15/07/2022	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
15/07/2022	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	5393.75
15/07/2022	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5390
15/07/2022	FOCUS ON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5341.04
15/07/2022	COMPASS FOSTERING SOUTH EAST LIMITE	PrivSec IndependFost	Dir of Children's Services	5316.2
15/07/2022	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5221
15/07/2022	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5188.04
15/07/2022	FOSTERCARE UK LTD	PrivSec IndependFost	Dir of Children's Services	5100
15/07/2022	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5068.52
15/07/2022	ST ALEX SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4968
15/07/2022	BEIS CHINUUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	4937.1
15/07/2022	SHINE PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4900
15/07/2022	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	4883.76
15/07/2022	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4847.32
15/07/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	4800
15/07/2022	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
15/07/2022	OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	4800
15/07/2022	HILLCREST CHLDNRNS SRVCS 2 LTD FOSTE	PrivSec IndependFost	Dir of Children's Services	4800
15/07/2022	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4768
15/07/2022	DILIGENT CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4700
15/07/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
15/07/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	4640
15/07/2022	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4602.52
15/07/2022	COMPASS FOSTERING CENTRAL LIMITED	PrivSec IndependFost	Dir of Children's Services	4600
15/07/2022	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4536
15/07/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	4506
15/07/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	4506
15/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	4502.71
15/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4500
15/07/2022	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4440.2
15/07/2022	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4320
15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4318.28
15/07/2022	ASA LODGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4228
15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4038.04
15/07/2022	CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4000
15/07/2022	SATHIAVATHY JEYARANI NESARAJAH	Priv - Res Long	Dir of Adults, Health & Communities	4000
15/07/2022	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3984
15/07/2022	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3980
15/07/2022	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3960
15/07/2022	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3956.4
15/07/2022	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	3809.44
15/07/2022	VIVIENNE SEDGLEY	Fees Legal External	Assistant Dir Corporate Governance	3750
15/07/2022	KALM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3720
15/07/2022	HOMES FOR HARINGEY LIMITED	Salaries Capitalised	Dir of Finance	3658.91
15/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3600
15/07/2022	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3567.92
15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3479.36
15/07/2022	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
15/07/2022	ADVANCE COMMERCIAL PAYMENTS	Priv - Contractor	Dir of Environment & Neighbourhoods	3440
15/07/2022	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Dir of Children's Services	3388
15/07/2022	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3387.08
15/07/2022	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3361.6
15/07/2022	COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Dir of Children's Services	3314.96
15/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3300
15/07/2022	INNER CIRCLE CONSULTING LIMITED	Business	Dir of Placemaking & Housing	3262.5
15/07/2022	Capital City College Group	Vol Sec - Add Supp	Dedicated Schools Grant Management	3261.87
15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3254.6
15/07/2022	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3200
15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3143.2
15/07/2022	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3140
15/07/2022	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3139.12
15/07/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
15/07/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3120
15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3105.44
15/07/2022	SUNBEAM PRIDE FOSTERING SERVICE LIM	PrivSec IndependFost	Dir of Children's Services	3100
15/07/2022	MAGIC LIFE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3070
15/07/2022	FOSTERING OPTIONS LTD	PrivSec IndependFost	Dir of Children's Services	3032.12
15/07/2022	TALAWA FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3020
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
15/07/2022	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3003.12
15/07/2022	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
15/07/2022	PANORAMIC ASSOCIATES LIMITED	Management	Housing Revenue Account	3000

15/07/2022	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2996
15/07/2022	FRONTLINE SECURITY LTD TA SECURE TR	Fees - Child Escort	Dir of Children's Services	2990.65
15/07/2022	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980
15/07/2022	HOMES FOR HARINGEY LIMITED	Pay Cntrctor-Aqu L&B	Dir of Finance	2965.33
15/07/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2954.8
15/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2950.2
15/07/2022	UK FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2920
15/07/2022	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Dir of Children's Services	2920
15/07/2022	RNJ CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2900
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2897.72
15/07/2022	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2872
15/07/2022	HOMES FOR HARINGEY LIMITED	Pay Cntrctor-Aqu L&B	Dir of Finance	2845.91
15/07/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2800
15/07/2022	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	2770.95
15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2769.84
15/07/2022	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2746.8
15/07/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2698.36
15/07/2022	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2663.6
15/07/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Dir of Adults, Health & Communities	2632.79
15/07/2022	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600.16
15/07/2022	SANDHURST HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
15/07/2022	EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
15/07/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	2571.43
15/07/2022	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2560
15/07/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2555.25
15/07/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2555.25
15/07/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2555.25
15/07/2022	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2548
15/07/2022	Sanctuary Search Limited	Temporary & Agency Staff	Dir of Children's Services	2524.59
15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2507.64
15/07/2022	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	2503.17
15/07/2022	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	2429.29
15/07/2022	LANGDON COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	2412.56
15/07/2022	OAK COTTAGE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2356
15/07/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2355.2
15/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
15/07/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	2307.14
15/07/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2299.73
15/07/2022	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	2289.72
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2228.31
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200.8
15/07/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	2200
15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2191.92
15/07/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	2075.1
15/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.36
15/07/2022	EXPLICIT CORE SOLUTIONS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1949.24
15/07/2022	LONDON BOROUGH OF ENFIELD	PrivSec IndependFost	Dir of Children's Services	1901.16
15/07/2022	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1900
15/07/2022	SOUTHWARK COUNCIL	PrivSec IndependFost	Dir of Children's Services	1870.68
15/07/2022	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	1821.45
15/07/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
15/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1800
15/07/2022	EXPLICIT CARE SOLUTIONS LIMITED	Priv - B & B	Dir of Adults, Health & Communities	1800
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
15/07/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782
15/07/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782
15/07/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1771
15/07/2022	Thornleigh Camphill Communities Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1719.68
15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1688.56
15/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
15/07/2022	MIMAR INVEST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/07/2022	RAKSHA AND DINESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/07/2022	RIAD PHEERUNGEE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/07/2022	BANYA FAMILY PLACEMENT AGENCY LIMIT	PrivSec IndependFost	Dir of Children's Services	1624
15/07/2022	Southern Demolition Co Ltd	Business	Dir of Finance	1590
15/07/2022	GRANT PAYMENTS	Grounds Maint	Housing Revenue Account	1580
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1558.9
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
15/07/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	1540.5
15/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1500
15/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1500
15/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
15/07/2022	VIPIN & MANJULA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
15/07/2022	SYED IMRAAN MAFIQUE	Prem - Leasing	Dir of Adults, Health & Communities	1375.01
15/07/2022	DGI PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/07/2022	ROLAND BROWN	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/07/2022	STELIOS KADI	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/07/2022	OAKTREE HOMECARE SERVICES LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1360
15/07/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1334.37
15/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.28
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
15/07/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1300

15/07/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1300
15/07/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	1296
15/07/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1288
15/07/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1228.9
15/07/2022	DE BOHUN CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1224
15/07/2022	URIEL CARE2U LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215
15/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
15/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.1
15/07/2022	JOSEPH CHAIM JUST	Prem - Leasing	Dir of Adults, Health & Communities	1170
15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1166.08
15/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1160.12
15/07/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1159.2
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
15/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1155
15/07/2022	FRANCIS MCDONAGH	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
15/07/2022	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
15/07/2022	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
15/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1128.32
15/07/2022	JOHN AND VASOULLA FRANGOU	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
15/07/2022	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/07/2022	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/07/2022	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/07/2022	VIPIN & MANJULA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/07/2022	PANAYIOTIS KADI	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/07/2022	RIAD PHEERUNGSEE	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/07/2022	EMMA REID	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/07/2022	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	1057.64
15/07/2022	ST. MICHAEL'S SUPPORT & CARE LIMITE	Priv - Res Long	Dir of Adults, Health & Communities	1037.14
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
15/07/2022	PCAS KENT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.8
15/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	1006.98
15/07/2022	DAVID G HALL	Fees Legal External	Assistant Dir Corporate Governance	1000
15/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1000
15/07/2022	SHAW & SONS LIMITED	Election Services	Dir of Culture, Strategy & Engagement	962
15/07/2022	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
15/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
15/07/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	942.85
15/07/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	930.48
15/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	907.95
15/07/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
15/07/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
15/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	900
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
15/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	896.63
15/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880.44
15/07/2022	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
15/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
15/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	850
15/07/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	848.75
15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	834.72
15/07/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	800
15/07/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	790.6
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
15/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	770
15/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	770
15/07/2022	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	741.67
15/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	693
15/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.61
15/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
15/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
15/07/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	648
15/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	647.5
15/07/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	644
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
15/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	635.04
15/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	617.5
15/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	616
15/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	609
15/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
15/07/2022	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552
15/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	550
15/07/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	541.12
15/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	533.61
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	531.86
15/07/2022	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	504
15/07/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	503.95
15/07/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	500
15/07/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	500
15/07/2022	Haworth Tompkins	Architect	Dir of Finance	500
15/07/2022	The Tutorial Foundation	Vol Sec - Add Supp	Dedicated Schools Grant Management	494.5
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.2
15/07/2022	EPENNY LOGISTICS	SS Child-Assessments	Dir of Children's Services	490.58
15/07/2022	WINCHMORE TUTORS LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	480

15/07/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	480
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476.84
15/07/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	465.71
15/07/2022	KIM SLATER	Professional & Advisory Services	Dir of Children's Services	443.37
15/07/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	425
15/07/2022	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	408
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
15/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	385
15/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	385
15/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
15/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	370
15/07/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	360
15/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	339.3
15/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
15/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
15/07/2022	HOMES FOR HARINGEY LIMITED	Pay Cntrctor-Aqu L&B	Dir of Finance	326.17
15/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	308
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
15/07/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	283.68
15/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	283.37
15/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	275
15/07/2022	Capital City College Group	Vol Sec - Add Supp	Dedicated Schools Grant Management	273.32
15/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	270
15/07/2022	INCLUSION MELTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
15/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
15/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
15/07/2022	HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
15/07/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	253.89
15/07/2022	BARNES & PARTNERS SOLICITORS	Fees Legal External	Assistant Dir Corporate Governance	250
15/07/2022	BARNES & PARTNERS SOLICITORS	Disbursements	Assistant Dir Corporate Governance	250
15/07/2022	HBINFO LTD	Training & Conferences	Dir of Culture, Strategy & Engagement	240
15/07/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	229.25
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08
15/07/2022	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	205.71
15/07/2022	GrowN22 C.I.C.	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	200
15/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	197.66
15/07/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	192.62
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
15/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	182.7
15/07/2022	CHRISTOPHER MCEVEDY	Disbursements	Assistant Dir Corporate Governance	180
15/07/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	180
15/07/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	180
15/07/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	177.4
15/07/2022	INCLUSION MELTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
15/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.06
15/07/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	156.67
15/07/2022	THE ASSOC OF ELECTORAL ADMIN	Election Services	Dir of Culture, Strategy & Engagement	145
15/07/2022	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	142.05
15/07/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	139.52
15/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	136.62
15/07/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	120
15/07/2022	FULL SPECTRUM PRINT MEDIA LTD	Mailing	Dir of Culture, Strategy & Engagement	119
15/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	118.8
15/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	115.96
15/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
15/07/2022	CLEARCALL 2000 LIMITED	Telecommunications	Dir of Children's Services	103.43
15/07/2022	CLEARCALL 2000 LIMITED	Telecommunications	Dir of Children's Services	103.18
15/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
15/07/2022	INCLUSION MELTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
15/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
15/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
15/07/2022	ARTISAN LITHO LMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	88
15/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.78
15/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
15/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
15/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
15/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
15/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60

18/07/2022	CALFORD SEADEN LLP	Consultancy	Dir of Finance	4224.18
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3895.12
18/07/2022	DIGICA SOLUTIONS LIMITED	Software	Dir of Finance	3386.5
18/07/2022	Michael Edwards Consultants Limited	Business	Dir of Finance	3318.52
18/07/2022	FIRST RUNG LTD	L.A. - Recoup Supp	Dedicated Schools Grant Management	3264
18/07/2022	Longley Group Limited	Public Health	Dir of Finance	3200
18/07/2022	SWISS POST SOLUTIONS LTD	Services	Dir of Culture, Strategy & Engagement	3149.18
18/07/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	3124.29
18/07/2022	Emerging Talent Programme	Property	Housing Revenue Account	3000
18/07/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2786.71
18/07/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	2785.71
18/07/2022	FIRST RUNG LTD	L.A. - Recoup Supp	Dedicated Schools Grant Management	2591
18/07/2022	ONE TIME	Furniture - Purch,Re	Housing Revenue Account	2500
18/07/2022	Capital City College Group	Vol Sec - Add Supp	Dedicated Schools Grant Management	2496.57
18/07/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	2335
18/07/2022	JENNIFER PAYNE	LAC - Regular Pay	Dir of Children's Services	2289.35
18/07/2022	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	2250
18/07/2022	Everest & Co Surveying Ltd.	Property Management	Dir of Finance	2138
18/07/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1993.89
18/07/2022	Walker Management Limited	Consultancy	Dir of Finance	1980
18/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	1972.5
18/07/2022	BLISS CARE AND TRAINING LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1953
18/07/2022	ARLINGTON BUILDERS LTD	Architect	Dir of Environment & Neighbourhoods	1897
18/07/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	1875
18/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	1831.06
18/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
18/07/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
18/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
18/07/2022	ALICE PRINCE	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
18/07/2022	SOS HOUSING SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
18/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
18/07/2022	JOHN & PATRICIA RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
18/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
18/07/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1599.01
18/07/2022	EMMA & BLAIR MORTIMER	SS Child- Holidays	Dir of Children's Services	1508
18/07/2022	GARETH PETERS	SS Child-Assessments	Dir of Children's Services	1500
18/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
18/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
18/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
18/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
18/07/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
18/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
18/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
18/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Placemaking & Housing	1450
18/07/2022	CHRISTOPHER ANTONIADES	Prem - Leasing	Dir of Adults, Health & Communities	1430
18/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
18/07/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	1415
18/07/2022	BARBARA NORESA HERRAMAM	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
18/07/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
18/07/2022	JOSEPH MURPHY	Prem - Leasing	Dir of Adults, Health & Communities	1404
18/07/2022	J K & ASSOCIATES THERAPY SERVICES	SS Child-Assessments	Dir of Children's Services	1370
18/07/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
18/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/07/2022	GLEAMPOINT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/07/2022	RAFIA AAMER JOHAR	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/07/2022	LEE MAGUIRE	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/07/2022	LINDA LEVY	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/07/2022	AMANDA JANE SMYTH	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/07/2022	STEPHEN RANCE HESKETH	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/07/2022	AHMET AND DERVISE MEHMET	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/07/2022	MEHMET C. GILLO & YILDAN GILLO	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/07/2022	LAWRENCE SMITH & GILLIAN SMITH	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/07/2022	STEPHEN & JOY BURLING	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/07/2022	SOYDE SOYDAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/07/2022	MICHAEL RUGGINS AND KYSTINA KACZYNS	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/07/2022	MEHMET SAHPAZ	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
18/07/2022	YEHOSHUA LANDAU	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
18/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1300
18/07/2022	BHARAT PATEL & MANISHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1300
18/07/2022	MOJAHIAH BARI	Prem - Leasing	Dir of Adults, Health & Communities	1300
18/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
18/07/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
18/07/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1143.74
18/07/2022	ANTONINO SANTO MALLACI BOCCHIO	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1128.02
18/07/2022	CISILION LIMITED	Hardware	Dir of Finance	1127.76
18/07/2022	CEL VENTURES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1118
18/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
18/07/2022	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
18/07/2022	OAKFOREST PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
18/07/2022	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
18/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
18/07/2022	I2I ENTERPRISES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
18/07/2022	SHARON MAY MORRIS	Prem - Leasing	Dir of Adults, Health & Communities	1105

18/07/2022	STEPHEN DUPEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
18/07/2022	JAYENDRA & BHARTI SHAH	Prem - Leasing	Dir of Adults, Health & Communities	1105
18/07/2022	PATRICK MCINTOSH	Prem - Leasing	Dir of Adults, Health & Communities	1105
18/07/2022	FRANCIS MCDONAGH	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
18/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	991.52
18/07/2022	SANDRA GLORIA FOX	Prem - Leasing	Dir of Adults, Health & Communities	931.66
18/07/2022	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Dir of Adults, Health & Communities	890.8
18/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	889.99
18/07/2022	JASON PATTERSON	Prem - Leasing	Dir of Adults, Health & Communities	888.33
18/07/2022	JANET BLAIR	Prem - Leasing	Dir of Adults, Health & Communities	888.33
18/07/2022	SONIA CUMMINGS-BOVELLE	SS Child- Holidays	Dir of Children's Services	874
18/07/2022	DOREEN ROBINSON	SS Child- Holidays	Dir of Children's Services	874
18/07/2022	VILMA REDICAN-ELLIOTT	Prem - Leasing	Dir of Adults, Health & Communities	865.02
18/07/2022	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Works - Construction, Repair & Maintenance	Dir of Finance	850
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	828.11
18/07/2022	MARIANNE ISIOM OLINMAH	Prem - Leasing	Dir of Adults, Health & Communities	823.33
18/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	750
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.64
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	736.22
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	725.9
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	676.41
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	650.28
18/07/2022	Gabvic Ltd	SS Child-Assessments	Dir of Children's Services	650
18/07/2022	JAMMA UMOJA (RESIDENTIAL SERV) LTD	SS Child-Assessments	Dir of Children's Services	650
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.72
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.72
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.72
18/07/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	601.98
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	593.11
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	561.09
18/07/2022	remapp ltd	Property Management	Dir of Finance	550
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	522.13
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.22
18/07/2022	STS COMPLETE HEALTH & SAFETY LTD	Health & Safety	Dir of Children's Services	497
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.76
18/07/2022	STS COMPLETE HEALTH & SAFETY LTD	Health & Safety	Dir of Children's Services	479
18/07/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	439.07
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	439.07
18/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	415
18/07/2022	CDER GROUP LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	385
18/07/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	376.6
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.28
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	358.53
18/07/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	357
18/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	350
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	318.6
18/07/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	301.2
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	283.24
18/07/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	280
18/07/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
18/07/2022	LONDON COUNCILS	Subscriptions	Dir of Children's Services	250
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	246.69
18/07/2022	RELDM LTD	Advertising	Dir of Finance	230.8
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	217.32
18/07/2022	RELDM LTD	Advertising	Dir of Finance	201.2
18/07/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
18/07/2022	ELAINE THOMPSON	SS Children- DayCare	Dir of Children's Services	157.5
18/07/2022	JENNIFER PAYNE	LAC -Carer Respite	Dir of Children's Services	120
18/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
18/07/2022	RELDM LTD	Efficiency	Dir of Placemaking & Housing	100.6
18/07/2022	RELDM LTD	Efficiency	Dir of Placemaking & Housing	100.59
18/07/2022	THE WILLOW PRIMARY SCHOOL	SS Children- DayCare	Dir of Children's Services	96
18/07/2022	RELDM LTD	Advertising	Dir of Finance	90
18/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
18/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
18/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
18/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
18/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	30
18/07/2022	ESENDEX LIMITED	Call Systems	Dir of Children's Services	15
18/07/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
18/07/2022	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	0.41
18/07/2022	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	0.4
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-17.92
18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-124.1
19/07/2022	PUBLIC VOICE CIC	Public Health	Dir of Adults, Health & Communities	38000
19/07/2022	D&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	29890
19/07/2022	NFC Homes Limited	Buildings	Dir of Finance	24703.89
19/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	24340.8
19/07/2022	TEMPORARY ACCOMODATION	Priv - Hotel Short	Dir of Adults, Health & Communities	23220
19/07/2022	VOICEABILITY ADVOCACY	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	21002.25
19/07/2022	DPR Consulting Services Limited	Management	Dir of Children's Services	15400

19/07/2022	Post Office Limited	Services	Dir of Culture, Strategy & Engagement	12493.3
19/07/2022	st andrews youth developments trust	Sport & Fitness	Dir of Children's Services	11500
19/07/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11219
19/07/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11219
19/07/2022	The Fulker Consultancy Limited	Buildings	Dir of Placemaking & Housing	10384
19/07/2022	Consarc Consulting Architects Ltd	Architect	Dir of Finance	9672.5
19/07/2022	BARNET ENFIELD+HARINGEY MH TRUST	Professional & Advisory Services	Dir of Adults, Health & Communities	9672
19/07/2022	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	9215
19/07/2022	THE APPROPRIATE ADULT SERVICE LTD	Disabled Children	Dir of Adults, Health & Communities	8650
19/07/2022	SHELTON DEVELOPMENT SERVICES LTD	Services	Housing Revenue Account	6749.41
19/07/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	6662.93
19/07/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	5640
19/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	5250
19/07/2022	Streetspace Limited	Waste Management	Dir of Environment & Neighbourhoods	4798
19/07/2022	DISCLOSURE & BARRING SERVICE	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	4560
19/07/2022	Pinchin Architects Ltd	Property	Dir of Finance	4403
19/07/2022	DSI BILLING SERVICES	Printing	Dir of Placemaking & Housing	4078.32
19/07/2022	APPROVED ELECTRICAL INSTALLS LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	3994
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3654.84
19/07/2022	Melville & Daughters	Public Health	Dir of Environment & Neighbourhoods	3640
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3615.44
19/07/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	3564
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.16
19/07/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	3340
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3217.68
19/07/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
19/07/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
19/07/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3086.64
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3085.12
19/07/2022	WEIGHTMANS LLP	Bal Alloc InsurePrem	Dir of Finance	3026
19/07/2022	WEIGHTMANS LLP	Bal Alloc InsurePrem	Dir of Finance	3004
19/07/2022	SHELTON DEVELOPMENT SERVICES LTD	Services	Dir of Placemaking & Housing	2954
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2914.64
19/07/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2821.48
19/07/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	2800
19/07/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2735.6
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2706.32
19/07/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2594.2
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2546.85
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2403.28
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2386.44
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.79
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2329.04
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2253.28
19/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
19/07/2022	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	2250
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.4
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2196.48
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2196.48
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2157.04
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2157.04
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2157.04
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2157.04
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2119.16
19/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.5
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.88
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2005.52
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000.03
19/07/2022	Charles Ramsden Consultancy	Property	Dir of Finance	2000
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1950.24
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1931.32
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1931.32
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1896.63
19/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1874.48
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1779.8
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1778.24
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.84
19/07/2022	Mngt Training Solutions Ltd t/a M	Training & Conferences	Dir of Culture, Strategy & Engagement	1735
19/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
19/07/2022	JOHN ROWAN AND PARTNERS LLP	Technical & Feasibility	Dir of Finance	1710
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1685.08
19/07/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
19/07/2022	EUROWORLD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
19/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1626.72
19/07/2022	HADASSA JANNI	Prem - Leasing	Dir of Adults, Health & Communities	1560
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1552.52
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1533.56
19/07/2022	LEONARD COMPTON	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
19/07/2022	WEIGHTMANS LLP	Bal Alloc InsurePrem	Dir of Finance	1511

19/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
19/07/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	1500
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475.2
19/07/2022	KIRAN MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
19/07/2022	BERNARD STEPHEN NJOKU	Prem - Leasing	Dir of Adults, Health & Communities	1430
19/07/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Finance	1428
19/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
19/07/2022	HANSA C PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1404
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1399.44
19/07/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
19/07/2022	DEMETRIOS DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/07/2022	JOHN & PATRICIA RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/07/2022	JAYENDRAKUMAR & VANDANA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/07/2022	DOMINIC PETER CAWLEY	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/07/2022	MARIA JANE MAYNARD	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/07/2022	Melville & Daughters	Public Health	Dir of Environment & Neighbourhoods	1361
19/07/2022	GEORGE & KYRIACOULLA PITSILLIDES	Prem - Leasing	Dir of Adults, Health & Communities	1300
19/07/2022	AVITA VISHNU JAY	Prem - Leasing	Dir of Adults, Health & Communities	1300
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1268.4
19/07/2022	MORENIKE MABEL ADENIRAN	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
19/07/2022	Ecological Planning & Research Ltd	Business	Dir of Finance	1170.22
19/07/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	1160
19/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
19/07/2022	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1129.44
19/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
19/07/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
19/07/2022	MOREEN JOHNSON	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/07/2022	MIRJANA MIRCETIC-PETKOVIC	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/07/2022	GADERINA THEODOROU	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/07/2022	SHERBOND LTD t/a SHERGROUP LIMITED	Legal Services	Assistant Dir Corporate Governance	1097
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1096.4
19/07/2022	Mindful Education Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	1094.17
19/07/2022	NONOY CAPINA	Travel Exp - Client	Dir of Adults, Health & Communities	1052.48
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.24
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.24
19/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	940
19/07/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	919.1
19/07/2022	HUSSEIN & NARIN DJELAL	Prem - Leasing	Dir of Adults, Health & Communities	888.33
19/07/2022	HUSSEIN & NARIN DJELAL	Prem - Leasing	Dir of Adults, Health & Communities	888.33
19/07/2022	DEMETRIOS DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	845
19/07/2022	OAKTREE HOMECARE SERVICES LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	841.5
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
19/07/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	818
19/07/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
19/07/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	754
19/07/2022	GRANT PAYMENTS	Exp - Compensation	Housing Revenue Account	752
19/07/2022	First Response Training & Consultan	Training & Conferences	Dir of Adults, Health & Communities	750
19/07/2022	FSE Group	Fees - Consultant	Dir of Placemaking & Housing	685
19/07/2022	FSE Group	Fees - Consultant	Dir of Placemaking & Housing	685
19/07/2022	NEXT STEP FOSTERING SERVICES LTD	Furniture - Purch,Re	Dir of Children's Services	650
19/07/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	604.3
19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.2
19/07/2022	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	550
19/07/2022	NONOY CAPINA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.52
19/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	538.44
19/07/2022	NONOY CAPINA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	531.19
19/07/2022	BARMAT HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	500
19/07/2022	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
19/07/2022	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	457
19/07/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	456.11
19/07/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	450
19/07/2022	NORTH LONDON CATERING EQUIPMENT LTD	Equipment & Utensils	Dir of Children's Services	445
19/07/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
19/07/2022	SRCL LIMITED	Waste Management	Dir of Environment & Neighbourhoods	413.51
19/07/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	378.14
19/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
19/07/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	301.14
19/07/2022	WEIGHTMANS LLP	Bal Alloc InsurePrem	Dir of Finance	290
19/07/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	277.8
19/07/2022	Mindful Education Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	251.45
19/07/2022	Melville & Daughters	Public Health	Dir of Environment & Neighbourhoods	250
19/07/2022	Edna Yulieith Castaneda Aponte	Adult & Further Education Services	Dir of Placemaking & Housing	250
19/07/2022	WEIGHTMANS LLP	Bal Alloc InsurePrem	Dir of Finance	246
19/07/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	230.67
19/07/2022	CYPRIOT COMMUNITY CENTRE	Education	Dir of Children's Services	200
19/07/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	197.6
19/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	195
19/07/2022	GB GROUP PLC	Fleet Management	Dir of Environment & Neighbourhoods	133.65
19/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	118.8
19/07/2022	NONOY CAPINA	Travel Exp - Client	Dir of Adults, Health & Communities	114.6
19/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92

19/07/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	106.64
19/07/2022	NONOY CAPINA	Travel Exp - Client	Dir of Adults, Health & Communities	106.41
19/07/2022	PURDY CONTRACTS LTD	Cleaning Service	Dir of Children's Services	105
19/07/2022	NONOY CAPINA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96.08
19/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	88.87
19/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	76.14
19/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	65
19/07/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	59.83
19/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.46
19/07/2022	GB GROUP PLC	Fleet Management	Dir of Environment & Neighbourhoods	44.55
19/07/2022	ONE HOUSING GROUP LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	33.15
19/07/2022	GB GROUP PLC	Fleet Management	Dir of Environment & Neighbourhoods	29.7
19/07/2022	GB GROUP PLC	Fleet Management	Dir of Environment & Neighbourhoods	19.8
19/07/2022	GB GROUP PLC	Fleet Management	Dir of Environment & Neighbourhoods	4.95
19/07/2022	GB GROUP PLC	Fleet Management	Dir of Environment & Neighbourhoods	4.95
19/07/2022	GB GROUP PLC	Fleet Management	Dir of Environment & Neighbourhoods	4.95
19/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	2.63
19/07/2022	ALPHATRACK SYSTEMS LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	0.19
19/07/2022	Ecological Planning & Research Ltd	Business	Dir of Finance	-1170.22
20/07/2022	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Neighbourhoods	127226
20/07/2022	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	25613.71
20/07/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	24567.04
20/07/2022	PARAGON BUILDING SOLUTIONS LTD	Buildings	Dir of Finance	18553.98
20/07/2022	LBH THE GARDEN SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	18115.32
20/07/2022	LBH THE GARDEN SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	18115.32
20/07/2022	Newground Architects	Business	Dir of Finance	17750
20/07/2022	Norman Rourke Pryme Ltd	Technical & Feasibility	Dir of Finance	15615.5
20/07/2022	Norman Rourke Pryme Ltd	Technical & Feasibility	Dir of Finance	14327
20/07/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	11196.67
20/07/2022	WEIGHTMANS LLP	Bal Alloc InsurePrem	Dir of Finance	9928
20/07/2022	Joule Group Ltd	Fees BuildSurv-NCCR	Dir of Finance	9600
20/07/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	9066.95
20/07/2022	Joule Group Ltd	Testing & Inspection	Dir of Finance	9000
20/07/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6847.37
20/07/2022	Newground Architects	Business	Dir of Finance	6250
20/07/2022	Newground Architects	Business	Dir of Finance	6250
20/07/2022	ARLINGTON BUILDERS LTD	Buildings	Dir of Placemaking & Housing	4871
20/07/2022	REBECCA A SLATER ISW	SS Child-Assessments	Dir of Children's Services	4000
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3478.72
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3346.16
20/07/2022	Crown Workspace Ltd	Removals	Dir of Finance	3244
20/07/2022	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Neighbourhoods	2832
20/07/2022	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Neighbourhoods	2797.4
20/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2720
20/07/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	2687.2
20/07/2022	PLACEMENT SUPPORT	SSChild-PersonalItem	Dir of Children's Services	2475
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
20/07/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2228.68
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.92
20/07/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2139.48
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.04
20/07/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infracr	Dir of Finance	2113.94
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2096.12
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2077.16
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2058.24
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2058.24
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1963.52
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1925.64
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
20/07/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
20/07/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.6
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1849.88
20/07/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1848
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1830.96
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1774.12
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1755.2
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1755.2
20/07/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	1738.24
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1736.24
20/07/2022	CHEMSOL LTD	Consumables	Dir of Environment & Neighbourhoods	1731.1

20/07/2022	Global Guardians Facilities Mgmt	Security	Dir of Placemaking & Housing	1700
20/07/2022	Global Guardians Facilities Mgmt	Security	Dir of Placemaking & Housing	1700
20/07/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1664.04
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1641.56
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.68
20/07/2022	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Children's Services	1561
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508.96
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.08
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.08
20/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
20/07/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
20/07/2022	SAMUEL OLAWALE LEGUNSEN	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
20/07/2022	PANAYIOTA YIASEMIDOU	Prem - Leasing	Dir of Adults, Health & Communities	1404
20/07/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Finance	1389
20/07/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1375.24
20/07/2022	AYHAN NIDAI	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/07/2022	PRITESH & SHEETAL PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/07/2022	LYDIA DESCARTES	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/07/2022	KAMIL OMAR	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
20/07/2022	TONY HERAGHTY	Prem - Leasing	Dir of Adults, Health & Communities	1300
20/07/2022	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1246.6
20/07/2022	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1244.21
20/07/2022	HABIB ALI AND AYSHE ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1235
20/07/2022	Charles Ramsden Consultancy	Consultancy	Dir of Finance	1200
20/07/2022	ISMET DINC	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/07/2022	ISMET DINC	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/07/2022	KATRINE MAKRIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/07/2022	ISMAIL MEHMET ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1053
20/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.84
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.84
20/07/2022	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Dir of Children's Services	1000
20/07/2022	MAYBO LTD	Homeless Support	Dir of Adults, Health & Communities	990
20/07/2022	GRANT PAYMENTS	School - Free Meals	Dir of Adults, Health & Communities	990
20/07/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	978.75
20/07/2022	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
20/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.12
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.12
20/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
20/07/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	725
20/07/2022	ONETIME	Train - Short Ext	Dir of Adults, Health & Communities	700
20/07/2022	PLACEMENT SUPPORT	SS Child-Assessments	Dir of Children's Services	660
20/07/2022	BLISS CARE AND TRAINING LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	623.89
20/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.04
20/07/2022	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
20/07/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	584.5
20/07/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	500
20/07/2022	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	429.72
20/07/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	424.59
20/07/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392
20/07/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392
20/07/2022	FIRST RUNG LTD	L.A. - Recoup Supp	Dedicated Schools Grant Management	378
20/07/2022	CAPITA RESOURCING LTD	Services	Dir of Culture, Strategy & Engagement	364.99
20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340.92
20/07/2022	TEMPORARY ACCOMODATION	Customer Refunds	Dir of Adults, Health & Communities	330
20/07/2022	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	320.42
20/07/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	294
20/07/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	280
20/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.49
20/07/2022	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	215
20/07/2022	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	165
20/07/2022	ALE LOCKSMITHS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	122.5
20/07/2022	BLISS CARE AND TRAINING LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	108.5
20/07/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	108.49
20/07/2022	LOYAL CARE CONSORTIUM LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	102.84
20/07/2022	EUROTECH SECURITY SYSTEMS Ltd	Buildings	Housing Revenue Account	102.42
20/07/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	79.44
20/07/2022	CHEMSOL LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	65
20/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
20/07/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46.5
20/07/2022	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
20/07/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	36
20/07/2022	ONETIME	Sal-Senior Manager	Dir of Children's Services	25.6
20/07/2022	Flowbird Smart City UK Ltd	Priv - Contractor	Dir of Environment & Neighbourhoods	0.2
20/07/2022	PARAGON BUILDING SOLUTIONS LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	-0.01
21/07/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	1614906.34
21/07/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	423355.12
21/07/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	373670.06
21/07/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	198101.27
21/07/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	119736.21
21/07/2022	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	97858.12
21/07/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Neighbourhoods	91511.62
21/07/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	85778.83
21/07/2022	The Riverside Group Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85150.68

21/07/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	82805.1
21/07/2022	GOVERNMENT BODIES	Prem - NNDR	Dir of Placemaking & Housing	77140
21/07/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	70000
21/07/2022	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	57119
21/07/2022	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	53224.52
21/07/2022	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	39840
21/07/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	36502.75
21/07/2022	POSITIVE FAMILIES PARTNERSHIP LLP	Early Intervention Health Services	Dir of Children's Services	35738
21/07/2022	Ambient Support Limited	Priv - Res Long	Dir of Adults, Health & Communities	35124.2
21/07/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	28635.71
21/07/2022	PEABODY TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27862.72
21/07/2022	Financial Data Management Ltd	Election Services	Dir of Culture, Strategy & Engagement	26984.92
21/07/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26975.32
21/07/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25455.08
21/07/2022	Depaul UK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25278.48
21/07/2022	SANCTUARY HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24436.79
21/07/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24113.64
21/07/2022	HAIL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
21/07/2022	Financial Data Management Ltd	Election Services	Dir of Culture, Strategy & Engagement	22038.91
21/07/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	21100
21/07/2022	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17999.68
21/07/2022	CMG LTD	Priv - Res Long	Dir of Adults, Health & Communities	16913.8
21/07/2022	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15863.27
21/07/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Dir of Adults, Health & Communities	14660
21/07/2022	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	14116
21/07/2022	BAYIS SHELI LTD	Priv - Res Long	Dir of Adults, Health & Communities	14000
21/07/2022	GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long	Dir of Adults, Health & Communities	13440
21/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Adults, Health & Communities	12555.5
21/07/2022	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
21/07/2022	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	11460
21/07/2022	CRAEGMOOR HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	11210.24
21/07/2022	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Dir of Adults, Health & Communities	10612.08
21/07/2022	CAMDEN LODGE	Priv - Res Long	Dir of Adults, Health & Communities	9800
21/07/2022	TORRINGTON HOMES	Priv - Res Long	Dir of Adults, Health & Communities	9800
21/07/2022	Programus Ltd	Business	Dir of Placemaking & Housing	9500
21/07/2022	ACORN VILLAGES LIMITED	Vol Sect - Res Long	Dir of Adults, Health & Communities	9318.92
21/07/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48
21/07/2022	PARK RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	9160
21/07/2022	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8920.6
21/07/2022	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8620
21/07/2022	DALO TRAVEL LTD	Priv - Res Short	Dir of Adults, Health & Communities	8412
21/07/2022	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.28
21/07/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8372.96
21/07/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8163.32
21/07/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	7975.08
21/07/2022	MEADOWVIEW CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7556
21/07/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7501.72
21/07/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	7180
21/07/2022	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6859.6
21/07/2022	COMPLETE CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
21/07/2022	GRESHAM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6736.72
21/07/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6633.4
21/07/2022	DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	6380
21/07/2022	UNITED GUARDING SERVICES LTD	Facilities & Management Services	Housing Revenue Account	6240
21/07/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.88
21/07/2022	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	6091.26
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6061.44
21/07/2022	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	6000
21/07/2022	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	5784.82
21/07/2022	Ideal Building Systems Ltd	Fencing	Dir of Finance	5592.55
21/07/2022	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	5560
21/07/2022	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	5535.71
21/07/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5478.04
21/07/2022	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5166.17
21/07/2022	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5000
21/07/2022	THE DISABILITIES TRUST	Priv - Res Long	Dir of Adults, Health & Communities	4927.16
21/07/2022	UNITED GUARDING SERVICES LTD	Facilities & Management Services	Housing Revenue Account	4890
21/07/2022	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4880
21/07/2022	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4864
21/07/2022	UK INTERNATIONAL NURSING AGENCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	4800
21/07/2022	UNITED GUARDING SERVICES LTD	Facilities & Management Services	Dir of Adults, Health & Communities	4725
21/07/2022	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Dir of Adults, Health & Communities	4500
21/07/2022	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
21/07/2022	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4305.54
21/07/2022	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4247.8
21/07/2022	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3882.52
21/07/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.88
21/07/2022	The Collaborative City	Procurement	Dir of Placemaking & Housing	3800
21/07/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3698.48
21/07/2022	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3689.44
21/07/2022	APRIL RAI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
21/07/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3571.12
21/07/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3548
21/07/2022	WILKS HEAD AND EVE	Business	Dir of Placemaking & Housing	3500

21/07/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3480
21/07/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
21/07/2022	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
21/07/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	3374.95
21/07/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	3362
21/07/2022	MAY RESIDENTIAL HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3300
21/07/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3262.86
21/07/2022	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3141.4
21/07/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3120
21/07/2022	ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3065.4
21/07/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3034.72
21/07/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68
21/07/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
21/07/2022	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
21/07/2022	BARN PARK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
21/07/2022	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
21/07/2022	Ezer Leyoldos Ltd	Early Intervention Health Services	Dir of Adults, Health & Communities	3000
21/07/2022	Westworks procurement ltd	Procurement	Dir of Finance	3000
21/07/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
21/07/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	2938
21/07/2022	VIRGIN MEDIA LTD	Services	Dir of Finance	2936.25
21/07/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
21/07/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
21/07/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2825.2
21/07/2022	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2800
21/07/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2800
21/07/2022	M3 HOUSING LTD	Licensing / Accreditation	Housing Revenue Account	2770
21/07/2022	COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2760
21/07/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2648
21/07/2022	SANCTUARY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
21/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2596.32
21/07/2022	THE DIGITAL PRODUCTION AGENCY LIMIT	Services	Dir of Finance	2570
21/07/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2555.25
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2525.6
21/07/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	2500
21/07/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2460.8
21/07/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2448
21/07/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2435.4
21/07/2022	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	2400
21/07/2022	THE BARN AND COACH LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2400
21/07/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2385.92
21/07/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.64
21/07/2022	YMCA London City and North	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2273.04
21/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.8
21/07/2022	OURRIS PROPERTIES LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	2237.14
21/07/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2212.14
21/07/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.6
21/07/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2161.6
21/07/2022	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Dir of Finance	2100
21/07/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2097.79
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
21/07/2022	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	2055.6
21/07/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
21/07/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.76
21/07/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	2040
21/07/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
21/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	1958.75
21/07/2022	METROPOLITAN HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	1936.32
21/07/2022	TDS Midlands Ltd	Consultancy	Dir of Finance	1920
21/07/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1822.4
21/07/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1767.92
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1767.92
21/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.96
21/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1730.88
21/07/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1696.24
21/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
21/07/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1680.84
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1659.68
21/07/2022	DILIGENT CARE SERVICES LTD	Priv - Res Short	Dir of Adults, Health & Communities	1651
21/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1586.64
21/07/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
21/07/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
21/07/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
21/07/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
21/07/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1534
21/07/2022	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1529.5
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
21/07/2022	ONE TIME	Priv - Contractor	Dir of Children's Services	1500
21/07/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	1500
21/07/2022	CASTLEWOOD CORPORATION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
21/07/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92

21/07/2022	Tempo Time Credits Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1451.13
21/07/2022	Challenge Consultancy Limited	Training & Conferences	Dir of Culture, Strategy & Engagement	1425
21/07/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
21/07/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.72
21/07/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/07/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/07/2022	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/07/2022	MICHAEL HUSSEY	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/07/2022	ELIZABETH BOAKYE	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.96
21/07/2022	LYNN ENGLEDEW	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
21/07/2022	LYNN ENGLEDEW	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
21/07/2022	LYNN ENGLEDEW	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
21/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1300
21/07/2022	ROBERT TILLEY	Prem - Leasing	Dir of Adults, Health & Communities	1300
21/07/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1292
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1262.8
21/07/2022	WeJam LTD	Organised Activities	Dir of Children's Services	1260
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248.8
21/07/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.64
21/07/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1188
21/07/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.44
21/07/2022	COSTAS & CHRISTINA CHYRSOSTOMOU	Prem - Leasing	Dir of Adults, Health & Communities	1170
21/07/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.56
21/07/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1150
21/07/2022	VANESSA MURRAY	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1127.07
21/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
21/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
21/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
21/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
21/07/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1105.8
21/07/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
21/07/2022	SIMON & LAURE DELOW	Prem - Leasing	Dir of Adults, Health & Communities	1105
21/07/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.8
21/07/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072.12
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.36
21/07/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1010.24
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1010.24
21/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
21/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	992.2
21/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	973.62
21/07/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	969
21/07/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	957.89
21/07/2022	TELSOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	956
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	924
21/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
21/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
21/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
21/07/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
21/07/2022	CLAIRE BYRNE	Prem - Leasing	Dir of Adults, Health & Communities	891.24
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
21/07/2022	GREATER LONDON AUTHORITY	Property	Housing Revenue Account	875
21/07/2022	GREATER LONDON AUTHORITY	Property	Housing Revenue Account	875
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.72
21/07/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.8
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
21/07/2022	CARE SOUTH	Priv - Res Long	Dir of Adults, Health & Communities	800
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798.27
21/07/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.46
21/07/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
21/07/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
21/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.28
21/07/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	751.94
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.6
21/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	712.64
21/07/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
21/07/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
21/07/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	668.85
21/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	668.1
21/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	668.1
21/07/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
21/07/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
21/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.04
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.8

21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
21/07/2022	Ulverscroft Limited	Library Books	Dir of Culture, Strategy & Engagement	167.3
21/07/2022	Ulverscroft Limited	Library Books	Dir of Culture, Strategy & Engagement	166.4
21/07/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	162.6
21/07/2022	Ulverscroft Limited	Library Books	Dir of Culture, Strategy & Engagement	145.71
21/07/2022	Ulverscroft Limited	Library Books	Dir of Culture, Strategy & Engagement	145.71
21/07/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	137.2
21/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	124.97
21/07/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	119
21/07/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	109
21/07/2022	THE MORRIS HOUSE GROUP PRACTICE	Public Health	Dir of Adults, Health & Communities	100
21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	89.18
21/07/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	86.94
21/07/2022	Ulverscroft Limited	Library Books	Dir of Culture, Strategy & Engagement	86.36
21/07/2022	Ulverscroft Limited	Library Books	Dir of Culture, Strategy & Engagement	86.36
21/07/2022	Ulverscroft Limited	Library Books	Dir of Culture, Strategy & Engagement	86.36
21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.16
21/07/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	59.83
21/07/2022	VIDYA PATEL & SURESH VAGHELA	Public Health	Dir of Adults, Health & Communities	50
21/07/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	44.44
21/07/2022	WILKS HEAD AND EVE	Business	Dir of Placemaking & Housing	36
21/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	30
21/07/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	29.24
21/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	9.48
21/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	4.72
21/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	3.71
21/07/2022	VIRGIN MEDIA LTD	PayContractor-NCOR	Dir of Finance	-0.02
21/07/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-66.5
21/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	-256.45
21/07/2022	CARE SOUTH	Client Cont Care Pkg	Dir of Adults, Health & Communities	-317.83
21/07/2022	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8
21/07/2022	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
21/07/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
21/07/2022	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-383.8
21/07/2022	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
21/07/2022	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
21/07/2022	THE DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21/07/2022	ACORN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21/07/2022	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21/07/2022	METROPOLITAN HOUSING TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21/07/2022	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21/07/2022	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21/07/2022	DESBOROUGH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21/07/2022	GRESHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21/07/2022	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-471.8
21/07/2022	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-500.2
21/07/2022	UK INTERNATIONAL NURSING AGENCY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-573.86
21/07/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-608.8
21/07/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/07/2022	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/07/2022	ABBEYDALE RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/07/2022	SANCTUARY CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/07/2022	DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/07/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/07/2022	CLOYDA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/07/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21/07/2022	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96
21/07/2022	PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-746.04
21/07/2022	MAY RESIDENTIAL HOMES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-748.84
21/07/2022	UK INTERNATIONAL NURSING AGENCY LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
21/07/2022	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-785.8
21/07/2022	CLO-CLO LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-864.4
21/07/2022	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
21/07/2022	TORRINGTON HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-963.2
21/07/2022	ASHLEY HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1034.64
21/07/2022	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1668.09
21/07/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1773.6
21/07/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1807.02
21/07/2022	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2041.63
21/07/2022	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2067.8
21/07/2022	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2230.6
21/07/2022	CAMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2254.16
21/07/2022	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3506.5
21/07/2022	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4017.38
21/07/2022	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4130.1
22/07/2022	Alcema Limited	Works - Construction, Repair & Maintenance	Dir of Finance	695469.88
22/07/2022	Mutalley and Company LTD	Building Construction Materials	Dir of Finance	415852.68
22/07/2022	QUINN (LONDON) LTD	Kitchens	Dir of Finance	395123.61
22/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	233206.66
22/07/2022	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	205842.63
22/07/2022	BARNET ENFIELD+HARINGEY MH TRUST	Specialist Needs	Dir of Adults, Health & Communities	191370.75

22/07/2022	BARNET ENFIELD+HARINGEY MH TRUST	Specialist Needs	Dir of Adults, Health & Communities	191370.75
22/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	129925.68
22/07/2022	The Bridge Renewal trust	Community Based Services	Dir of Adults, Health & Communities	41700
22/07/2022	Site Engineering Surveys Ltd	Street & Traffic Management	Dir of Finance	41531.5
22/07/2022	NFC Homes Limited	Building Construction Materials	Dir of Finance	41040
22/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	37331.74
22/07/2022	TMP (UK) Limited	Efficiency	Dir of Culture, Strategy & Engagement	34430
22/07/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	33381.92
22/07/2022	JACKSON LIFT SERVICES LTD	Lifts	Housing Revenue Account	28235.75
22/07/2022	VIRGIN MEDIA LTD	Services	Dir of Finance	27161.25
22/07/2022	Kiran Curtis Limited	Architect	Dir of Finance	24010
22/07/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21243.04
22/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	17231.23
22/07/2022	Kapas Consultancy	Procurement	Dir of Finance	16470
22/07/2022	PELLINGS LLP	Technical & Feasibility	Dir of Finance	15456.98
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13237.28
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11424
22/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	10990.1
22/07/2022	Whittington Health NHS Trust	Public Health	Dir of Adults, Health & Communities	9454.79
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8134
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8014.58
22/07/2022	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	7575
22/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	6915.03
22/07/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6808.5
22/07/2022	ARLINGTON BUILDERS LTD	Buildings	Dir of Finance	6803.23
22/07/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	6510.16
22/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	6459.38
22/07/2022	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
22/07/2022	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
22/07/2022	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
22/07/2022	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
22/07/2022	DIVERSE SOCIAL CARE PROVISION LTD	SS Child-Assessments	Dir of Children's Services	5333.28
22/07/2022	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	5257.79
22/07/2022	WILKS HEAD AND EVE	Efficiency	Housing Revenue Account	5000
22/07/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	4402.85
22/07/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3750
22/07/2022	Hudson West Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	3750
22/07/2022	Everest & Co Surveying Ltd.	Buildings	Dir of Finance	3697.9
22/07/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3690.72
22/07/2022	Satish Jassal Architects Limited	Property	Dir of Finance	3600
22/07/2022	Ezer Leyoldos Ltd	Advertising	Dir of Children's Services	3433.44
22/07/2022	Global Guardians Facilities Mgmt	Security	Dir of Finance	3400
22/07/2022	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	3342.86
22/07/2022	Sharpe Focus Ltd	Fees - Tuition	Dir of Children's Services	3339.3
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3233.5
22/07/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
22/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	3023.59
22/07/2022	WILSONS SOLICITORS LLP	Fees - Tuition	Dir of Children's Services	3016.2
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
22/07/2022	TECHSQUAD SOLUTIONS LIMITED	Services	Dir of Children's Services	3000
22/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2835.57
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2568.96
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.32
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2210
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2159.64
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2159.64
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2159.64
22/07/2022	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	2150
22/07/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
22/07/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	2070
22/07/2022	PHOTOSYMBOLS LTD	Services	Dir of Culture, Strategy & Engagement	2040
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1873.2
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1873.2
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1873.2
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1873.2
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1873.2
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1810.5
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
22/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	1773.78
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1733.57
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
22/07/2022	JOY KYRIACOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
22/07/2022	NISSI HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1659.11
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1613.92
22/07/2022	ROWLAND HILL NURSERY SCHOOL	SS Child-Assessments	Dir of Children's Services	1587
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
22/07/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1535.99
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1502.01
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1490.18
22/07/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33

22/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
22/07/2022	NISSI HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1404
22/07/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1404
22/07/2022	TINA TIAN	Prem - Leasing	Dir of Adults, Health & Communities	1400
22/07/2022	RAYNERS	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/07/2022	CLYDE J M D'ABREU	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/07/2022	SARAFINA LA CORTE	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/07/2022	MILLENIUUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
22/07/2022	CHARALAMBOS & POLINA LIASIDES	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
22/07/2022	CHARALAMBOS & POLINA LIASIDES	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
22/07/2022	CHARALAMBOS & POLINA LIASIDES	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
22/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1320
22/07/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267.52
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1223.39
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215.38
22/07/2022	MICHAEL JEFFREY LINTON	Prem - Leasing	Dir of Adults, Health & Communities	1159.03
22/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.63
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1146.6
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1135.36
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1135.36
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1123.92
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.77
22/07/2022	IVAN SKOK	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/07/2022	KEITH NORTON	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1104.33
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.41
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1046.67
22/07/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
22/07/2022	E-Tech Security Limited	Security	Dir of Children's Services	1025.25
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1011.26
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
22/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	997.89
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
22/07/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	952
22/07/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.75
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.52
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	861.43
22/07/2022	NISSI HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	817
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.86
22/07/2022	Minhas Consultancy	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	785.68
22/07/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.71
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765
22/07/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	765
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.09
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
22/07/2022	J K & ASSOCIATES THERAPY SERVICES	SS Child-Assessments	Dir of Children's Services	740
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.9
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	731
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	727.34
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	724.39
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.88
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	715.26
22/07/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	694.5
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.88
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	659.36
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	655.2
22/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	647
22/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	644
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.76
22/07/2022	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	636.61
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.05
22/07/2022	SHARON WILLIAMS	Organised Activities	Dir of Adults, Health & Communities	610.8
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	607.61
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	607.61
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	598.74
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590.93
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	589.87

22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	567.68
22/07/2022	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	554.34
22/07/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	550
22/07/2022	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	548.02
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.48
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.48
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	497.39
22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	497.39
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
22/07/2022	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	475.24
22/07/2022	NISSI HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	474.03
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.36
22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	451.49
22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	448.34
22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	448.34
22/07/2022	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	448.34
22/07/2022	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	448.34
22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	448.34
22/07/2022	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	448.34
22/07/2022	Niall O'Connor	Professional & Advisory Services	Dir of Children's Services	443.37
22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	435.68
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425.76
22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	421.44
22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	421.44
22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	415.12
22/07/2022	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	415.12
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	394.73
22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	389.81
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	388.02
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	388.02
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.38
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.25
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	350.37
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	347.84
22/07/2022	Fire Alarm Fabrication Services Ltd	Services	Dir of Children's Services	340
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
22/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Environment & Neighbourhoods	326
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	319.32
22/07/2022	FUSION LIFESTYLE	Room Hire	Dir of Culture, Strategy & Engagement	305
22/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	280.98
22/07/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	280
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	279.41
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	266.1
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
22/07/2022	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	245
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.51
22/07/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
22/07/2022	Karolina Skiba	Sport & Fitness	Dir of Environment & Neighbourhoods	230
22/07/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	230
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
22/07/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	217.32
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.14
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	177
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	168.53
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.25
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	135.59
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	124.18
22/07/2022	EXPLORE INDEPENDENCE LTD	Priv - Res Long	Dir of Children's Services	120
22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.88
22/07/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	101
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	93.5
22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	88.5
22/07/2022	Ulverscroft Limited	Library Books	Dir of Culture, Strategy & Engagement	86.36
22/07/2022	Ulverscroft Limited	Library Books	Dir of Culture, Strategy & Engagement	86.36
22/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
22/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	49.01
22/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
22/07/2022	EUROTECH SECURITY SYSTEMS Ltd	Buildings	Housing Revenue Account	45
22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	25.71
22/07/2022	ESSEX SECURITY SERVICES LTD	Security	Dir of Children's Services	22.5
22/07/2022	EXPLORE INDEPENDENCE LTD	Priv - Res Long	Dir of Children's Services	-120
22/07/2022	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	-1400
22/07/2022	Kiran Curtis Limited	Fees Architect-NCCR	Dir of Finance	-11916.75

22/07/2022	OURRIS RESIDENTIAL HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-12498.15
25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	193892.97
25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	189094.84
25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	185952.78
25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	181013.6
25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	162397.32
25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	160639.87
25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	156593.61
25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	124842.2
25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	105482.17
25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	97854.16
25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	92465.87
25/07/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	79750.97
25/07/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	75528.81
25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	71424.7
25/07/2022	Trustco Plc	Hardware	Dir of Culture, Strategy & Engagement	53251
25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	45451.29
25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	45426.02
25/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Adults, Health & Communities	42206.57
25/07/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	37760
25/07/2022	The Bridge Renewal trust	Outsourced Service	Dir of Children's Services	31250
25/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	27489.6
25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	26043.33
25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25308
25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	20979
25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	19084.72
25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	18410.51
25/07/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Services	Dir of Finance	16951
25/07/2022	Financial Data Management Ltd	Election Services	Dir of Culture, Strategy & Engagement	16090.15
25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	13969.65
25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	13927.48
25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	13496.32
25/07/2022	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	10789.02
25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10600
25/07/2022	Sole Electrical Services Ltd	Electrical	Dir of Finance	10000
25/07/2022	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Children's Services	9789.07
25/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	9709.45
25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	7000
25/07/2022	Golden Thread Fire Ltd.	Works - Construction, Repair & Maintenance	Dir of Finance	6186.78
25/07/2022	CISILION LIMITED	Hardware	Dir of Culture, Strategy & Engagement	5937.9
25/07/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	5926.88
25/07/2022	Arc Group London Ltd	Buildings	Dir of Finance	5674
25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4500
25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	4329
25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	4329
25/07/2022	Cratus Communications Ltd	Business	Dir of Finance	3850
25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	3811.03
25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3773.18
25/07/2022	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	3510
25/07/2022	BNP PARIBAS REAL ESTATE A&P MGMT UK	Property	Dir of Finance	3500
25/07/2022	IG9 LTD	Management	Dir of Finance	3265.9
25/07/2022	Turkington Design Studio Ltd	Business	Dir of Finance	3207
25/07/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3146
25/07/2022	TMP (UK) Limited	Efficiency	Dir of Culture, Strategy & Engagement	3004
25/07/2022	Westworks procurement ltd	Procurement	Dir of Finance	3000
25/07/2022	GIA	Business	Dir of Finance	3000
25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2796.32
25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
25/07/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.27
25/07/2022	Cratus Communications Ltd	Business	Dir of Finance	2500
25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2500
25/07/2022	NAS SERVICES LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2313.36
25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
25/07/2022	Pinchin Architects Ltd	Architect	Dir of Finance	2000
25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.52
25/07/2022	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	1886.42
25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1844
25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1843
25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1839.55
25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
25/07/2022	MKA Ecology	Environmental Services	Dir of Environment & Neighbourhoods	1800
25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1800
25/07/2022	PINDAR TRAVEL INFORMATION SYSTEMS L	Services	Dir of Placemaking & Housing	1782
25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1707.4
25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1707.4
25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
25/07/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33

25/07/2022	Green Teck Limited	Roofing	Dir of Finance	1657.6
25/07/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1631.43
25/07/2022	SINEM YILDRIM	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1581.44
25/07/2022	BLOOM PROCUREMENT SERVICES LTD	Buildings	Housing Revenue Account	1578.95
25/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1521
25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.4
25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1500
25/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
25/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
25/07/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
25/07/2022	VINAY & DEEPAK MEHTA	Prem - Leasing	Dir of Adults, Health & Communities	1430
25/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
25/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
25/07/2022	KEEMAT UJALA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
25/07/2022	ELMA RAMILO AND GIRLY DINGLASAN	Prem - Leasing	Dir of Adults, Health & Communities	1404
25/07/2022	Cratus Communications Ltd	Business	Dir of Finance	1400
25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1365.92
25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1365.92
25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1365.92
25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1365.92
25/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/07/2022	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/07/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/07/2022	PAUL SAMUEL & ENA WILLIAMS	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/07/2022	AHMET AND DERVISE MEHMET	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/07/2022	ALAN COLLINSON	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/07/2022	MICHAEL RUGGINS AND KYSTINA KACZYNS	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/07/2022	PAUL JOHN NORMAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/07/2022	CHRISTIAN HANS MALMBERG	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/07/2022	VIJAYSINH & PERVIN JETHWA	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/07/2022	PAUL J HUGHES	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/07/2022	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Dir of Adults, Health & Communities	1348.96
25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1255.12
25/07/2022	KEEMAT UJALA	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
25/07/2022	CIVICA UK LTD	Election Services	Dir of Culture, Strategy & Engagement	1155
25/07/2022	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1106.4
25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1106.4
25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1106.4
25/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/07/2022	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/07/2022	FOLUKE KAFAYAT ABDUL-RAZAQ	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/07/2022	ANDREAS & GEORGINA PEMPESTIOS	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/07/2022	IMAD GERGES	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/07/2022	JASON NORMAN & DEBORAH SIMMONS	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/07/2022	OLUKAYODE OLAWALE OSO	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/07/2022	ASHOK SACHDEV	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/07/2022	TITILOPE ADEOLA ODUSANYA	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/07/2022	KATRINE MAKRIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/07/2022	INTERLOCKS SURVEYS LTD	Business	Dir of Finance	1075
25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1024.44
25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.32
25/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901
25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
25/07/2022	ALAN COLLINSON	Prem - Leasing	Dir of Adults, Health & Communities	888.33
25/07/2022	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	864.15
25/07/2022	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	864.15
25/07/2022	Source facilities maintenance LTD	Glazing / Doors	Dir of Finance	790
25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	780
25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	738.81
25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	737.6
25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	737.6
25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	700
25/07/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	693.2
25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	682.96
25/07/2022	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	678
25/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	675.75
25/07/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	654.5
25/07/2022	ST PHILLIPS PCC	Room Hire	Dir of Culture, Strategy & Engagement	650
25/07/2022	Challenge Consultancy Limited	Training & Conferences	Dir of Culture, Strategy & Engagement	550
25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	550
25/07/2022	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	532
25/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
25/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	470.77
25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	465
25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422

25/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	418
25/07/2022	EMPT LIMITED	Specialist Needs	Dir of Children's Services	375
25/07/2022	EMPT LIMITED	Specialist Needs	Dir of Children's Services	375
25/07/2022	EMPT LIMITED	Specialist Needs	Dir of Children's Services	375
25/07/2022	NAS SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.92
25/07/2022	HARLEY STREET AMBULANCE SERVICE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	345
25/07/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	327.75
25/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	293.4
25/07/2022	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	266
25/07/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	233.7
25/07/2022	MIKE AMORELLI	Organised Activities	Dir of Adults, Health & Communities	229.05
25/07/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	225.25
25/07/2022	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	170.75
25/07/2022	FRANCOTYP - POSTALIA LTD	Postage	Assistant Dir Corporate Governance	159.6
25/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	125.4
25/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	114.3
25/07/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Environment & Neighbourhoods	109.25
25/07/2022	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	78.28
25/07/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
25/07/2022	CIVICA UK LTD	Election Services	Dir of Culture, Strategy & Engagement	62.5
25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
25/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
25/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
25/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
25/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
25/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
25/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Dir of Adults, Health & Communities	36
25/07/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	35.25
25/07/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	19.09
25/07/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	19.09
25/07/2022	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	-16.1
25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	-4329
25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	-4329
25/07/2022	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-13346.4
26/07/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	314408.29
26/07/2022	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	260442.29
26/07/2022	ADVANCE COMMERCIAL PAYMENTS	Prem - Rents	Dir of Children's Services	59032.26
26/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46565.26
26/07/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	28662.86
26/07/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	17165
26/07/2022	ADP Architecture Limited	Consultancy	Dir of Finance	13936.5
26/07/2022	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13744.5
26/07/2022	AD CONSTRUCTION GROUP	Buildings	Dir of Finance	11378.32
26/07/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10478.02
26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32
26/07/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8052.48
26/07/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	7575
26/07/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	6900
26/07/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5993.49
26/07/2022	Alan Camp Architects	Property	Dir of Finance	5200
26/07/2022	TIAA Ltd	Audit	Dir of Finance	4900
26/07/2022	TIAA Ltd	Audit	Dir of Finance	4750
26/07/2022	BUTLER & HEGARTY ARCHITECTS LTD	Works - Construction, Repair & Maintenance	Dir of Finance	4575
26/07/2022	CIFAS	Audit	Dir of Finance	4400
26/07/2022	Crown Workspace Ltd	Removals	Dir of Finance	4349
26/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.36
26/07/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	3510
26/07/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3500
26/07/2022	TIAA Ltd	Audit	Dir of Finance	3500
26/07/2022	Global Guardians Facilities Mgnt	Security	Dir of Finance	3400
26/07/2022	MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
26/07/2022	Martin Arnold Limited	Buildings	Dir of Finance	3300
26/07/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3000
26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2948.08
26/07/2022	PELLINGS LLP	Property	Dir of Finance	2932.5
26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2879.52

26/07/2022	NOTICEPRIDE LTD T/A INFOTEC	Testing & Inspection	Dir of Finance	2840
26/07/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2423.2
26/07/2022	ADVANCE COMMERCIAL PAYMENTS	Prem - Insurance	Dir of Children's Services	1928.44
26/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1800
26/07/2022	Roleplay UK Ltd	Training & Conferencs	Dir of Culture, Strategy & Engagement	1790
26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
26/07/2022	RELDM LTD	Advertising	Dir of Finance	1630
26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1613
26/07/2022	Mayflower Hygiene	Advertising	Dir of Environment & Neighbourhoods	1511.95
26/07/2022	HITACHI SOLUTIONS EUROPE LTD	Services	Dir of Culture, Strategy & Engagement	1500
26/07/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	1488
26/07/2022	Haydens Arboricult Consultt Ltd	Testing & Inspection	Dir of Finance	1445
26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
26/07/2022	AHMET AND DERVISE MEHMET	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/07/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/07/2022	CHARLES GEIGER & SARAH GEIGER	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/07/2022	Debbie Young Training	Training & Conferencs	Dir of Adults, Health & Communities	1314.39
26/07/2022	Mulalley and Company LTD	Buildings	Dir of Finance	1278.69
26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
26/07/2022	SCHINDLER LTD	Lifts	Dir of Children's Services	1232.5
26/07/2022	ANDREW & ANDROULLA KAMBANELLA	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
26/07/2022	SEAMUS & ANNA O'HARA	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/07/2022	CONSTANTINOS & H AGATHANGELOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/07/2022	CONSTANTINOS & H AGATHANGELOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/07/2022	ANDREW & ANDROULLA KAMBANELLA	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1096.96
26/07/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	1080
26/07/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
26/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	959.84
26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
26/07/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	780
26/07/2022	RELDM LTD	Advertising	Dir of Finance	768
26/07/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	754
26/07/2022	WORKPLACE RESOLUTIONS UK	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	750
26/07/2022	Crown Workspace Ltd	Removals	Dir of Finance	720
26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.48
26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
26/07/2022	RELDM LTD	Advertising	Dir of Finance	566
26/07/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	514.08
26/07/2022	Martin Arnold Limited	Consultancy	Dir of Finance	504
26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
26/07/2022	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	457
26/07/2022	ANN BENNETT	Organised Activities	Dir of Children's Services	453.75
26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
26/07/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	447.36
26/07/2022	CALUM JACOBS	Adult & Further Education Services	Dir of Placemaking & Housing	445
26/07/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
26/07/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	410.08
26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	389.94
26/07/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	360
26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
26/07/2022	TDS Midlands Ltd	Roads	Dir of Finance	325
26/07/2022	Martin Arnold Limited	Buildings	Dir of Finance	315
26/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	313.5
26/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
26/07/2022	GOVERNMENT BODIES	Train - Short Ext	Dir of Environment & Neighbourhoods	250
26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
26/07/2022	Kevin Everard	School Services	Dir of Environment & Neighbourhoods	238.25
26/07/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.48
26/07/2022	E-ON NEXT	Energy - Gas	Dir of Placemaking & Housing	204.88
26/07/2022	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	162
26/07/2022	FRANCOTYP - POSTALIA LTD	Postage	Assistant Dir Corporate Governance	159.6
26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149.98
26/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	124.18
26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	119.98
26/07/2022	E-ON NEXT	Energy - Gas	Dir of Placemaking & Housing	115.67
26/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	115.31
26/07/2022	AYSE NEVIN VESSEY	Interpretation & Translation	Housing Revenue Account	92.8
26/07/2022	ONE TIME	Health Authority	Dir of Adults, Health & Communities	85.08
26/07/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	75
26/07/2022	Bytes Software Services Ltd	Software	Dir of Culture, Strategy & Engagement	53.3
27/07/2022	Waterside Places Limited	Buildings	Dir of Finance	1556789.14
27/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	176798.13
27/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	73228.84

27/07/2022	QUINN (LONDON) LTD	Works - Construction, Repair & Maintenance	Dir of Finance	50066.9
27/07/2022	BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	43746.16
27/07/2022	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	39404.28
27/07/2022	Capital City College Group	Vol Sec - Add Supp	Dedicated Schools Grant Management	29576.05
27/07/2022	New City College	Vol Sec - Add Supp	Dedicated Schools Grant Management	25736.81
27/07/2022	Madlins LLP	Business	Dir of Finance	19648.55
27/07/2022	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	18713
27/07/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	17912
27/07/2022	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	17572.67
27/07/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	14014.47
27/07/2022	ST JOHN'S SCHOOL & COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	13915.45
27/07/2022	AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	13705.17
27/07/2022	MUF ARCHITECTURE / ART LLP	Consultancy	Dir of Finance	12666.66
27/07/2022	WORK SKILLS LEARNING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	12217.5
27/07/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	11547.5
27/07/2022	BIG CREATIVE TRAINING	Vol Sec - Add Supp	Dedicated Schools Grant Management	11419.24
27/07/2022	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	10680
27/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	10340.68
27/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	10189.78
27/07/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	9962.82
27/07/2022	OSBORNES SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	9945
27/07/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	9593.43
27/07/2022	HARINGTON SCHEME	Vol Sec - Add Supp	Dedicated Schools Grant Management	9538.63
27/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9408
27/07/2022	WALTHAM FOREST COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	8527.84
27/07/2022	Miller Partnership Ltd	Property	Dir of Finance	8392
27/07/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	8300.95
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8202.6
27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8122.24
27/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	7934.84
27/07/2022	BELMONT PARK SHOOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7833.33
27/07/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrac	Dir of Finance	7830
27/07/2022	ST JOHN'S SCHOOL & COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	7022.29
27/07/2022	Arcus Global Limited	Software	Dir of Finance	6360
27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6300
27/07/2022	COPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	6102.88
27/07/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	6044.64
27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5880
27/07/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	5655.35
27/07/2022	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5122.25
27/07/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	5000
27/07/2022	ROUNABOUT LTD	Priv - Contractor	Dir of Children's Services	4950
27/07/2022	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4708.34
27/07/2022	GIA Surveyors	Roads	Dir of Finance	4500
27/07/2022	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4463.03
27/07/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	4373.08
27/07/2022	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4291.68
27/07/2022	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4166.67
27/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	4071.38
27/07/2022	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3927.87
27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
27/07/2022	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3500.02
27/07/2022	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	3472
27/07/2022	Enfield Learning Trust	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3471.22
27/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	3449.24
27/07/2022	JOSEPH CLARKE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3416.67
27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3352.86
27/07/2022	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3333.34
27/07/2022	THE BRIDGE SATELITES	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3331.68
27/07/2022	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3306.11
27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3180
27/07/2022	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	3120
27/07/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3020.88
27/07/2022	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	2815.07
27/07/2022	NEW WAVE FEDERATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	2752.26
27/07/2022	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660.72
27/07/2022	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660.72
27/07/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	2633
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2593.08
27/07/2022	MEDWAY COUNCIL	Trans Sch - Fr Home	Dir of Children's Services	2588.71
27/07/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2489.92
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
27/07/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2467.5
27/07/2022	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2466.96
27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
27/07/2022	EASTERN SHIRES PURCHASING ORGANISAT	Soft Furnishings	Dir of Finance	2302.5
27/07/2022	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2299.92
27/07/2022	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	2289.72
27/07/2022	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2250
27/07/2022	EXTRA HOURS HOLIDAY CLUB	SS Child - Out of Sc	Dir of Children's Services	2250
27/07/2022	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2239.54
27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
27/07/2022	WEST LODGE LIMITED	Priv - Lodgings	Dir of Children's Services	2232

27/07/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2230.4
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2222.64
27/07/2022	ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Dedicated Schools Grant Management	2201.25
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.36
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.36
27/07/2022	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2123.18
27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.08
27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.08
27/07/2022	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2103.95
27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2066.84
27/07/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.04
27/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
27/07/2022	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1998.72
27/07/2022	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1998.72
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
27/07/2022	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1880.96
27/07/2022	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1880.96
27/07/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	1860
27/07/2022	AN CONTRACT SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	1822.7
27/07/2022	ZFA LTD	Priv - Contractor	Dir of Children's Services	1820
27/07/2022	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	1788.4
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1781.64
27/07/2022	TOTTENHALL INFANT SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1768.48
27/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1743.75
27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
27/07/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	1729
27/07/2022	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	1728.52
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1705.2
27/07/2022	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1701.38
27/07/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	1662
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1609.65
27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.6
27/07/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596
27/07/2022	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	1561.89
27/07/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	1550
27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
27/07/2022	WEST LEA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1492.26
27/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
27/07/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
27/07/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
27/07/2022	GEORGE ANNIN ADJEI	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
27/07/2022	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1430
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1428.84
27/07/2022	BIG CREATIVE ACADEMY	Vol Sec - Add Supp	Dedicated Schools Grant Management	1419.08
27/07/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	1415
27/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1366
27/07/2022	SPRINGFIELD COMMUNITY PRIMARY SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1365.72
27/07/2022	HUSSEIN RAJA AZHAR	Prem - Leasing	Dir of Adults, Health & Communities	1365
27/07/2022	SHEILY KOGBAYINDIRAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
27/07/2022	SUZI BLADES	Prem - Leasing	Dir of Adults, Health & Communities	1365
27/07/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1365
27/07/2022	JAMES AND CAROL BAILEY	Prem - Leasing	Dir of Adults, Health & Communities	1365
27/07/2022	THE WILLOW PRIMARY SCHOOL	SS Child-Assessments	Dir of Children's Services	1362.4
27/07/2022	ELFRIDA RATHBONE CAMDEN	Vol Sec - Add Supp	Dedicated Schools Grant Management	1360.42
27/07/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1332
27/07/2022	GrowN22 C.I.C.	Environmental Services	Dir of Finance	1326.83
27/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1321.94
27/07/2022	CAPEL MANOR COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	1318.48
27/07/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Dir of Children's Services	1302
27/07/2022	LONDON AND ORIENT PROPERTIES LIMITE	Prem - Leasing	Dir of Adults, Health & Communities	1300
27/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1300
27/07/2022	PANAYIOTIS & RODOTHEA THEOCHARIS	Prem - Leasing	Dir of Adults, Health & Communities	1300
27/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1296
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1252.44
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1252.44
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1252.44
27/07/2022	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
27/07/2022	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1241.8
27/07/2022	WHITEFIELD ACADEMY TRUST - WHITEFIE	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1229.17
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1218
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1218
27/07/2022	WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1208.34
27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1188.6
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1187.55
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.2
27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.19
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1128.96

27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	132
27/07/2022	PROVIDE COMMUNITY INTEREST COMPANY	Public Health	Dir of Adults, Health & Communities	132
27/07/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	130
27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	123.56
27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	118
27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	118
27/07/2022	CONVIT HOUSE PATHOLOGY LTD.	Fees	Assistant Dir Corporate Governance	111
27/07/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	107.5
27/07/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	107.5
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	105.7
27/07/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	104.98
27/07/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	104.94
27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	100
27/07/2022	KEMI OMISORE	SS Child-Assessments	Dir of Children's Services	99
27/07/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	98.33
27/07/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	97.75
27/07/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	97.2
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	96.15
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	96.15
27/07/2022	THE WILLOW PRIMARY SCHOOL	SS Children- DayCare	Dir of Children's Services	96
27/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	95
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	88.2
27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	80
27/07/2022	DR SELDA AHMET	Prem - Leasing	Dir of Adults, Health & Communities	80
27/07/2022	CORALIE DUFOUR	Sport & Fitness	Dir of Environment & Neighbourhoods	80
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	76.95
27/07/2022	ONE TIME	Fees - Entertainment	Dir of Culture, Strategy & Engagement	75
27/07/2022	ONE TIME	Fees - Entertainment	Dir of Culture, Strategy & Engagement	75
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	70.71
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	69.57
27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	64
27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	64
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	61.59
27/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	59.6
27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	55.29
27/07/2022	ROCKSOLID 247	SS Children- DayCare	Dir of Children's Services	51
27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	45.03
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44.1
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	43.5
27/07/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37.8
27/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	37
27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	36
27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.02
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
27/07/2022	REVISACATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	26.23
27/07/2022	Mayflower Hygiene	Advertising	Dir of Environment & Neighbourhoods	25.2
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	16.8
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	15.7
27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	12.81
27/07/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
27/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	0.48
27/07/2022	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	-247.24
27/07/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	-850
27/07/2022	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-1563.62
27/07/2022	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	-1698.48
27/07/2022	Capital City College Group	L.A. - Recoup Supp	Dedicated Schools Grant Management	-14442.1
28/07/2022	BARNET ENFIELD+HARINGEY MH TRUST	Specialist Needs	Dir of Adults, Health & Communities	191370.75
28/07/2022	BARNET ENFIELD+HARINGEY MH TRUST	Specialist Needs	Dir of Adults, Health & Communities	191370.75
28/07/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	89832.29
28/07/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	76407.21
28/07/2022	Npower	Energy - electricity	Carbon Management	43860.18
28/07/2022	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	21408.4
28/07/2022	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	19259.93
28/07/2022	Pennington Choices Limited	Buildings	Dir of Finance	18624
28/07/2022	Revive and Tailor	Procurement	Dir of Placemaking & Housing	18060
28/07/2022	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	17917.9
28/07/2022	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	13830.53
28/07/2022	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	10145.77
28/07/2022	PENNA PLC	Recruitment & Assessment	Dir of Culture, Strategy & Engagement	9600

28/07/2022	POTTER RAPER PARTNERSHIP	Bathrooms	Dir of Finance	9557
28/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9243.36
28/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8967.93
28/07/2022	Longley Group Limited	Works - Construction, Repair & Maintenance	Dir of Finance	7550
28/07/2022	THUNDERBRAIN PRODUCTIONS LIMITED	Outsourced Service	Dir of Children's Services	7050
28/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	4810
28/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4621.68
28/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4346.58
28/07/2022	EBRIT SERVICES LIMITED	Maintenance	Dir of Finance	3500
28/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3307.5
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3228.68
28/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3185
28/07/2022	Step by Step London	Sport & Fitness	Dir of Children's Services	3000
28/07/2022	Westworks procurement ltd	Procurement	Dir of Finance	3000
28/07/2022	ATEGI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2958.6
28/07/2022	Intelligensa Limited	Training & Conferences	Dir of Children's Services	2912
28/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2775
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.2
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2607.8
28/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2548
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
28/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2322.72
28/07/2022	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	2289.72
28/07/2022	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	2218.44
28/07/2022	Philip Pank Partnership	Property	Housing Revenue Account	2184
28/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2150
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.4
28/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	2000
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.88
28/07/2022	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	1902.76
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.56
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52
28/07/2022	Npower	Energy - electricity	Carbon Management	1664.81
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1580.76
28/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1500
28/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1488
28/07/2022	SAMANTHI B PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
28/07/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
28/07/2022	GERALD HAWARD	Prem - Leasing	Dir of Adults, Health & Communities	1365
28/07/2022	YAA ASANTEWAA	Prem - Leasing	Dir of Adults, Health & Communities	1365
28/07/2022	ISMAIL MEHMET ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1365
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1348.24
28/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1306.08
28/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	1285.25
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1259.56
28/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1250
28/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1250
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1241.8
28/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
28/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1193.62
28/07/2022	JAMES DUDLEY-HART	Prem - Leasing	Dir of Adults, Health & Communities	1162.32
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1161.36
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1135.36
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1129.12
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1129.12
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.75
28/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
28/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
28/07/2022	BULFORD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
28/07/2022	CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
28/07/2022	ELENA TOWNSEND	Prem - Leasing	Dir of Adults, Health & Communities	1105
28/07/2022	SALIM SALAM	Prem - Leasing	Dir of Adults, Health & Communities	1105
28/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1068.61
28/07/2022	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1050
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.2
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.2
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008.93
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1001.08
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1001.08
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1001.07
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.08
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.06
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
28/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	935.54
28/07/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	878.15
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
28/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	865.28
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.76

28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.76
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	830.71
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	807.19
28/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	800
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.61
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.61
28/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	750
28/07/2022	Intelligensa Limited	Training & Conferences	Dir of Children's Services	744
28/07/2022	HORNSEY MORAVIAN CHURCH	Room Hire	Dir of Culture, Strategy & Engagement	730
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
28/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	680
28/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
28/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	650
28/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	649.22
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.2
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.08
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.94
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	603.82
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	603.82
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	603.82
28/07/2022	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	600
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	596.8
28/07/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	596
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	572.04
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.55
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.55
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532.2
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.48
28/07/2022	2 DR JOHNSONS BUILDING	Fees Legal External	Assistant Dir Corporate Governance	500
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
28/07/2022	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	493.22
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	469.58
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	460.87
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
28/07/2022	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	450
28/07/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	430
28/07/2022	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	400
28/07/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	374.1
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
28/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	370
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.69
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	328.36
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
28/07/2022	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	300
28/07/2022	LITTLE PEOPLE STUDIOS LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	300
28/07/2022	LITTLE PEOPLE STUDIOS LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	300
28/07/2022	LITTLE PEOPLE STUDIOS LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	300
28/07/2022	DANIEL GLENN BARBOUR	Fees - Print Design	Dir of Culture, Strategy & Engagement	300
28/07/2022	CHEMSOL LTD	Consumables	Dir of Environment & Neighbourhoods	299.19
28/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	281.11
28/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	251.37
28/07/2022	Melville & Daughters	Public Health	Dir of Environment & Neighbourhoods	250
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.49
28/07/2022	EASTERN SHIRES PURCHASING ORGANISAT	Soft Furnishings	Dir of Finance	236
28/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	228.13
28/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
28/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
28/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
28/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
28/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
28/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
28/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
28/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
28/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
28/07/2022	JANE OLDFIELD	Organised Activities	Dir of Adults, Health & Communities	203.6
28/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	185
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	181.46
28/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	171.04
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	141.14

28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	141.14
28/07/2022	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	133
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	129.05
28/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	102.46
28/07/2022	CENTRAL LONDON COMMUNITY HEALTHCARE	Health Authority	Dir of Adults, Health & Communities	82
28/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	79.6
28/07/2022	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	71.6
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48.39
28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44.35
28/07/2022	CHEMSOL LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	18
28/07/2022	ONE TIME	Health Authority	Dir of Adults, Health & Communities	14.78
28/07/2022	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	-17.9
28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-125
29/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	477997.18
29/07/2022	HUMANKIND	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	224976.82
29/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	140269.68
29/07/2022	HUMANKIND	Specialist Needs	Dir of Adults, Health & Communities	127382.35
29/07/2022	HOMES FOR HARINGEY LIMITED	Buildings	Dir of Placemaking & Housing	91800.83
29/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	84176.02
29/07/2022	HUMANKIND	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	79012.83
29/07/2022	ACCESS UK LTD T/A ADAM	PayContractor-NCCR	Dir of Finance	76434.44
29/07/2022	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
29/07/2022	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
29/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	53333.33
29/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Adults, Health & Communities	39687.09
29/07/2022	Wave	Water	Carbon Management	34767.99
29/07/2022	Donald Insall Associates Ltd	Architect	Dir of Finance	27700
29/07/2022	Crown Workspace Ltd	Removals	Dir of Finance	23473
29/07/2022	Wave	Water	Carbon Management	22067.94
29/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	18439.11
29/07/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	17568
29/07/2022	Donald Insall Associates Ltd	Business	Dir of Finance	13056
29/07/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11219
29/07/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11219
29/07/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11219
29/07/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11219
29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	9224
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8884.4
29/07/2022	HUMANKIND	Specialist Needs	Dir of Adults, Health & Communities	8646.53
29/07/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	8003.52
29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	7947.13
29/07/2022	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	6132
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6039.64
29/07/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	5868
29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5700
29/07/2022	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	5341
29/07/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	5000
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.76
29/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4490
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4371.58
29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4250.08
29/07/2022	RIDGE AND PARTNERS LLP	Buildings	Dir of Placemaking & Housing	3800
29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3750
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3744
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3740.8
29/07/2022	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3726
29/07/2022	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	3661
29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3500
29/07/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3475.04
29/07/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3224.24
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3060
29/07/2022	OOBE Ltd	Architect	Dir of Finance	3000
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2837.52
29/07/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2832
29/07/2022	Lindal Waste Consultancy	Procurement	Dir of Environment & Neighbourhoods	2819.2
29/07/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2812
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.54
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2734.73
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.19
29/07/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2650.6
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2640.35
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.66
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
29/07/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2508
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2504.16
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2482.88
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2350.6
29/07/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2301
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2285.64
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.2
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268

29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.07
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2214
29/07/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200
29/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2200
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2142
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Children's Services	2142
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128.24
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
29/07/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1956
29/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1920
29/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
29/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
29/07/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
29/07/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
29/07/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
29/07/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
29/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
29/07/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
29/07/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
29/07/2022	Global Guardians Facilities Mgmt	Security	Dir of Placemaking & Housing	1700
29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1700
29/07/2022	ABSOLUTE PROPERTY AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
29/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
29/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
29/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
29/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
29/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1645.42
29/07/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1594.44
29/07/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1564.8
29/07/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1564.8
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1527.89
29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1500
29/07/2022	Planning Potential Ltd	Consultancy	Dir of Finance	1459.17
29/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
29/07/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
29/07/2022	GEORGE ANNIN ADJIEI	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
29/07/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
29/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1427.15
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1414.56
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1410.36
29/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
29/07/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1376.78
29/07/2022	JOHN CHRISTOPHIDES	Prem - Leasing	Dir of Adults, Health & Communities	1365
29/07/2022	JIE ZHANG	Prem - Leasing	Dir of Adults, Health & Communities	1365
29/07/2022	NADJIB KHERRA & FOUZIA KHERRA	Prem - Leasing	Dir of Adults, Health & Communities	1365
29/07/2022	ARUN KUMAR RISHI AND HEMANI DEVINA	Prem - Leasing	Dir of Adults, Health & Communities	1365
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1351.2
29/07/2022	ITonlinelearning Ltd	Training & Conferences	Dir of Adults, Health & Communities	1325
29/07/2022	KENNETH & FIRMA FULLER	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
29/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1315.36
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1309.62
29/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1300
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296.68
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1291.11
29/07/2022	LAVAT CONSULTING LTD	Accountancy	Dir of Finance	1260
29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1260
29/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.8
29/07/2022	Planning Potential Ltd	Consultancy	Dir of Finance	1200
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1199.2
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1182.36
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1169
29/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
29/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
29/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.84
29/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1135.32
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.14
29/07/2022	DERMOT TULLY & JACQUELINE ACKERMAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
29/07/2022	JOANNA EMMITT	Prem - Leasing	Dir of Adults, Health & Communities	1105
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1098
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1094.6
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
29/07/2022	Martin Arnold Limited	Consultancy	Dir of Finance	1080
29/07/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.82

29/07/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1076.28
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.08
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.68
29/07/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.08
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
29/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	1007.88
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1002
29/07/2022	Planning Potential Ltd	Consultancy	Dir of Finance	1000
29/07/2022	FABIO ALBERTO ESPINAL-ZAPATA	Prem - Leasing	Dir of Adults, Health & Communities	953.33
29/07/2022	ACCON UK Limited	Buildings	Dir of Finance	950
29/07/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	945.88
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.04
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938
29/07/2022	Phoenix Montessori Nuresry	L.A. - Recoup Supp	Dedicated Schools Grant Management	935.55
29/07/2022	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	900
29/07/2022	BEVERLY YOUNG	Prem - Leasing	Dir of Adults, Health & Communities	888.33
29/07/2022	BEVERLY YOUNG	Prem - Leasing	Dir of Adults, Health & Communities	888.33
29/07/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
29/07/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
29/07/2022	DAC BEACHCROFT CLAIMS OFF AC	Specialist Support	Dir of Finance	875
29/07/2022	OLIVER LONDON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	868
29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	850
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	845
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	844.52
29/07/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.86
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.5
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.04
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	825.16
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	819
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.96
29/07/2022	JOANNA KORSA ACQUAH	Prem - Leasing	Dir of Adults, Health & Communities	771.33
29/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	763.65
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
29/07/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741.6
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.28
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.97
29/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
29/07/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
29/07/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
29/07/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.88
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	707.28
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	707.28
29/07/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	704
29/07/2022	RICHWELL CONSTRUCTION LTD	Buildings	Dir of Finance	699.7
29/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
29/07/2022	THE CAMPBILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	692.84
29/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	685.53
29/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	685.53
29/07/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	684
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	673.6
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
29/07/2022	Rentokil Initial	Animal Services	Dir of Children's Services	661.82
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656.64
29/07/2022	CORE ARTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650
29/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	642
29/07/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	640.43
29/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	635.04
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
29/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	632.98
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608.04
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	601.2
29/07/2022	GrowN22 C.I.C.	Environmental Services	Dir of Finance	600
29/07/2022	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	595
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.16
29/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	587.93
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.24
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	584.52

29/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	582.12
29/07/2022	PAUSH LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	565.52
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.48
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	534.4
29/07/2022	SINAN CARE LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	532.29
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	528.89
29/07/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	519.12
29/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513
29/07/2022	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	500
29/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
29/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	472.92
29/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	461.83
29/07/2022	SINAN CARE LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	456.03
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	439.71
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	402.96
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400.8
29/07/2022	ONE TIME	Equip - Purchase	Housing Revenue Account	400
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
29/07/2022	TEMPORARY ACCOMODATION	Customer Refunds	Dir of Adults, Health & Communities	385
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.68
29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	369.92
29/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
29/07/2022	KIRKMAN & JOURDAIN LTD	Plumbing	Dir of Finance	360
29/07/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.94
29/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	353.08
29/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	352.8
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
29/07/2022	KANSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	349.42
29/07/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
29/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
29/07/2022	FERRIERS BARN LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	307.88
29/07/2022	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	304.47
29/07/2022	ONE TIME	Equip - Purchase	Housing Revenue Account	300
29/07/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	269.96
29/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
29/07/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	251.16
29/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250.11
29/07/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224.75
29/07/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.48
29/07/2022	PAUSH LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	190.44
29/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	162.5
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	115.71
29/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
29/07/2022	KEMI OMISORE	SS Child-Assessments	Dir of Children's Services	99
29/07/2022	BROMLEY HEALTHCARE CIC	Public Health	Dir of Adults, Health & Communities	95.43
29/07/2022	LINK COMMUNITY CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	82.09
29/07/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.56
29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	67.16
29/07/2022	FERRIERS BARN LTD	Travel Exp - Client	Dir of Adults, Health & Communities	58.28
29/07/2022	Posturite Ltd	Equipment	Dir of Environment & Neighbourhoods	39.96
29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	38.89
29/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	30
29/07/2022	CHELSEA & WESTMINSTER HOSPITAL NHS	Health Authority	Dir of Adults, Health & Communities	0.1
29/07/2022	Npower	Energy - electricity	Carbon Management	-1332.82
29/07/2022	Npower	Energy - electricity	Carbon Management	-2900.77
29/07/2022	Npower	Energy - electricity	Carbon Management	-11500.79
01/08/2022	Mutalley and Company LTD	Buildings	Dir of Finance	435340.95
01/08/2022	Formation Design and Build Limited	Buildings	Dir of Finance	352016.45
01/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	184214.18
01/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	183753.53
01/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	181675.07
01/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	137390.56
01/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	123165.84
01/08/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	62211.75
01/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	60023.67
01/08/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	56441.28
01/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	45.015
01/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	36480
01/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	34850.57
01/08/2022	STANDING TOGETHER AGAINST DOMESTIC	Specialist Needs	Dir of Adults, Health & Communities	24927.5
01/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	21990
01/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	21990
01/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	19987.39
01/08/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	19508
01/08/2022	Sweco UK Ltd	Buildings	Dir of Finance	18400
01/08/2022	Gunite (Eastern) Ltd	Buildings	Dir of Finance	15854.55
01/08/2022	PRISM INFOSEC LTD	Services	Dir of Culture, Strategy & Engagement	14145.15
01/08/2022	Gunite (Eastern) Ltd	Buildings	Dir of Finance	11804.61
01/08/2022	Newground Architects	Business	Dir of Finance	11250

01/08/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10103.8
01/08/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Environment & Neighbourhoods	10000
01/08/2022	CARIS	Sport & Fitness	Dir of Children's Services	9999
01/08/2022	Yellow Line Parking Ltd	Parking	Dir of Environment & Neighbourhoods	9500
01/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	9210
01/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	9210
01/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	8212.5
01/08/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	7711.2
01/08/2022	Ingleton Wood LLP	Business	Dir of Finance	7500
01/08/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7391.43
01/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	7200
01/08/2022	Newground Architects	Business	Dir of Finance	7000
01/08/2022	DIGNITY FUNERALS LTD	Body Transport Service	Assistant Dir Corporate Governance	6850
01/08/2022	JIMMY & ANJOLINA DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	6725.32
01/08/2022	Newground Architects	Efficiency	Dir of Finance	6500
01/08/2022	CALFORD SEADEN LLP	Efficiency	Dir of Finance	6210
01/08/2022	THRU LIFE CIC	Sport & Fitness	Dir of Children's Services	6000
01/08/2022	TWINGLOBE CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	5970
01/08/2022	Ingleton Wood LLP	Buildings	Dir of Finance	5690
01/08/2022	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	5252.8
01/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	4605
01/08/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
01/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4399.52
01/08/2022	NIKE CONSULTANTS LTD T/A NIKE COMPU	Hardware	Dir of Culture, Strategy & Engagement	4155
01/08/2022	Ecological Planning & Research Ltd	Buildings	Dir of Finance	4090.4
01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3850
01/08/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3250
01/08/2022	Sanctuary Search Limited	Temporary & Agency Staff	Dir of Culture, Strategy & Engagement	3112.08
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3102.96
01/08/2022	Ecological Planning & Research Ltd	Buildings	Dir of Finance	2900
01/08/2022	Bnos Zion D'Bobov	Vol Sec - Add Supp	Dedicated Schools Grant Management	2826.33
01/08/2022	FRANCIS TAYLOR BUILDING	Fees Legal External	Assistant Dir Corporate Governance	2800
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
01/08/2022	NIKE CONSULTANTS LTD T/A NIKE COMPU	Services	Dir of Culture, Strategy & Engagement	2630
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
01/08/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2475
01/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	2456
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2285.64
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
01/08/2022	Metis Consultants Limited	Priv - Contractor	Dir of Environment & Neighbourhoods	2260
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
01/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2180.77
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2142
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
01/08/2022	AG FAMILY SUPPORT LTD	Prv Sctr Care Pkage	Dir of Children's Services	1889.4
01/08/2022	SALLY BRADLEY	Fees Legal External	Assistant Dir Corporate Governance	1725
01/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1700
01/08/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1700
01/08/2022	SHEAU LIN FOO	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
01/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/08/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/08/2022	WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/08/2022	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/08/2022	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/08/2022	NACHMAN DOV HELLER	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/08/2022	FESSAHAYE GHEBREMARIAM	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/08/2022	SONIA SHAH	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/08/2022	CECILIA MARIA IFEDIORA EZIKE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/08/2022	ROBIN & JOYCE KELSEY	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
01/08/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1534
01/08/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
01/08/2022	SINEAD MCGARVEY	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
01/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
01/08/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1430
01/08/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	1415
01/08/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
01/08/2022	NADIRA HUDA	Disbursements	Assistant Dir Corporate Governance	1386
01/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
01/08/2022	SPASTOW LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/08/2022	JOHN RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/08/2022	RAYMOND FAWEHIMI	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/08/2022	KEITH CHAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/08/2022	DEBBIE SEABORN	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/08/2022	JOHN FAIRS	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/08/2022	CAN MUSTAFA	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/08/2022	LESLIE BOUCHE AND LORRAINE BOUCHE	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/08/2022	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1360
01/08/2022	GARY MORRISEY & YVONNE WINKELMAN	Prem - Leasing	Dir of Adults, Health & Communities	1360
01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1323.14

01/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
01/08/2022	SAILESH MISTRY	Prem - Leasing	Dir of Adults, Health & Communities	1300
01/08/2022	MARIA & NICOLA ECONOMIDES	Prem - Leasing	Dir of Adults, Health & Communities	1300
01/08/2022	MANNA PROFESSIONAL SERVICES LTD	SS Child-Assessments	Dir of Children's Services	1251.9
01/08/2022	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
01/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	1228
01/08/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1200
01/08/2022	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	1170
01/08/2022	MARGARET HIGGINS	Prem - Leasing	Dir of Adults, Health & Communities	1170
01/08/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1150
01/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01/08/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
01/08/2022	BENJAMIN KOW MENSAH HUGHES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.84
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134
01/08/2022	OZVEREN FATIH AND KIYMET FATIH	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
01/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
01/08/2022	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/08/2022	ANS MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/08/2022	AIDAN JEFFERY	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/08/2022	BRIAN WHELAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/08/2022	ALEXANDRA STYLIANOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/08/2022	LIAQUA ALI	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/08/2022	ANTHONY & OLAYINKA OWA	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/08/2022	VIJAYSINH & PERVIN JETHWA	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/08/2022	MALCOLM KELLY	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/08/2022	MALCOLM KELLY	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/08/2022	AHMUD I SULLIMAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/08/2022	ELENI STOKER	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/08/2022	SYED IMRAAN MAFIQUE	Prem - Leasing	Dir of Adults, Health & Communities	1103.81
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1098
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
01/08/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1078
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.68
01/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1035.6
01/08/2022	ROCKSOLID 247	Prv Sctr Care Pkage	Dir of Children's Services	1020
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
01/08/2022	PERDEEP GILL	Training & Conferences	Dir of Children's Services	1000
01/08/2022	KYRIACOS PATTICHI	Prem - Leasing	Dir of Adults, Health & Communities	975
01/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	964.16
01/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
01/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
01/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
01/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
01/08/2022	FRANK & MARGARET MCGOWAN	Prem - Leasing	Dir of Adults, Health & Communities	938.8
01/08/2022	AHMET METE	Prem - Leasing	Dir of Adults, Health & Communities	935.2
01/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	921
01/08/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	900
01/08/2022	Rentokil Initial	Animal Services	Dir of Children's Services	898.99
01/08/2022	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Dir of Adults, Health & Communities	862.33
01/08/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	862.33
01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.52
01/08/2022	HILTON HARROP-GRIFFITHS	Fees Legal External	Assistant Dir Corporate Governance	850
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.04
01/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	834.08
01/08/2022	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	823.8
01/08/2022	IAN HARWOOD	Prem - Leasing	Dir of Adults, Health & Communities	823.33
01/08/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	775
01/08/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	765
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
01/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
01/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
01/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735
01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735
01/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	693.33
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
01/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	682.5
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656.64
01/08/2022	2 DR JOHNSONS BUILDING	Fees Legal External	Assistant Dir Corporate Governance	650
01/08/2022	Ecological Planning & Research Ltd	Buildings	Dir of Finance	637.5
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	630
01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.52
01/08/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23

02/08/2022	Foster Property Maintenance Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	52505.82
02/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	21339.6
02/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	19974.16
02/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	11769.31
02/08/2022	GOVERNMENT BODIES	Subs - Profess Orgs	Dir of Adults, Health & Communities	4855
02/08/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	4290
02/08/2022	SONOVA UK LIMITED	Early Intervention Health Services	Dir of Children's Services	4063.3
02/08/2022	Michael Edwards Consultants Limited	Business	Dir of Finance	3318.52
02/08/2022	MANNA PROFESSIONAL SERVICES LTD	SS Child-Assessments	Dir of Children's Services	2874.24
02/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	2850
02/08/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2716.78
02/08/2022	GRANT PAYMENTS	School - Free Meals	Dir of Adults, Health & Communities	2670
02/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2600
02/08/2022	A Class Nursery Ltd	L.A. - Recoup Supp	Dedicated Schools Grant Management	2590.55
02/08/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2531.47
02/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Adults, Health & Communities	2500
02/08/2022	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Neighbourhoods	2500
02/08/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	2232
02/08/2022	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065
02/08/2022	WYNNE-WILLIAMS ASSOCIATES LTD	Consultancy	Dir of Finance	1800
02/08/2022	CALFORD SEADEN LLP	Property	Dir of Finance	1740.5
02/08/2022	TEMPORARY ACCOMODATION	Exp - Compensation	Dir of Adults, Health & Communities	1712
02/08/2022	JOHN & PATRICIA RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
02/08/2022	STEPHEN DUPEY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
02/08/2022	FREEDOM OF SPEECH LTD	Services	Dir of Culture, Strategy & Engagement	1650
02/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
02/08/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	1560
02/08/2022	MARGHERITA STAVRINOS	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
02/08/2022	JOSEPH PATRICK PHELAN	Prem - Leasing	Dir of Adults, Health & Communities	1404
02/08/2022	MARTIN HARAN	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
02/08/2022	AMRITA SADDUL	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
02/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
02/08/2022	YVA SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1365
02/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
02/08/2022	CHUKWUKA & ROXANNE ENEMOKWU	Prem - Leasing	Dir of Adults, Health & Communities	1365
02/08/2022	SELLICK PARTNERSHIP LIMITED	General Support	Assistant Dir Corporate Governance	1347.1
02/08/2022	02/08/2022 Sekhem Arts	Sport & Fitness	Dir of Environment & Neighbourhoods	1340
02/08/2022	WOOD GREEN PRESCHOOL PLAYGROUP	L.A. - Recoup Supp	Dedicated Schools Grant Management	1312.68
02/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
02/08/2022	FORESTVILLE COMMUNICATIONS LTD T/A	Procurement	Dir of Placemaking & Housing	1250
02/08/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
02/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
02/08/2022	YVA SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
02/08/2022	SUZI BLADES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
02/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1143.43
02/08/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
02/08/2022	RINGDALE LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
02/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
02/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
02/08/2022	MEERA DEVELOPMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
02/08/2022	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	1022.56
02/08/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
02/08/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	924.42
02/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	900
02/08/2022	PARASKEVOULA IATROPOULLOS	Prem - Leasing	Dir of Adults, Health & Communities	897
02/08/2022	YOGHESH SOKAPPADU	Prem - Leasing	Dir of Adults, Health & Communities	888.33
02/08/2022	ZFA LTD	Priv - Lodgings	Dir of Children's Services	880
02/08/2022	CALFORD SEADEN LLP	Building Construction Materials	Dir of Finance	872
02/08/2022	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	864
02/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
02/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
02/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
02/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
02/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
02/08/2022	SONOVA UK LIMITED	Equip - Purchase	Dir of Children's Services	831.68
02/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	797.5
02/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	797.5
02/08/2022	Walker Management Limited	Property	Dir of Finance	784.07
02/08/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	770
02/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	736
02/08/2022	ONE TIME	Train - Short Ext	Dir of Adults, Health & Communities	700
02/08/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	688.05
02/08/2022	MIKE AMORELLI	Organised Activities	Dir of Adults, Health & Communities	687.15
02/08/2022	Minhas Consultancy	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	676.95
02/08/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	634.62
02/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	608
02/08/2022	Simply CDM Ltd	Cleaning Service	Dir of Finance	600
02/08/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	570
02/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	548
02/08/2022	Mindful Education Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	528.49
02/08/2022	Simply CDM Ltd	Consultancy	Dir of Finance	500
02/08/2022	WILKS HEAD AND EVE	Business	Dir of Placemaking & Housing	500
02/08/2022	Source facilities maintenance LTD	General Materials	Dir of Finance	495
02/08/2022	Shaffiq Din	Training & Conferences	Dir of Environment & Neighbourhoods	447

03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	2567.6
03/08/2022	SUMO SERVICES LIMITED	Business	Dir of Finance	2485
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2439.22
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2439.22
03/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2412.64
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2407.13
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2355.36
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.52
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2329.77
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2320.01
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2320.01
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.62
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2258.32
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
03/08/2022	SUMO SERVICES LIMITED	Business	Dir of Finance	1950
03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1902.78
03/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1811.08
03/08/2022	CLOUD DIALOGS LTD	Services	Dir of Culture, Strategy & Engagement	1806
03/08/2022	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Dir of Finance	1800
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.96
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.96
03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.64
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1705.64
03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1705.2
03/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
03/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/08/2022	ARISTON ACCOMMODATION	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/08/2022	MARK A HAMILTON & SABIYA THANTREY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/08/2022	MARTA FERREIRA	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/08/2022	CHIRAAG PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/08/2022	ANNETTE ANN MOSES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/08/2022	LOOKCUSTOM LTD	Protective	Dir of Environment & Neighbourhoods	1680
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.96
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.96
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.94
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.94
03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.6
03/08/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.32
03/08/2022	KEVIN & GEORGINA CONNOLLY	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1558.92
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1555.12
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1555.12
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1480.96
03/08/2022	JAMES O'DOHERTY	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
03/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1450.09
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1443.8
03/08/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	1415
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1412.2
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.76
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.76
03/08/2022	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/08/2022	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/08/2022	SERGIS PETAIS	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/08/2022	ZIHNI OSMAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/08/2022	SAVVAS KYRIAKIDES	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/08/2022	SELLICK PARTNERSHIP LIMITED	General Support	Assistant Dir Corporate Governance	1347.1
03/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1309.06

03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	788.62
03/08/2022	VIJAYKUMAR & NEELA SHAH	Prem - Leasing	Dir of Adults, Health & Communities	783.4
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	779.45
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	769.44
03/08/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	754
03/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
03/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	742.56
03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.48
03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	733.6
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	733.6
03/08/2022	Capital City College Group	Vol Sec - Add Supp	Dedicated Schools Grant Management	713.1
03/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	709.6
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	703.38
03/08/2022	MUSWELL HILL CENTRE	Room Hire	Dir of Children's Services	700
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	696.92
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	694.22
03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	679.14
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	674
03/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	660.24
03/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	660.24
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
03/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	660.24
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
03/08/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	647.61
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.92
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.92
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.92
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
03/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	641.9
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
03/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	641.9
03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.76
03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
03/08/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	596.88
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	596.05
03/08/2022	Mudher Al-Adnani	Fees	Assistant Dir Corporate Governance	595.9
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.6
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.6
03/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	587.95
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	583
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.14
03/08/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	566.65
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	555.4
03/08/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	533.69
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	522.69
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.56
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504.35
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.18
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.14
03/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	475
03/08/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.52
03/08/2022	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	457
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	455.37

03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.16
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.16
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.16
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.16
03/08/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
03/08/2022	HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.36
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.36
03/08/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.16
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.16
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
03/08/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	365.2
03/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	311.79
03/08/2022	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	307.12
03/08/2022	KATHY TESLER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
03/08/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.4
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	275.1
03/08/2022	Capital City College Group	Vol Sec - Add Supp	Dedicated Schools Grant Management	270.92
03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	270
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.28
03/08/2022	BLISS CARE AND TRAINING LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	259.03
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	253.44
03/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	252.18
03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	246.96
03/08/2022	Posturite Ltd	Equipment	Dir of Environment & Neighbourhoods	243.05
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.16
03/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	220.08
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.98
03/08/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	206
03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	205.92
03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	205.92
03/08/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	192
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
03/08/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	180
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	174.23
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	174.23
03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	166.32
03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	160.38
03/08/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	154.44
03/08/2022	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	146.8
03/08/2022	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	146.8
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132.96
03/08/2022	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	132
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128.38
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	124.92
03/08/2022	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	118.17
03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	112.86
03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
03/08/2022	LONDON UNDERGROUND LIMITED	Management	Dir of Finance	110
03/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	107.5
03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	101.86
03/08/2022	THE WILLOW PRIMARY SCHOOL	SS Children- DayCare	Dir of Children's Services	96
03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	95.04
03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	95.04
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	91.7
03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	83.16
03/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	81.63
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	73.36
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	73.36
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	73.36
03/08/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	72
03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60

03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	58.23
03/08/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	55.02
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	55.02
03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.46
03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.46
03/08/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45.85
03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	35.64
03/08/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	22.5
03/08/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	18
03/08/2022	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	16.57
03/08/2022	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	16.39
03/08/2022	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	16.39
03/08/2022	Taranto Systems Ltd	Printing - External	Dir of Environment & Neighbourhoods	10.6
03/08/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
03/08/2022	SIDLOFF ASSOCIATES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-0.27
03/08/2022	ZENITH MOTORCYCLES LIMITED	Equip - Repair	Dir of Environment & Neighbourhoods	-93.16
03/08/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	-262.8
04/08/2022	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Dir of Finance	357332.83
04/08/2022	ST JOHN'S SCHOOL & COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	174007.79
04/08/2022	Formation Design and Build Limited	Buildings	Dir of Finance	133650.79
04/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	49118.14
04/08/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	28689.25
04/08/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	28483.83
04/08/2022	D&G CONSTRUCTION & ELECTRICAL LIMIT	Glazing / Doors	Dir of Finance	17690
04/08/2022	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	16289
04/08/2022	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	14259.08
04/08/2022	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	7632.2
04/08/2022	Capital City College Group	Vol Sec - Add Supp	Dedicated Schools Grant Management	7308.04
04/08/2022	CAREOLINE CARERS SERVICES LTD	SS Child-Assessments	Dir of Children's Services	6799.75
04/08/2022	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	6748.32
04/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	6000
04/08/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5249.28
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5164.88
04/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4258.32
04/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	4047.5
04/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4000
04/08/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3711.48
04/08/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	3072.68
04/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	3069.5
04/08/2022	HITACHI SOLUTIONS EUROPE LTD	Services	Dir of Culture, Strategy & Engagement	3000
04/08/2022	DAVID ARCHIBALD CONSULTING LTD	Management	Dir of Children's Services	3000
04/08/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2750
04/08/2022	ELFRIDA RATHBONE CAMDEN	Vol Sec - Add Supp	Dedicated Schools Grant Management	2737.52
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.19
04/08/2022	CIVICA UK LTD	Hardware	Dir of Environment & Neighbourhoods	2600
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.66
04/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2500
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2249.86
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.07
04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2153.9
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
04/08/2022	MCCLOY CONSULTING LIMITED	Drainage	Dir of Finance	2065
04/08/2022	Global Guardians Facilities Mgmt	Security	Dir of Placemaking & Housing	1942.84
04/08/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1810
04/08/2022	CLONIS PROPERTY SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1807
04/08/2022	INTEGRATED SOLUTIONS LTD	Services	Dir of Finance	1790
04/08/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782
04/08/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782
04/08/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1771
04/08/2022	GOVERNMENT BODIES	Prem - Council Tax	Housing Revenue Account	1739.58
04/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1728
04/08/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
04/08/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04/08/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1645.42
04/08/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1641.99

04/08/2022	HUSNIYE KAYA	Prem - Leasing	Dir of Adults, Health & Communities	1581.66
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1527.89
04/08/2022	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1500
04/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1500
04/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
04/08/2022	DAC BEACHCROFT CLAIMS OFF AC	Specialist Support	Dir of Finance	1464.5
04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.69
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1427.15
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1410.36
04/08/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
04/08/2022	KEEL HOMES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1400.53
04/08/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1376.78
04/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/08/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/08/2022	SANYA OJO	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/08/2022	JOHN & BARBARA PAYNE	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/08/2022	VASSOS PANTELI	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/08/2022	THEKLA PIERIDOU	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1309.62
04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1303.2
04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1285.1
04/08/2022	Martin Arnold Limited	Buildings	Dir of Finance	1274
04/08/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	1245
04/08/2022	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Consultancy	Dir of Placemaking & Housing	1236
04/08/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	1206
04/08/2022	Campbell and Co Architects Ltd	Property	Dir of Finance	1200
04/08/2022	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1180
04/08/2022	JOHN FRANGOJ & PIERIS KOUMI	Prem - Leasing	Dir of Adults, Health & Communities	1170
04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140.3
04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140.3
04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140.3
04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140.3
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.14
04/08/2022	BRYAN & MARGARET WHEELER	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/08/2022	NICHOLAS & HELEN HERCULIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/08/2022	HELEN TREPPIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/08/2022	SPENCER SIMON	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/08/2022	SEVKIYE VECHI	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.72
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1061.97
04/08/2022	KEVIN FORDE	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1013.6
04/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1000
04/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	950
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
04/08/2022	SUNIL GULSHAN	Prem - Leasing	Dir of Adults, Health & Communities	891.24
04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	886.9
04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.33
04/08/2022	CLEARLINK TELECOMS AND DATA LTD	Telecommunications	Dir of Children's Services	873.14
04/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	857
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.5
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
04/08/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	807.94
04/08/2022	Green Teck Limited	Roofing	Dir of Finance	800
04/08/2022	GRANICUS FIRMSTEP LIMITED	Services	Dir of Culture, Strategy & Engagement	787.5
04/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	785
04/08/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	771.45
04/08/2022	John Flynn Ltd	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	746
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
04/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	670.87
04/08/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	666.5
04/08/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	648
04/08/2022	STOR-A-FILE LTD	Document Archiving	Dir of Placemaking & Housing	644.2
04/08/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.8
04/08/2022	POWERSOLVE (UK) LTD	Washroom Sanitation Service	Dir of Children's Services	637
04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.5
04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.5
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
04/08/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	604.44
04/08/2022	Prof David Shemmings	Training & Conferences	Dir of Children's Services	600
04/08/2022	MITREFINCH	Works - Construction, Repair & Maintenance	Dir of Finance	595
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
04/08/2022	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	548
04/08/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	495
04/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	452.5
04/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	450
04/08/2022	ANTHONY COLLINS SOLICITORS	Bytes Software Services Ltd	Dir of Placemaking & Housing	432.48
04/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	405

04/08/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	405
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	402.96
04/08/2022	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	382.38
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	381.97
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.8
04/08/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5
04/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
04/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
04/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
04/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
04/08/2022	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.86
04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.88
04/08/2022	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	240
04/08/2022	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	240
04/08/2022	Shantha Roberts	Sport & Fitness	Dir of Environment & Neighbourhoods	240
04/08/2022	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	235.54
04/08/2022	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224.88
04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	217.2
04/08/2022	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	204
04/08/2022	STOR-A-FILE LTD	Document Archiving	Dir of Children's Services	189.5
04/08/2022	Peter Howe Complaint Investigations	Business	Dir of Children's Services	187
04/08/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	175
04/08/2022	KELTIC LIMITED	Parking	Dir of Environment & Neighbourhoods	175
04/08/2022	Societechy Ltd.	Sport & Fitness	Dir of Environment & Neighbourhoods	160
04/08/2022	KENT COMMUNITY HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	148
04/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	133.5
04/08/2022	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	132
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	124.43
04/08/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Environment & Neighbourhoods	109.25
04/08/2022	STOR-A-FILE LTD	Document Archiving	Dir of Adults, Health & Communities	77.6
04/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	75
04/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	75
04/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	67.88
04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	67.16
04/08/2022	STOR-A-FILE LTD	Document Archiving	Dedicated Schools Grant Management	61.24
04/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
04/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
04/08/2022	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	41.5
04/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	40.73
04/08/2022	LOYAL CARE CONSORTIUM LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	38.57
04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31.68
04/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	29
04/08/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15.5
04/08/2022	STOR-A-FILE LTD	Document Archiving	Dir of Environment & Neighbourhoods	11.1
04/08/2022	KELTIC LIMITED	Clothing - Uniform	Dir of Environment & Neighbourhoods	9.95
04/08/2022	ST JOHN'S SCHOOL & COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	-153069.95
05/08/2022	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	25102.27
05/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	13902
05/08/2022	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	11250
05/08/2022	Newground Architects	Business	Dir of Finance	10000
05/08/2022	John Flynn Ltd	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	9920
05/08/2022	Longley Group Limited	Heating & Air Conditioning	Dir of Finance	9625
05/08/2022	Longley Group Limited	General Materials	Dir of Finance	9138.3
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7255
05/08/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	7000
05/08/2022	Source facilities maintenance LTD	Building Construction Materials	Dir of Finance	6910.8
05/08/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	6662.79
05/08/2022	FAITHORN FARRELL TIMMS	Consultancy	Dir of Finance	6546.91
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6002.08
05/08/2022	CONOR McGREEVY	Prem - Leasing	Dir of Adults, Health & Communities	5460
05/08/2022	PELLINGS LLP	Property	Dir of Finance	5351.81
05/08/2022	PINSENT MASONS LLP OFFICE ACCOUNT	Specialist Support	Dir of Placemaking & Housing	5348.5
05/08/2022	THE SOUTHOVER PARTNERSHIP	Vol Sec - Add Supp	Dedicated Schools Grant Management	5344
05/08/2022	Tapestry Urbanism Ltd	Procurement	Dir of Placemaking & Housing	5265
05/08/2022	NETWORK RAIL INFRASTRUCTURE LTD	Buildings	Dir of Finance	5010.1
05/08/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	4520
05/08/2022	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	4463.2
05/08/2022	INTEGRITY PRINT LIMITED	Parking	Dir of Environment & Neighbourhoods	4390
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
05/08/2022	BALAAM MURPHY LIMITED	Business	Dir of Finance	4225
05/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	4142.5
05/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
05/08/2022	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	3791.99
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3530.88
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
05/08/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3411.4
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3392.48
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3168.8
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3118

05/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3113.38
05/08/2022	Newground Architects	Management	Dir of Finance	3050
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2942.4
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
05/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2898.55
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.05
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2772
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2756.16
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.04
05/08/2022	FILM SKOOL DELUXE	Sport & Fitness	Dir of Children's Services	2500
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2404.56
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2394
05/08/2022	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	2369.47
05/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIES	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
05/08/2022	THE SOUTHOVER PARTNERSHIP	Vol Sec - Add Supp	Dedicated Schools Grant Management	2134
05/08/2022	Longley Group Limited	Paint & Finishing	Dir of Finance	2109
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2023
05/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	R&M - Handbacks	Dir of Adults, Health & Communities	2000
05/08/2022	PELLINGS LLP	Property	Dir of Finance	2000
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1989.28
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.12
05/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1950
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1919.92
05/08/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
05/08/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/08/2022	ISMAIL MEHMET ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/08/2022	SUSAN O'TOOLE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/08/2022	Home Inspection and Surveying Ltd	Buildings	Dir of Placemaking & Housing	1560
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508
05/08/2022	HITACHI SOLUTIONS EUROPE LTD	Services	Dir of Culture, Strategy & Engagement	1500
05/08/2022	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
05/08/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
05/08/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1425.6
05/08/2022	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	1405.53
05/08/2022	PANAYIOTA YIASEMIDOU	Prem - Leasing	Dir of Adults, Health & Communities	1404
05/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/08/2022	BLESSING IGORI	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/08/2022	ALI SEN	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/08/2022	SELICK PARTNERSHIP LIMITED	General Support	Assistant Dir Corporate Governance	1347.1
05/08/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1221.33
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1210.57
05/08/2022	TIM & TERESA CALLUM	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1184
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1176.96
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1165
05/08/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1161.72
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.68
05/08/2022	Discovery Surveys Ltd	Business	Dir of Finance	1150
05/08/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
05/08/2022	LITTLE ACORN LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/08/2022	HELEN TREPPIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1103.4
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
05/08/2022	MARTINA JOSEPHINE GILLIGAN	Prem - Leasing	Dir of Adults, Health & Communities	1001
05/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
05/08/2022	GODWIN FINDLAY	Prem - Leasing	Dir of Adults, Health & Communities	999.96
05/08/2022	SHAHNAWAZ M HOSEIN	Prem - Leasing	Dir of Adults, Health & Communities	975
05/08/2022	DR THOMAS GRANGE	Disbursements	Assistant Dir Corporate Governance	967.15
05/08/2022	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laboratory	Assistant Dir Corporate Governance	950
05/08/2022	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laboratory	Assistant Dir Corporate Governance	948
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	922.67
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
05/08/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	900
05/08/2022	CIVIC LTD	Design & Photography	Dir of Placemaking & Housing	900
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.72
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.86
05/08/2022	JASON PATTERSON	Prem - Leasing	Dir of Adults, Health & Communities	888.33
05/08/2022	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	850
05/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
05/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
05/08/2022	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laboratory	Assistant Dir Corporate Governance	831
05/08/2022	ADITI KARIA	Prem - Leasing	Dir of Adults, Health & Communities	824.98
05/08/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816

05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
05/08/2022	ANNA LOVELL	Organised Activities	Dir of Adults, Health & Communities	814.4
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	809.16
05/08/2022	THAMES WATER UTILITIES LIMITED	Prem - Water Rates	Housing Revenue Account	805.4
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	772.4
05/08/2022	O.S. COMMS LIMITED	Parking	Dir of Environment & Neighbourhoods	760
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.6
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
05/08/2022	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	735
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	669.38
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
05/08/2022	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	648
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	626
05/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Adults, Health & Communities	600
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
05/08/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	528
05/08/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	528
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.92
05/08/2022	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	510
05/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
05/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
05/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
05/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	500
05/08/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	442.71
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.36
05/08/2022	VINEYARD (UK) SERVICES LTD	Priv - Contractor	Dir of Children's Services	438
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	418
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	403.75
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.94
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
05/08/2022	ONE TIME	Priv - Contractor	Dir of Adults, Health & Communities	378
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	378
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
05/08/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	375
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.8
05/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	369
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
05/08/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	360.75
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.9
05/08/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5
05/08/2022	ONETIME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.07
05/08/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	232.49
05/08/2022	DAISY COMMUNICATIONS LTD	Telecommunications	Assistant Dir Corporate Governance	227.59
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	199.5
05/08/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	152
05/08/2022	ESSEX SECURITY SERVICES LTD	Security	Dir of Children's Services	150
05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147.12
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	114
05/08/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	108.25
05/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	107.5
05/08/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	102.98
05/08/2022	EUROTECH SECURITY SYSTEMS Ltd	Buildings	Housing Revenue Account	102.42
05/08/2022	METROPOLITAN POLICE AUTHORITY	Disbursements	Assistant Dir Corporate Governance	94.3
05/08/2022	BLISS CARE AND TRAINING LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	93.01
05/08/2022	FLEETDRIVE MANAGEMENT LTD	Organised Activities	Dir of Children's Services	90
05/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	58.24
05/08/2022	HITACHI SOLUTIONS EUROPE LTD	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	-837.5
08/08/2022	Frankum Mews Ltd	Buildings	Dir of Finance	140000
08/08/2022	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	95888.3
08/08/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	69268
08/08/2022	THE MARKFIELD PROJECT LTD	Early Intervention Health Services	Dedicated Schools Grant Management	49998.5
08/08/2022	Berkeley Square Developments	Security	Dir of Finance	38761
08/08/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	32190.77
08/08/2022	E-Tech Security Limited	Electrical	Dir of Finance	28764.88
08/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	28092.5
08/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	27900
08/08/2022	GODWIN LAWSON FOUNDATION	Management	Dir of Children's Services	24975
08/08/2022	Avison Young (UK) Limited	Technical & Feasibility	Dir of Finance	18980
08/08/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	18500
08/08/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17373.79
08/08/2022	Alban Construction Consultancy	Consultancy	Dir of Placemaking & Housing	16500
08/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	14217.6
08/08/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250

08/08/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
08/08/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
08/08/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
08/08/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
08/08/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
08/08/2022	Foster Property Maintenance Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	11240.25
08/08/2022	R C Cutting & Company Ltd t/a c	Lifts	Housing Revenue Account	8541
08/08/2022	CAPITA BUSINESS SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	8520.22
08/08/2022	VIRGIN MEDIA LTD	Services	Dir of Culture, Strategy & Engagement	8503.2
08/08/2022	CAREOLINE CARERS SERVICES LTD	SS Child-Assessments	Dir of Children's Services	7143.75
08/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Children's Services	7000
08/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees - Court Costs	Dir of Adults, Health & Communities	6850
08/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6445.6
08/08/2022	Newground Architects	Business	Dir of Finance	6250
08/08/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	5850
08/08/2022	Bidwells LLP	Buildings	Dir of Finance	5500
08/08/2022	CMA Community Nursery	Vol Sec - Add Supp	Dedicated Schools Grant Management	5223.33
08/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	5000
08/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4500
08/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4500
08/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4500
08/08/2022	TALMUD TORAH LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	4425
08/08/2022	JAMMA UMOJA (RESIDENTIAL SERV) LTD	SS Child-Assessments	Dir of Children's Services	4146.32
08/08/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	4135.3
08/08/2022	Capital City College Group	Vol Sec - Add Supp	Dedicated Schools Grant Management	3922.03
08/08/2022	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	3661
08/08/2022	Tottenham Green Market	Business	Dir of Placemaking & Housing	3500
08/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3500
08/08/2022	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Children's Services	3000
08/08/2022	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2560
08/08/2022	ROYAL MENCAP SOCIETY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2500
08/08/2022	Currie & Brown UK Limited	Business	Dir of Finance	2500
08/08/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	2425
08/08/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2253.21
08/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2155.96
08/08/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	1840
08/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
08/08/2022	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	1807.64
08/08/2022	Hazel Brown Creative	Business	Dir of Placemaking & Housing	1700
08/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
08/08/2022	LAKEPOINT ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
08/08/2022	ANDREAS LOIZOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
08/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
08/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1611.16
08/08/2022	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Dir of Environment & Neighbourhoods	1576.08
08/08/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1520
08/08/2022	Anderson Acoustics Ltd	Testing & Inspection	Dir of Finance	1500
08/08/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
08/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
08/08/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
08/08/2022	LYNDA CHINAKA	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
08/08/2022	NATASHA HILMI	Prem - Leasing	Dir of Adults, Health & Communities	1404
08/08/2022	ONE TIME	Priv - Contractor	Dir of Children's Services	1400
08/08/2022	SHEAU LIN FOO	Prem - Leasing	Dir of Adults, Health & Communities	1389.87
08/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/08/2022	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/08/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/08/2022	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/08/2022	NICK POLZONE	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/08/2022	MUSTAFA BURHAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/08/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/08/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/08/2022	PATRICIA E DAVIS	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/08/2022	SADIYA TOUBA DAMRY	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/08/2022	KABIR AHMED	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/08/2022	BHOOMIKA AMIN	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/08/2022	MANOJ KOTECHEA	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/08/2022	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1349.4
08/08/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1339.78
08/08/2022	ESSIE QUARTEY	Prem - Leasing	Dir of Adults, Health & Communities	1317.33
08/08/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1302.6
08/08/2022	WORK SKILLS LEARNING LIMITED	Fees Legal External	Dedicated Schools Grant Management	1200
08/08/2022	CLIVE EDWARDS	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
08/08/2022	SHARON AND KEVIN GRAY	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
08/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	1110
08/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
08/08/2022	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
08/08/2022	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
08/08/2022	BLOSSOM ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/08/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105

08/08/2022	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/08/2022	ROBERT BEHR	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/08/2022	JOHN RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/08/2022	RORY BUDDS	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/08/2022	RANIA SERGHINI SEGHIER	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/08/2022	KAINE IKWUEKE	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
08/08/2022	PATTICHIS PROPERTIES	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
08/08/2022	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1050
08/08/2022	WEST LODGE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	980
08/08/2022	ANISUR RAHMAN	Prem - Leasing	Dir of Adults, Health & Communities	891.23
08/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
08/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
08/08/2022	NICOLA +MARIANNA DI CECCO	Prem - Leasing	Dir of Adults, Health & Communities	888.33
08/08/2022	NISSI HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	882
08/08/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	807.11
08/08/2022	NISSI HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	798
08/08/2022	THE A TEAM SMALL JOBS PROJECT LTD	Priv Sctr Client Pur	Dir of Adults, Health & Communities	750
08/08/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	750
08/08/2022	WEST LODGE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	720
08/08/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	701.4
08/08/2022	LANGDON COMMUNITY	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	608
08/08/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	558.25
08/08/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	539.4
08/08/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	539.1
08/08/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	480
08/08/2022	NISSI HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	472.5
08/08/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	467.48
08/08/2022	PRECIOUS HOMES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	429.72
08/08/2022	NISSI HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	409.5
08/08/2022	121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	400
08/08/2022	TEMPORARY ACCOMODATION	Customer Refunds	Dir of Adults, Health & Communities	385
08/08/2022	NISSI HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	378
08/08/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	369.25
08/08/2022	VINEYARD (UK) SERVICES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
08/08/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	300
08/08/2022	VINEYARD (UK) SERVICES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	294.24
08/08/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
08/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	250
08/08/2022	CAMDEN SOCIETY	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	240
08/08/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	189
08/08/2022	THE A TEAM SMALL JOBS PROJECT LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	135
08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	120
08/08/2022	RELDM LTD	Advertising	Dir of Finance	84
08/08/2022	FRANCOTYP - POSTALIA LTD	Postage	Assistant Dir Corporate Governance	80
08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
08/08/2022	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Environment & Neighbourhoods	54
08/08/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	51.42
08/08/2022	THE A TEAM SMALL JOBS PROJECT LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	50
08/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
08/08/2022	THE A TEAM SMALL JOBS PROJECT LTD	Removal Exp - Tenant	Dir of Adults, Health & Communities	30
08/08/2022	ESENDEX LIMITED	Call Systems	Dir of Children's Services	15
08/08/2022	VIRGIN MEDIA LTD	IT Serv Infrastructure	Dir of Culture, Strategy & Engagement	8.52
08/08/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-160.84
09/08/2022	REED WELLBEING LIMITED	Services	Dir of Adults, Health & Communities	125000
09/08/2022	ACCESS UK LTD	Services	Dir of Culture, Strategy & Engagement	92887.5
09/08/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	66884.67
09/08/2022	INSPIRIT TRAINING AND DEVELOPMENT L	Specialist Needs	Dir of Adults, Health & Communities	45000
09/08/2022	D&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	44535
09/08/2022	CROYDON COUNCIL	Audit	Dir of Finance	34595.25
09/08/2022	CROYDON COUNCIL	Audit	Dir of Finance	27459
09/08/2022	CROYDON COUNCIL	Audit	Dir of Finance	23661
09/08/2022	CMS LONDON LIMITED	Services	Dir of Finance	19725
09/08/2022	Pennington Choices Limited	Buildings	Dir of Finance	18812
09/08/2022	CROYDON COUNCIL	Audit	Dir of Finance	17925
09/08/2022	CROYDON COUNCIL	Audit	Dir of Finance	16491
09/08/2022	Caston Construction Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	16000
09/08/2022	IDOX SOFTWARE LTD	Services	Dir of Culture, Strategy & Engagement	11887.57

09/08/2022	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11444.96
09/08/2022	E-Tech Security Limited	Buildings	Dir of Adults, Health & Communities	10634.13
09/08/2022	XEROX (UK) LTD	Services	Dir of Culture, Strategy & Engagement	10481.87
09/08/2022	Pup Architects	Business	Dir of Finance	10310
09/08/2022	KEYSTREAM HEALTHCARE RESOURCES LTD	Services	Dir of Finance	10004.61
09/08/2022	KEYSTREAM HEALTHCARE RESOURCES LTD	Services	Dir of Finance	10004.61
09/08/2022	The Fulker Consultancy Limited	Buildings	Dir of Placemaking & Housing	9912
09/08/2022	KEYSTREAM HEALTHCARE RESOURCES LTD	Services	Dir of Finance	9528.2
09/08/2022	Longley Group Limited	General Materials	Dir of Finance	8325.3
09/08/2022	CARERS FIRST	Services for Carers	Dir of Adults, Health & Communities	8143.59
09/08/2022	RAMOS Consulting Limited	Business	Dir of Environment & Neighbourhoods	8050
09/08/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	7968
09/08/2022	WALTHAM FOREST COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	7957.51
09/08/2022	McBains Ltd	Business	Dir of Finance	7500
09/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Environment & Neighbourhoods	7073.5
09/08/2022	McAllister Bros Limited	Efficiency	Dir of Finance	6595.25
09/08/2022	Newground Architects	Efficiency	Dir of Finance	6500
09/08/2022	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	5745.97
09/08/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	5736.5
09/08/2022	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5677.86
09/08/2022	TIAA Ltd	Audit	Dir of Finance	5500
09/08/2022	KATHY TESLER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5031.92
09/08/2022	Longley Group Limited	Fencing	Dir of Finance	4815.25
09/08/2022	HCL TECHNOLOGIES UK LTD	Services	Dir of Culture, Strategy & Engagement	4742
09/08/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	4340
09/08/2022	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	3958.43
09/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3737.72
09/08/2022	Kiran Curtis Limited	Property Management	Dir of Finance	3500
09/08/2022	BALAAM MURPHY LIMITED	Business	Dir of Finance	3412.5
09/08/2022	XCO2 Energy Ltd	Business	Dir of Finance	3300
09/08/2022	COMMUNITY ACTION SPORT	Sport & Fitness	Dir of Environment & Neighbourhoods	3237
09/08/2022	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120
09/08/2022	ATEGI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2958.6
09/08/2022	LONDON BOROUGH OF CAMDEN-CREDIT CON	Waste Management	Dir of Environment & Neighbourhoods	2750
09/08/2022	ANGELA CHAVANIS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.4
09/08/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	2441
09/08/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	2435
09/08/2022	Max Fordham LLP	Engineering	Dir of Finance	2300
09/08/2022	JOHN ROWAN AND PARTNERS LLP	Technical & Feasibility	Dir of Finance	2280
09/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
09/08/2022	KEMI OMISORE	SS Child-Assessments	Dir of Children's Services	2000
09/08/2022	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1937.68
09/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1761.76
09/08/2022	SHAFIA KHAN	Prem - Leasing	Dir of Adults, Health & Communities	1684.02
09/08/2022	PANAYIOTIS & PARASKEVI LAMBROU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
09/08/2022	TAMUNOTONYE JOSEPH AZUNNA MINADIRI-	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
09/08/2022	HUNTER & PARTNERS LTD	Cleaning Service	Dir of Placemaking & Housing	1500
09/08/2022	AMFM Ltd	Security	Dir of Children's Services	1477.3
09/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/08/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/08/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/08/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1452
09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.52
09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1389.08
09/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/08/2022	HARIS CHARALAMBOUS	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/08/2022	BIJAL PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/08/2022	JILL GROWER	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/08/2022	CHINYERE ONUKWUBIRI	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/08/2022	SOLACE WOMEN'S AID	Prem - Rents	Dir of Children's Services	1359.08
09/08/2022	IRON MOUNTAIN (UK) LTD	Services	Dir of Culture, Strategy & Engagement	1346.46
09/08/2022	HATIM & DURRAT KAPADIA	Prem - Leasing	Dir of Adults, Health & Communities	1334.66
09/08/2022	MARIA BATT	Prem - Leasing	Dir of Adults, Health & Communities	1300
09/08/2022	BARBARA NORMAN T/A DAVID NORMAN PRO	Prem - Leasing	Dir of Adults, Health & Communities	1300
09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1294.37
09/08/2022	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1265
09/08/2022	Steven Vaughan Associates Limited	Consultancy	Dir of Finance	1250
09/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
09/08/2022	ADRIENNE SIKORA-BLACK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1160
09/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
09/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/08/2022	PATRICIA PERKINS	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/08/2022	JULIA MATSIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/08/2022	MORINA PROPERTY LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1050.01
09/08/2022	TREVOR IAN FENNER	Prem - Leasing	Dir of Adults, Health & Communities	1040
09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52

09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.5
09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.5
09/08/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	1017.98
09/08/2022	TRACEY PROUDLOCK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	988.56
09/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	984.56
09/08/2022	Health Education England	L.A. - Recoup Supp	Dedicated Schools Grant Management	980
09/08/2022	Walker Management Limited	Property	Dir of Finance	903.36
09/08/2022	FIVE RIVERS CHILD CARE LTD	SSChild-PersonalItem	Dir of Children's Services	900
09/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
09/08/2022	ALEXANDRA NEWELL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.56
09/08/2022	Martin Arnold Limited	Buildings	Dir of Finance	847
09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
09/08/2022	TELSOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	822.69
09/08/2022	NASRA MOHAMED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.88
09/08/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	754
09/08/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	744
09/08/2022	VIOLDA JACKSON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	739.88
09/08/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	694.54
09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	694.54
09/08/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	660
09/08/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	575
09/08/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	567
09/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	554.5
09/08/2022	ASMA MAHBUB	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.28
09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	460
09/08/2022	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	457
09/08/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	441
09/08/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
09/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	428.03
09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.13
09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	412.52
09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	412.52
09/08/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	352.09
09/08/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	299.79
09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
09/08/2022	FURNITURE WORLD (UK) LTD	Furniture - Purch,Re	Dir of Children's Services	280.8
09/08/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
09/08/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	254.1
09/08/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	253.4
09/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	243.2
09/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	193
09/08/2022	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	167.36
09/08/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	160
09/08/2022	IVOR HURLOCK	Priv - Res Long	Dir of Adults, Health & Communities	150
09/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	138
09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	120
09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	120
09/08/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
09/08/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
09/08/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
09/08/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
09/08/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
09/08/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
09/08/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
09/08/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	90
09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
09/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	40.85
09/08/2022	IDOX SOFTWARE LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	-5.8
09/08/2022	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	-9.02
09/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	-1952.1
09/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	-2152
10/08/2022	The Riverside Group Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85150.68
10/08/2022	HOUSING FOR WOMEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	76876.73
10/08/2022	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	67025.71
10/08/2022	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Children's Services	54423.2
10/08/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	51897.6
10/08/2022	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Dir of Children's Services	49525.16
10/08/2022	DEVON COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	47320

10/08/2022	PATHWAYS CARE GROUP LTD	Priv - Res Long	Dir of Children's Services	41543.6
10/08/2022	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Dir of Children's Services	40800
10/08/2022	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	40727.68
10/08/2022	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Dir of Children's Services	40000
10/08/2022	CARE4CHILDREN RESIDENTIAL SERVICES	Priv - Res Long	Dir of Children's Services	39800
10/08/2022	ROXWELL CARE GIDEA PARK LIMITED	Priv - Res Long	Dir of Children's Services	39800
10/08/2022	YOUNG GENERATION	Priv - Res Long	Dir of Children's Services	36778
10/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility Business	Dir of Environment & Neighbourhoods	35272.85
10/08/2022	Avison Young (UK) Limited	Business	Dir of Placemaking & Housing	32168.5
10/08/2022	SPRINGHILL CARE SPECIALIST LTD	Priv - Res Long	Dir of Children's Services	29564
10/08/2022	KIBBLE EDUCATION AND CARE CENTRE	L.A. - Secure Unit	Dir of Children's Services	27776
10/08/2022	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	27189.84
10/08/2022	ST MUNGOS HOUSING ASSOCIATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	26975.32
10/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Adults, Health & Communities	26623.74
10/08/2022	ST MUNGOS HOUSING ASSOCIATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	25455.08
10/08/2022	Depaul UK	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	25278.48
10/08/2022	Emerald Contracts Ltd	Cleaning Service	Dir of Adults, Health & Communities	24750
10/08/2022	ST MUNGOS HOUSING ASSOCIATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	24113.64
10/08/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	23720
10/08/2022	HAIL LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
10/08/2022	REFLEXION CARE GROUP LIMITED	Priv - Res Long	Dir of Children's Services	22600
10/08/2022	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	22282.15
10/08/2022	AREA CAMDEN LTD	Priv - Res Long	Dir of Children's Services	21817.43
10/08/2022	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Children's Services	20844
10/08/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	20800
10/08/2022	CENTREPOINT SOHO LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	20685.27
10/08/2022	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Children's Services	20592
10/08/2022	CENTREPOINT SOHO LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	20584.84
10/08/2022	HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Dir of Children's Services	20428
10/08/2022	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Dir of Children's Services	20390.44
10/08/2022	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	20309.29
10/08/2022	SAVANNAH LODGE LIMITED	Priv - Mother & Baby	Dir of Children's Services	20071.43
10/08/2022	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	19200
10/08/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	18627.59
10/08/2022	S P HOMES LIMITED	Priv - Res Long	Dir of Children's Services	18200
10/08/2022	GENELL SUPPORT COMMUNITY INTEREST C	Priv - Contractor	Dir of Children's Services	18095.4
10/08/2022	QUALITY PROTECTS CHILDREN	Priv - Res Long	Dir of Children's Services	18000
10/08/2022	DIRECT CARE LTD	Priv - Mother & Baby	Dir of Children's Services	17300
10/08/2022	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	17250
10/08/2022	Coherent Cities	Business	Dir of Finance	17000
10/08/2022	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	16896
10/08/2022	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	16240
10/08/2022	CAMBIAN AUTISM SERVICES LIMITED	Priv - Board School	Dir of Children's Services	16056
10/08/2022	DIRECT CARE LTD	Priv - Res Long	Dir of Children's Services	16000
10/08/2022	THAMES REACH CHARITY !! THAMES REAC	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	15863.27
10/08/2022	KITES CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	15728
10/08/2022	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	15633.56
10/08/2022	BAYIS SHELI LTD	Priv - Res Long	Dir of Children's Services	15440
10/08/2022	SHARED CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	15388.2
10/08/2022	HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Dir of Children's Services	15248
10/08/2022	In-Line Safety Ltd	Buildings	Dir of Finance	14750
10/08/2022	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	14732
10/08/2022	SYMBOL FAMILY SUPPORT SERVICES LTD	Priv - Mother & Baby	Dir of Children's Services	14572.68
10/08/2022	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	14400
10/08/2022	HOLIBROOK HOUSE	Priv - Res Long	Dir of Children's Services	14400
10/08/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	14242
10/08/2022	JAMMA UMOJA (RESIDENTIAL SERV) LTD	Priv - Mother & Baby	Dir of Children's Services	13860
10/08/2022	TACT	PrivSec IndependFost	Dir of Children's Services	13552
10/08/2022	MCRAE RESIDENTIAL CARE SERVICE	Priv - Res Long	Dir of Children's Services	13186.58
10/08/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	12520
10/08/2022	FLOURISH FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	12278
10/08/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	12200
10/08/2022	FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Children's Services	12191.2
10/08/2022	SOLACE WOMEN'S AID	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
10/08/2022	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Children's Services	12090
10/08/2022	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	12000.8
10/08/2022	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	11800
10/08/2022	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10384
10/08/2022	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	10166.8
10/08/2022	CENTREPOINT SOHO LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	9971.62
10/08/2022	Capstan Group Services	Floor Coverings	Dir of Finance	9940
10/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	9850
10/08/2022	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	9785.75
10/08/2022	CREDO CARE LIMITED	PrivSec IndependFost	Dir of Children's Services	9600
10/08/2022	DK-CM LIMITED	Business	Dir of Placemaking & Housing	9370
10/08/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48
10/08/2022	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	9028.2
10/08/2022	METROPOLITAN HOUSING TRUST LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	8940.32
10/08/2022	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	8854.92
10/08/2022	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	8680
10/08/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	8624
10/08/2022	ARK RESETTLEMENT SERVICES	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	8620
10/08/2022	Middleton Murray Infrastructure	Plumbing	Dir of Finance	8455
10/08/2022	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Dir of Children's Services	8400

10/08/2022	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.28
10/08/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8372.96
10/08/2022	Japanese Knotweed Ltd	Business	Dir of Finance	8269.29
10/08/2022	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	8040
10/08/2022	2TR FOOTBALL LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	8000
10/08/2022	Source facilities maintenance LTD	Glazing / Doors	Dir of Finance	7925
10/08/2022	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	7743.24
10/08/2022	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	7725
10/08/2022	ANJALA JAMAL	PrivSec IndependFost	Dir of Children's Services	7552
10/08/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7501.72
10/08/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	7490.56
10/08/2022	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Dir of Children's Services	7088.24
10/08/2022	NOBLE SYSTEMS UK LIMITED	Services	Dir of Culture, Strategy & Engagement	7037.18
10/08/2022	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	7011.03
10/08/2022	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7000
10/08/2022	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7000
10/08/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	6662.78
10/08/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6633.4
10/08/2022	CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6632
10/08/2022	XEROX (UK) LTD	Services	Dir of Culture, Strategy & Engagement	6584.38
10/08/2022	INYRA LTD	Priv - Contractor	Dir of Children's Services	6360
10/08/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.88
10/08/2022	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	6154.21
10/08/2022	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Dir of Children's Services	6136.32
10/08/2022	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6118.36
10/08/2022	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6041
10/08/2022	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	6040
10/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	6000
10/08/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	5832
10/08/2022	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	5827.71
10/08/2022	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	5800
10/08/2022	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	5783.15
10/08/2022	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5600
10/08/2022	CHOICE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5600
10/08/2022	CARE 2 SHARE 1 LTD	Priv - Res Long	Dir of Children's Services	5539.29
10/08/2022	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	5507.14
10/08/2022	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5482.4
10/08/2022	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5480.84
10/08/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5478.04
10/08/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	5404
10/08/2022	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
10/08/2022	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	5347.32
10/08/2022	FOCUS ON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5341.04
10/08/2022	COMPASS FOSTERING SOUTH EAST LIMITE	PrivSec IndependFost	Dir of Children's Services	5316.2
10/08/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	5280
10/08/2022	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5200
10/08/2022	FOSTERCARE UK LTD	PrivSec IndependFost	Dir of Children's Services	5100
10/08/2022	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5060
10/08/2022	ADVANCED LEGAL SOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	5035
10/08/2022	FILM SKOOL DELUXE	Sport & Fitness	Dir of Children's Services	5000
10/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5000
10/08/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	4870.93
10/08/2022	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4852
10/08/2022	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4845.6
10/08/2022	FILEY CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800
10/08/2022	OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	4800
10/08/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	4762.9
10/08/2022	COMPASS FOSTERING CENTRAL LIMITED	PrivSec IndependFost	Dir of Children's Services	4600
10/08/2022	TFL SURFACE TRANSPORT	Roads	Dir of Finance	4500
10/08/2022	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4420
10/08/2022	THIS IS FOCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4280
10/08/2022	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4258.88
10/08/2022	E-Tech Security Limited	Buildings	Dir of Adults, Health & Communities	4140
10/08/2022	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	4120.47
10/08/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	4000
10/08/2022	Civic Engineers Ltd	Engineering	Dir of Finance	4000
10/08/2022	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3980
10/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	3968
10/08/2022	PLM OFFICE SOLUTION	Hardware	Dir of Finance	3966
10/08/2022	ROUNDBOUT LTD	Priv - Contractor	Dir of Children's Services	3960
10/08/2022	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3956.4
10/08/2022	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3940
10/08/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.88
10/08/2022	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
10/08/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3750
10/08/2022	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3689.44
10/08/2022	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3651.08
10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3614.24
10/08/2022	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3611.4
10/08/2022	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3600
10/08/2022	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3600
10/08/2022	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	3600
10/08/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3571.12
10/08/2022	THEMICARE LTD	Priv - Contractor	Dir of Children's Services	3520

10/08/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3500
10/08/2022	SILVER BIRCH CARE LTD	Priv - Contractor	Dir of Children's Services	3500
10/08/2022	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Dir of Children's Services	3388
10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3356.64
10/08/2022	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3354.35
10/08/2022	COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Dir of Children's Services	3314.96
10/08/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	3223.77
10/08/2022	THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities	3200
10/08/2022	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3200
10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3172.24
10/08/2022	ST ELIZABETHS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	3108.04
10/08/2022	SUNBEAM PRIDE FOSTERING SERVICE LIM	PrivSec IndependFost	Dir of Children's Services	3100
10/08/2022	ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3065.4
10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3061.04
10/08/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	3040
10/08/2022	FOSTERING OPTIONS LTD	PrivSec IndependFost	Dir of Children's Services	3032.12
10/08/2022	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Dir of Adults, Health & Communities	3000
10/08/2022	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2996
10/08/2022	THE GREEN NURSING HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
10/08/2022	UK FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2920
10/08/2022	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Dir of Children's Services	2920
10/08/2022	HILLCREST CHLDNRN SRVCS 2 LTD FOSTE	PrivSec IndependFost	Dir of Children's Services	2914.29
10/08/2022	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2872
10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2840.32
10/08/2022	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2800
10/08/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	2800
10/08/2022	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2746.8
10/08/2022	MEARS HOUSING MANAGEMENT LTD	Priv - B & B	Dir of Adults, Health & Communities	2604
10/08/2022	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	2603
10/08/2022	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Dir of Adults, Health & Communities	2600
10/08/2022	GABLE LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2520
10/08/2022	MEARS HOUSING MANAGEMENT LTD	Priv - B & B	Dir of Adults, Health & Communities	2520
10/08/2022	Markides Associates Ltd	Business	Dir of Finance	2500
10/08/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2464.8
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2453.44
10/08/2022	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Dir of Adults, Health & Communities	2420
10/08/2022	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2357.6
10/08/2022	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2336
10/08/2022	YMCA London City and North	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36
10/08/2022	Red Loft LLP	Property	Housing Revenue Account	2250
10/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2222.64
10/08/2022	J & R CARE LTD	Priv - Res Long	Dir of Children's Services	2214.29
10/08/2022	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2156
10/08/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128
10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.84
10/08/2022	CCS MEDIA LIMITED	Hardware	Dir of Environment & Neighbourhoods	2006.85
10/08/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Dir of Children's Services	2000
10/08/2022	EXPLICIT CORE SOLUTIONS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1996
10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1980
10/08/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Dir of Adults, Health & Communities	1960
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1948.32
10/08/2022	ELLIOT LEIGH TLC LTD	Prem - Rents	Dir of Children's Services	1940.04
10/08/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1920
10/08/2022	LONDON BOROUGH OF ENFIELD	PrivSec IndependFost	Dir of Children's Services	1901.16
10/08/2022	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1896.58
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1876.16
10/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1834
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1804
10/08/2022	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Dir of Children's Services	1800.72
10/08/2022	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1792
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1749.88
10/08/2022	COLLABORATIVE CARE LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
10/08/2022	Walker Management Limited	Consultancy	Dir of Finance	1700
10/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1661.28
10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1623.28
10/08/2022	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Dir of Children's Services	1600
10/08/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1596
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1551.44
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1515.36
10/08/2022	PHOENIX COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Children's Services	1512
10/08/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	1422.05
10/08/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1404
10/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.52
10/08/2022	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	1400
10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1396.5
10/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1389.08
10/08/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1380
10/08/2022	AJAY MEHTA	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
10/08/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/08/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/08/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/08/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/08/2022	OLUROTIMI AWE	Prem - Leasing	Dir of Adults, Health & Communities	1365

10/08/2022	CONOR MCGREEVY	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1359.68
10/08/2022	IRON MOUNTAIN (UK) LTD	Services	Dir of Culture, Strategy & Engagement	1353.19
10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.8
10/08/2022	SILVER TURAN	Prem - Leasing	Dir of Adults, Health & Communities	1347.66
10/08/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Contractor	Dir of Children's Services	1344
10/08/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1291.92
10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1290.8
10/08/2022	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	1280
10/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1250
10/08/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
10/08/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
10/08/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
10/08/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Supp Lodging	Dir of Children's Services	1200
10/08/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.44
10/08/2022	LONDON HOUSING DIRECT LTD	Priv - B & B	Dir of Adults, Health & Communities	1176
10/08/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1150
10/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
10/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
10/08/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1082.4
10/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1081
10/08/2022	The Daughters United Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	1057.5
10/08/2022	AYSHE & PERIHAN VELI	Prem - Leasing	Dir of Adults, Health & Communities	1048.66
10/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
10/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
10/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.76
10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
10/08/2022	SUREKEY LTD	Prem - Leasing	Dir of Adults, Health & Communities	1018.33
10/08/2022	4TH WOOD GREEN SCOUT GROUP	Room Hire	Dir of Culture, Strategy & Engagement	1000
10/08/2022	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996.72
10/08/2022	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Dir of Adults, Health & Communities	980
10/08/2022	WEST LODGE LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	980
10/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
10/08/2022	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	880
10/08/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
10/08/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	865.92
10/08/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	840
10/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	829.84
10/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	811.54
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
10/08/2022	MY LIFE SEMI INDEPENDENT PROJECT LT	Priv - Supp Lodging	Dir of Children's Services	771.42
10/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760
10/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	750
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	720
10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	708.88
10/08/2022	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	696
10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	679.68
10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	676.5
10/08/2022	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	651.43
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	649.44
10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.52
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	615.4
10/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	609.8
10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.48
10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590.08
10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	588
10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	579
10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	578.13
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.28
10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.68
10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	553.68
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	541.2
10/08/2022	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	540
10/08/2022	DMA SOUTH EAST LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	509.3
10/08/2022	HANNAH MILLER LIMITED	Training & Conferences	Dir of Adults, Health & Communities	500
10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.24
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	485.6
10/08/2022	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
10/08/2022	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	471.52
10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	437.76
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	425
10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	425

10/08/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	417.14
10/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	412.52
10/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
10/08/2022	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	375.2
10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	369.36
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	360.8
10/08/2022	L A TRAINING	Specialist Needs	Dir of Children's Services	360
10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348
10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.8
10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.2
10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	316.8
10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	308.88
10/08/2022	DIANA HUARTE	Sport & Fitness	Dir of Environment & Neighbourhoods	300
10/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	289.5
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	261.36
10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	261.07
10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	253.44
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
10/08/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	239.32
10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.84
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
10/08/2022	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	183
10/08/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	180
10/08/2022	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	176
10/08/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	175
10/08/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	175
10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	166.32
10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	162
10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	161.5
10/08/2022	GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	160
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
10/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	140.61
10/08/2022	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	140
10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	130.25
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	108.24
10/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Clothing - Clients	Dir of Children's Services	100
10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	89.1
10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	89.1
10/08/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	80
10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	72.16
10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	71.28
10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
10/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	59.4
10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	59.4
10/08/2022	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	45
10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37.28
10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	36.64
10/08/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	29.95
10/08/2022	GREEN LIGHT HEALTHCARE LTD T/A	Services	Dir of Adults, Health & Communities	10
10/08/2022	K SHAH T/A CROSS CHEMIST	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	6
10/08/2022	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	-214.29
10/08/2022	The Daughters United Ltd	Priv - Contractor	Dir of Placemaking & Housing	-241.5
10/08/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	-385
10/08/2022	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
10/08/2022	VOYAGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
10/08/2022	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
10/08/2022	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
10/08/2022	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-608.8
10/08/2022	ST ELIZABETHS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-609.6
10/08/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	-610.71
10/08/2022	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
10/08/2022	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
10/08/2022	THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
10/08/2022	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-949.6

10/08/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955
10/08/2022	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	-1009.29
10/08/2022	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1050.8
10/08/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1755.2
10/08/2022	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	-3125.58
10/08/2022	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3383.08
10/08/2022	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	-5207.14
10/08/2022	Avison Young (UK) Limited	Fees - Consultant	Dir of Placemaking & Housing	-29130.5
10/08/2022	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Children's Services	-38409.43
11/08/2022	Waterside Places Limited	Buildings	Dir of Finance	1232988
11/08/2022	NFC Homes Limited	Buildings	Dir of Finance	180651.3
11/08/2022	EBRIT SERVICES LIMITED	Maintenance	Dir of Finance	120346
11/08/2022	GOVERNMENT BODIES	L.A. - Other	Dir of Finance	100000
11/08/2022	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	97858.12
11/08/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	92234.85
11/08/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	91440
11/08/2022	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	86021.32
11/08/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Electrical	Dir of Finance	64165.27
11/08/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	63561
11/08/2022	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	57119
11/08/2022	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	53224.52
11/08/2022	Corona	Energy - gas	Carbon Management	52943.56
11/08/2022	ABBAY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	36714.29
11/08/2022	Ambient Support Limited	Priv - Res Long	Dir of Adults, Health & Communities	35124.2
11/08/2022	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	33439.08
11/08/2022	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	30158.75
11/08/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	29952
11/08/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	29687.05
11/08/2022	PEABODY TRUST	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	27862.72
11/08/2022	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	27337.2
11/08/2022	ABBAY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	24830.4
11/08/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	24014.72
11/08/2022	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	23840
11/08/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	23193.46
11/08/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	23190.66
11/08/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	22473.46
11/08/2022	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
11/08/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	21100
11/08/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	20322.72
11/08/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	20100
11/08/2022	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18186
11/08/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	18026.4
11/08/2022	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17999.68
11/08/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	17257.14
11/08/2022	CMG LTD	Priv - Res Long	Dir of Adults, Health & Communities	16913.8
11/08/2022	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	16888
11/08/2022	I Monitor FS Ltd	Electrical	Dir of Finance	16779.35
11/08/2022	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	15750
11/08/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Dir of Adults, Health & Communities	14660
11/08/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	14636
11/08/2022	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14217.8
11/08/2022	BAYIS SHEL I LTD	Priv - Res Long	Dir of Adults, Health & Communities	14000
11/08/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	13982.15
11/08/2022	Allied Water Ltd	Water Assessment & Treatment	Dir of Placemaking & Housing	13725
11/08/2022	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	13580
11/08/2022	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	13500
11/08/2022	GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long	Dir of Adults, Health & Communities	13440
11/08/2022	JEEBAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Dir of Adults, Health & Communities	11914.68
11/08/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	11847.96
11/08/2022	BARCHESTER HEALTHCARE MAGNOLIA COUR	Priv - Res Long	Dir of Adults, Health & Communities	11829.44
11/08/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	11700.04
11/08/2022	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11460
11/08/2022	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	11460
11/08/2022	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	11400
11/08/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	11300
11/08/2022	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11240
11/08/2022	CRAEGMOOR HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	11210.24
11/08/2022	MULLINAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	11052.33
11/08/2022	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	10897.54
11/08/2022	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	10800
11/08/2022	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10776.64
11/08/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	10631.07
11/08/2022	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Dir of Adults, Health & Communities	10612.08
11/08/2022	PJ CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10600.24
11/08/2022	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	10441.8
11/08/2022	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	10265.37
11/08/2022	HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long	Dir of Adults, Health & Communities	10130.2
11/08/2022	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	10028.52
11/08/2022	FUSION LIFESTYLE	Business	Dir of Placemaking & Housing	10000
11/08/2022	Middleton Murray Infrastructure	Glazing / Doors	Dir of Finance	9877
11/08/2022	MCCLOY CONSULTING LIMITED	Drainage	Dir of Finance	9850
11/08/2022	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	9816
11/08/2022	CAMDEN LODGE	Priv - Res Long	Dir of Adults, Health & Communities	9800
11/08/2022	TORRINGTON HOMES	Priv - Res Long	Dir of Adults, Health & Communities	9800

11/08/2022	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	9717.76
11/08/2022	R C Cutting & Company Ltd t/a c	Buildings	Dir of Finance	9692
11/08/2022	Longley Group Limited	Sport & Fitness	Dir of Environment & Neighbourhoods	9531.9
11/08/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9507.2
11/08/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9429.31
11/08/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	9429.31
11/08/2022	ACORN VILLAGES LIMITED	Vol Sect - Res Long	Dir of Adults, Health & Communities	9318.92
11/08/2022	PARK RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	9160
11/08/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	9098.88
11/08/2022	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8920.6
11/08/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8760
11/08/2022	ASPRAY HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	8755.2
11/08/2022	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8600
11/08/2022	SKK Design	Buildings	Dir of Finance	8500
11/08/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	8235.71
11/08/2022	Public Health Action	Public Health	Dir of Adults, Health & Communities	8214
11/08/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8163.32
11/08/2022	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	8123.68
11/08/2022	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
11/08/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	7730.36
11/08/2022	Longley Group Limited	Electrical	Dir of Finance	7560.3
11/08/2022	MEADOWVIEW CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7556
11/08/2022	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
11/08/2022	DALMAGE ACTIVE	Sport & Fitness	Dir of Environment & Neighbourhoods	7500
11/08/2022	BARMAT HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	7499.97
11/08/2022	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	7415
11/08/2022	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7396
11/08/2022	ASHLAKE LODGE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7200
11/08/2022	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	7200
11/08/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	7147.22
11/08/2022	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7052.8
11/08/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	7011.93
11/08/2022	BARCHESTER HEALTHCARE HOMES TA WILS	Client Cont Care Pkg	Dir of Adults, Health & Communities	7009.71
11/08/2022	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6859.6
11/08/2022	MCCH SOCIETY LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
11/08/2022	COMPLETE CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
11/08/2022	GRESHAM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6736.72
11/08/2022	KARUNA MANOR CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6565.12
11/08/2022	Middleton Murray Infrastructure	Glazing / Doors	Dir of Finance	6500
11/08/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
11/08/2022	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	6399
11/08/2022	DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	6380
11/08/2022	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6332
11/08/2022	PARRIS LAWN CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6062.72
11/08/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	6034.64
11/08/2022	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	6000
11/08/2022	Longley Group Limited	Heating & Air Conditioning	Dir of Finance	5999.6
11/08/2022	STREET FURNISHINGS LTD	Paving & Kerbstones	Dir of Finance	5940
11/08/2022	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5907.52
11/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Environment & Neighbourhoods	5893.93
11/08/2022	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	5748.4
11/08/2022	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	5700
11/08/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5683.6
11/08/2022	MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Dir of Adults, Health & Communities	5600
11/08/2022	BLACKBERRY HILL LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
11/08/2022	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	5560
11/08/2022	Longley Group Limited	Maintenance	Dir of Finance	5540
11/08/2022	Longley Group Limited	Maintenance	Dir of Finance	5540
11/08/2022	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5517.76
11/08/2022	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	5450.48
11/08/2022	LIVABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5428.52
11/08/2022	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Dir of Adults, Health & Communities	5422.8
11/08/2022	PRIORY GROUP LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	5370.3
11/08/2022	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5267.52
11/08/2022	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	5219.28
11/08/2022	SAKTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	5207.96
11/08/2022	CLAIRE MAUNDERS	Strategic Planning	Dir of Culture, Strategy & Engagement	5152.5
11/08/2022	DALO TRAVEL LTD	Priv - Res Short	Dir of Adults, Health & Communities	5005
11/08/2022	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5000
11/08/2022	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5000
11/08/2022	Beyond The Box Consultants	Business	Dir of Placemaking & Housing	5000
11/08/2022	ABBAY RAVENSCROFT PARK LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	4971.43
11/08/2022	THE DISABILITIES TRUST	Priv - Res Long	Dir of Adults, Health & Communities	4927.16
11/08/2022	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4880
11/08/2022	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4864
11/08/2022	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	4814.72
11/08/2022	UK INTERNATIONAL NURSING AGENCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	4800
11/08/2022	ALPHA CARE MANAGEMENT SERVICES NO 2	Priv - Res Long	Dir of Adults, Health & Communities	4800
11/08/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	4758.91
11/08/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	4751.6
11/08/2022	FERNBANK NURSING HOME (K. BHANJI T/	Priv - Res Long	Dir of Adults, Health & Communities	4690.4
11/08/2022	LOVE ABA LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	4561.8
11/08/2022	SHC RAPPYNS GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4530.2
11/08/2022	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Dir of Adults, Health & Communities	4500

11/08/2022	WOODHAM ENTERPRISES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4440
11/08/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	4432.36
11/08/2022	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
11/08/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
11/08/2022	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	4391.77
11/08/2022	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	4364.46
11/08/2022	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4247.8
11/08/2022	NA SS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
11/08/2022	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	4094.37
11/08/2022	MONREAD LODGE NURSING HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4000
11/08/2022	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	4000
11/08/2022	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Finance	3978
11/08/2022	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3960
11/08/2022	LOVE ABA LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3956.8
11/08/2022	PHUL LTD	Priv - Res Long	Dir of Adults, Health & Communities	3955.2
11/08/2022	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	3935.71
11/08/2022	TOPCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3900
11/08/2022	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	3888.16
11/08/2022	B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3880
11/08/2022	CLANDON CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
11/08/2022	GRANDVILLE LODGE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
11/08/2022	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3800
11/08/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	3727.8
11/08/2022	FOUR SEASONS HOMES NO 4 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	3647.35
11/08/2022	CARING CONSULTANCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	3637.76
11/08/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	3612
11/08/2022	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
11/08/2022	APRIL RAI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
11/08/2022	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3561.6
11/08/2022	TREES PARK (EAST HAM) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3531.64
11/08/2022	BUPA CARE HOMES (BNH) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3530.2
11/08/2022	Lindal Waste Consultancy	Procurement	Dir of Environment & Neighbourhoods	3520
11/08/2022	JEWSH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3495.88
11/08/2022	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	3454.84
11/08/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3450.42
11/08/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	3422.5
11/08/2022	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3400
11/08/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
11/08/2022	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
11/08/2022	RSK Environment Ltd.	Buildings	Dir of Finance	3380
11/08/2022	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3375.52
11/08/2022	MAY RESIDENTIAL HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3300
11/08/2022	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	3237.76
11/08/2022	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3141.4
11/08/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3120
11/08/2022	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3084.96
11/08/2022	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3078.8
11/08/2022	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Dir of Adults, Health & Communities	3040
11/08/2022	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3014.44
11/08/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3000
11/08/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
11/08/2022	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
11/08/2022	BARN PARK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
11/08/2022	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
11/08/2022	OURRIS PROPERTIES LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	2982.86
11/08/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
11/08/2022	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	2909.88
11/08/2022	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	2877.96
11/08/2022	NOTICEPRIDE LTD T/A INFOTEC	Testing & Inspection	Dir of Finance	2840
11/08/2022	MILLENNIUM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2827.68
11/08/2022	BOND CARE ASHWOOD CARE	Priv - Res Long	Dir of Adults, Health & Communities	2800
11/08/2022	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2800
11/08/2022	M.J & J.L VOLF	Priv - Res Long	Dir of Adults, Health & Communities	2767.48
11/08/2022	LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	2760
11/08/2022	COOPERS CROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2760
11/08/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2708.6
11/08/2022	WILTON HOUSE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2601.4
11/08/2022	SANCTUARY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
11/08/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	2500
11/08/2022	HEALTHCARE HOMES GROUP LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2480
11/08/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2460.8
11/08/2022	MY HOMECARE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2460.48
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2453.44
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2453.44
11/08/2022	INSPIRING BUSINESS PERFORMANCE LTD	Recruitment & Assessment	Assistant Dir Corporate Governance	2432.5
11/08/2022	MY HOMECARE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2432.12
11/08/2022	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	2400
11/08/2022	BE FUEL CARDS LIMITED	Fuel	Dir of Environment & Neighbourhoods	2346.43
11/08/2022	Matgorzata Syta t/a Walk Your Talk	Adult & Further Education Services	Dir of Placemaking & Housing	2300
11/08/2022	KISHOR VILLAGE	Priv - Res Long	Dir of Adults, Health & Communities	2295
11/08/2022	FRESH START IN EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	2214
11/08/2022	UNITY RADIO	Public Health	Dir of Adults, Health & Communities	2185
11/08/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Short	Dir of Adults, Health & Communities	2174.28
11/08/2022	MY HOMECARE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68

11/08/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	2077
11/08/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Children's Services	2015.1
11/08/2022	DOUBLE DIAMONS LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2000
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1948.32
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1948.32
11/08/2022	METROPOLITAN HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	1936.32
11/08/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.6
11/08/2022	THE BARN AND COACH LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1885.71
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1876.16
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1876.16
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1804
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1804
11/08/2022	Lateral Technology Limited	Training & Conferences	Dir of Culture, Strategy & Engagement	1800
11/08/2022	Bayshield Limited	Sport & Fitness	Dir of Environment & Neighbourhoods	1800
11/08/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1688.3
11/08/2022	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/08/2022	WILLIAM GRIFFIN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/08/2022	GLENN LITTLE AND INCILE LITTLE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/08/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	1550
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1515.36
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1515.36
11/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1430
11/08/2022	GABLE COURT NH LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1428.57
11/08/2022	AJAY MEHTA	Prem - Leasing	Dir of Adults, Health & Communities	1404
11/08/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Short	Dir of Adults, Health & Communities	1397.14
11/08/2022	HABIBULLAH JEETOO & KOREISHA JEETOO	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
11/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1386.64
11/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
11/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/08/2022	SAMUEL DAVIS	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/08/2022	YUSUF YAGIZ	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/08/2022	MARIAMA LAHAI	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/08/2022	SAHIN MERDAN SOLMUS	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/08/2022	THEMIS CHRISTOFOROU	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1359.68
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1359.68
11/08/2022	KAJAL KHATRY	Prem - Leasing	Dir of Adults, Health & Communities	1330
11/08/2022	O'NEIL MCGROWDER	SS Child-Assessments	Dir of Children's Services	1329.4
11/08/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1302
11/08/2022	UKAC LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/08/2022	WENTWORTH HOUSING LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/08/2022	HARISH PARMAR	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/08/2022	DESPINA CHRISTOU	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1243.58
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
11/08/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
11/08/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
11/08/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	1152.82
11/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
11/08/2022	RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	1113
11/08/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	1111.63
11/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
11/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/08/2022	MICHAEL LAZAROU	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/08/2022	PHILIP & SIOBHAN PEARCE	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/08/2022	Longley Group Limited	Glazing / Doors	Dir of Finance	1105
11/08/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	1096.93
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1082.4
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1082.4
11/08/2022	HAIL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1046.32
11/08/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	1025
11/08/2022	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	970.63
11/08/2022	JOHN CHRISTOPHIDES	Prem - Leasing	Dir of Adults, Health & Communities	917.97
11/08/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
11/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	888.33
11/08/2022	ASHOK SACHDEV	Prem - Leasing	Dir of Adults, Health & Communities	888.33
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	865.92
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	865.92
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	829.84
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	829.84
11/08/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	807.66
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
11/08/2022	Bytes Software Services Ltd	Software	Dir of Culture, Strategy & Engagement	785.4
11/08/2022	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	775.7
11/08/2022	PLM OFFICE SOLUTION	Services	Dir of Finance	749
11/08/2022	D A Languages Ltd	Interpretation & Translation	Dir of Culture, Strategy & Engagement	723

11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
11/08/2022	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	139.05
11/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Tenants Support	Housing Revenue Account	132
11/08/2022	TELSOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	129.18
11/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	128.86
11/08/2022	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	126.85
11/08/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
11/08/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	108.24
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	108.24
11/08/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	98
11/08/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	97.11
11/08/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	88.43
11/08/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	79.05
11/08/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	72.8
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	72.16
11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	72.16
11/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
11/08/2022	SAIGRACE PHARMACY LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	48.4
11/08/2022	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
11/08/2022	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
11/08/2022	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
11/08/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	39.9
11/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
11/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
11/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
11/08/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	25.2
11/08/2022	AGIITO LIMITED	Exp - Conference	Dir of Children's Services	10.3
11/08/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	7.44
11/08/2022	FUSION LIFESTYLE	Fees - Consultant	Dir of Placemaking & Housing	-1
11/08/2022	ACCESS UK LTD T/A ADAM	Fees - Consultant	Dir of Environment & Neighbourhoods	-40
11/08/2022	SES KITE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-217.92
11/08/2022	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8
11/08/2022	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
11/08/2022	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
11/08/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
11/08/2022	LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
11/08/2022	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-383.8
11/08/2022	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
11/08/2022	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
11/08/2022	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
11/08/2022	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
11/08/2022	GLENPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
11/08/2022	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
11/08/2022	THE DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
11/08/2022	ACORN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
11/08/2022	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
11/08/2022	METROPOLITAN HOUSING TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
11/08/2022	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
11/08/2022	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
11/08/2022	DESBOROUGH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
11/08/2022	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
11/08/2022	GRESHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
11/08/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
11/08/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-442.8
11/08/2022	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-500.2
11/08/2022	UK INTERNATIONAL NURSING AGENCY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-533.56
11/08/2022	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
11/08/2022	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
11/08/2022	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
11/08/2022	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
11/08/2022	Vibrance	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
11/08/2022	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-608.8
11/08/2022	HILTON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-614.44
11/08/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-626.4
11/08/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
11/08/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
11/08/2022	MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
11/08/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
11/08/2022	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
11/08/2022	ABBEYDALE RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
11/08/2022	SANCTUARY CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
11/08/2022	DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
11/08/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
11/08/2022	CLOYDA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
11/08/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
11/08/2022	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
11/08/2022	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
11/08/2022	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
11/08/2022	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
11/08/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8

11/08/2022	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-637.4
11/08/2022	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-642.84
11/08/2022	HAYES COURT NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-679.64
11/08/2022	ROMFORD NURSING CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-702.24
11/08/2022	FERNBANK NURSING HOME (K. BHANJI T/	Client Cont Care Pkg	Dir of Adults, Health & Communities	-707.84
11/08/2022	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96
11/08/2022	M.J & J.L VOLFF	Client Cont Care Pkg	Dir of Adults, Health & Communities	-743.8
11/08/2022	PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-746.04
11/08/2022	MAY RESIDENTIAL HOMES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-748.84
11/08/2022	UK INTERNATIONAL NURSING AGENCY LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	JEWISH CARE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	FERNBANK NURSING HOME (K. BHANJI T/	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	HUGH MYDDLETON HOUSE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	TOPCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	BLACKBERRY HILL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	LIVABILITY	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	BUPA CARE HOMES (BNH) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	MONREAD LODGE NURSING HOME LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	BARCHESTER HEALTHCARE MAGNOLIA COUR	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	PHUL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	KENBROOK NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	EVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	HAYES COURT NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	HAZELWOOD GARDENS CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	TREES PARK (EAST HAM) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	SHC RAPPKYN'S GROUP LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	HEATHLANDS CARE HOME (CHINGFORD) LI	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	METHODIST HOMES -CARE HOME INCOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	ROMFORD NURSING CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	KARUNA MANOR CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	Vibrance	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	ALPHA CARE MANAGEMENT SERVICES NO 2	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	WOODHAM ENTERPRISES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
11/08/2022	WILTON HOUSE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-752.8
11/08/2022	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-777.2
11/08/2022	FOUR SEASONS HOMES NO 4 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-791.48
11/08/2022	METHODIST HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-800
11/08/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-806.6
11/08/2022	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-839.96
11/08/2022	MACINTYRE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
11/08/2022	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
11/08/2022	HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-923.8
11/08/2022	CLO-CLO LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-923.8
11/08/2022	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
11/08/2022	TORRINGTON HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-963.2
11/08/2022	BARCHESTER HEALTHCARE MAGNOLIA COUR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-971
11/08/2022	BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-972.12
11/08/2022	JANITH HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-978.2
11/08/2022	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1018.4
11/08/2022	ACORN LODGE CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1034.2
11/08/2022	ASHLEY HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1034.64
11/08/2022	MCCH SOCIETY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1048.2
11/08/2022	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1055.28
11/08/2022	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1072
11/08/2022	ASHLAKE LODGE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1190.8
11/08/2022	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1196.6
11/08/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.2
11/08/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1239.32
11/08/2022	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1263.92
11/08/2022	HIGHCROFT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.6
11/08/2022	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1340
11/08/2022	OURRIS RESIDENTIAL HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1401.16
11/08/2022	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1433.36
11/08/2022	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1476.76
11/08/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
11/08/2022	ASPRAY HOUSE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
11/08/2022	ACORN LODGE CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
11/08/2022	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
11/08/2022	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
11/08/2022	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
11/08/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
11/08/2022	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1528.36
11/08/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1735.32
11/08/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-1746.43
11/08/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1773.6
11/08/2022	POHWER	Mental Health Services	Dir of Adults, Health & Communities	-1774.18

11/08/2022	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1776.8
11/08/2022	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1832.32
11/08/2022	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1940.6
11/08/2022	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2015.8
11/08/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	-2122.69
11/08/2022	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2147.8
11/08/2022	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2197.6
11/08/2022	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2251.2
11/08/2022	CAMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2254.16
11/08/2022	FOUR SEASONS HOMES NO 4 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2362.46
11/08/2022	ABBAY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2674.69
11/08/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2903.31
11/08/2022	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-3001.6
11/08/2022	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3007.96
11/08/2022	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3413
11/08/2022	ABBAY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3752
11/08/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3752
11/08/2022	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4035.6
11/08/2022	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4104.42
11/08/2022	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-4502.4
11/08/2022	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-6753.6
11/08/2022	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-7789.16
11/08/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-12113.6
11/08/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	-12796.89
12/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	442698.59
12/08/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	323444.8
12/08/2022	QUINN (LONDON) LTD	Works - Construction, Repair & Maintenance	Dir of Finance	260316.74
12/08/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	213448.53
12/08/2022	NFC Homes Limited	Building Construction Materials	Dir of Finance	132696
12/08/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	103946.8
12/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	101066
12/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	96365.9
12/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	95596.72
12/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	52073.01
12/08/2022	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Adults, Health & Communities	41303.2
12/08/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	40708
12/08/2022	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	40425.49
12/08/2022	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	34464.29
12/08/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	29577.65
12/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	26531.07
12/08/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	24620
12/08/2022	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	24178.2
12/08/2022	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	23843.8
12/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	20000
12/08/2022	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	19302.6
12/08/2022	WSP UK Ltd	Highway Equipment & Materials	Dir of Finance	16858.04
12/08/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	15000
12/08/2022	JACKSONS LANE	Temporary & Agency Staff	Housing Revenue Account	14983.5
12/08/2022	SANDHURST LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14600
12/08/2022	Norman Rourke Pryme Ltd	Technical & Feasibility	Dir of Finance	12511.8
12/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	11897.07
12/08/2022	MITRE CONSTRUCTION CO LTD	Roads	Dir of Environment & Neighbourhoods	10500
12/08/2022	SALUTEM LD BIDCO IV LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10293.36
12/08/2022	PROGRESS HOUSING LTD	Priv - Res Long	Dir of Adults, Health & Communities	10103.04
12/08/2022	Sole Electrical Services Ltd	Electrical	Dir of Finance	10000
12/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	10000
12/08/2022	ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	9881.27
12/08/2022	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	9687.44
12/08/2022	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
12/08/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	9000
12/08/2022	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9000
12/08/2022	NISACRAFT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8512
12/08/2022	Middleton Murray Infrastructure	Fencing	Dir of Finance	8250
12/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	8214
12/08/2022	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Dir of Adults, Health & Communities	7784.84
12/08/2022	NONOY CAPINA	Priv - Res Long	Dir of Adults, Health & Communities	7484
12/08/2022	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
12/08/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	7328.88
12/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	7203.84
12/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Adults, Health & Communities	6908
12/08/2022	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	6800
12/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Placemaking & Housing	6795.36
12/08/2022	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6783.16
12/08/2022	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5900
12/08/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5860
12/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	5812.5
12/08/2022	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5618.2
12/08/2022	Longley Group Limited	Maintenance	Dir of Finance	5540
12/08/2022	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5033.64
12/08/2022	JACKSONS LANE	Temporary & Agency Staff	Housing Revenue Account	4999.5
12/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	4883.4
12/08/2022	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
12/08/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	4713.06
12/08/2022	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	4693.07

12/08/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4318.28
12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4038.04
12/08/2022	SATHIAVATHY JEYARANI NESARAJAH	Priv - Res Long	Dir of Adults, Health & Communities	4000
12/08/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3980
12/08/2022	BAILY GARNER LLP	Business	Dir of Finance	3875
12/08/2022	BAILY GARNER LLP	Business	Dir of Finance	3875
12/08/2022	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	3809.44
12/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	3700
12/08/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3654.14
12/08/2022	London Building Group Limited	Floor Coverings	Dir of Finance	3630
12/08/2022	OOBE Ltd	Efficiency	Dir of Finance	3563.87
12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3479.36
12/08/2022	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
12/08/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Short	Dir of Adults, Health & Communities	3471.43
12/08/2022	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3361.6
12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3254.6
12/08/2022	EASTERN SHIRES PURCHASING ORGANISAT	Soft Furnishings	Dir of Finance	3174
12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3143.2
12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3105.44
12/08/2022	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
12/08/2022	RNJ CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2900
12/08/2022	RSK Environment Ltd.	Buildings	Dir of Finance	2770
12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2769.84
12/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2636.4
12/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2635
12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2507.64
12/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	2463
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2453.44
12/08/2022	OAK COTTAGE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2356
12/08/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	2268.57
12/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2230.4
12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2191.92
12/08/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2140.4
12/08/2022	DOUBLE DIAMONS LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2047.82
12/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	2036
12/08/2022	GrowN22 C.I.C.	Buildings	Dir of Finance	2003.85
12/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
12/08/2022	BADGER COMPUTER SERVICES LTD	Services	Dir of Finance	1950
12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1949.24
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1948.32
12/08/2022	Middleton Murray Infrastructure	Glazing / Doors	Dir of Finance	1895
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1876.16
12/08/2022	Walker Management Limited	Business	Dir of Finance	1836.12
12/08/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	1820.56
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1804
12/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	1799
12/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	1799
12/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	1799
12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1688.56
12/08/2022	Crown Workspace Ltd	Removals	Dir of Finance	1685
12/08/2022	ARISTEDEMOS & JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/08/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1669.44
12/08/2022	CHRISTOPHER MCEVEDY	Disbursements	Assistant Dir Corporate Governance	1620
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1515.36
12/08/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
12/08/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1426
12/08/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1426
12/08/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1426
12/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
12/08/2022	CELIA PHILLIPS	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
12/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/08/2022	JOHN & PATRICIA RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/08/2022	DOMINIC PETER CAWLEY	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/08/2022	RAJENDRAKUMAR & KANTBEN PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/08/2022	GRAHAM AND JOANNE JOHNS	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/08/2022	GEORGE & KYRIACOULLA PITSILLIDES	Prem - Leasing	Dir of Adults, Health & Communities	1300
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1166.08
12/08/2022	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	1162
12/08/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	1140
12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
12/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/08/2022	RANDOLPH SCHULLER	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/08/2022	REGINA AUGUST MASON	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/08/2022	ANDREAS KYRIACOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/08/2022	JOANNE & RICHARD PETTIGREW	Prem - Leasing	Dir of Adults, Health & Communities	1105

12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1104.88
12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1095.82
12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1093.25
12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1093.25
12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1086.2
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1082.4
12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1082
12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1082
12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1070
12/08/2022	GEORGE & MARCIA EDWARDS	Prem - Leasing	Dir of Adults, Health & Communities	996.66
12/08/2022	THE NATIONAL ASSOCIATION OF BRITISH	Business	Dir of Placemaking & Housing	960
12/08/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	920.4
12/08/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	890.6
12/08/2022	Posturite Ltd	Equipment	Dir of Environment & Neighbourhoods	877.6
12/08/2022	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	871.84
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	865.92
12/08/2022	EASTERN SHIRES PURCHASING ORGANISAT	Soft Furnishings	Dir of Finance	855
12/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
12/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	829.84
12/08/2022	KURDISH ADVICE CENTRE	Room Hire	Dir of Culture, Strategy & Engagement	800
12/08/2022	Edna Yulieith Castaneda Aponte	Adult & Further Education Services	Dir of Placemaking & Housing	800
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	720
12/08/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	720
12/08/2022	RSK Environment Ltd.	Testing & Inspection	Dir of Finance	675
12/08/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	655.84
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	649.44
12/08/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	628.35
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	615.4
12/08/2022	GrowN22 C.I.C.	Environmental Services	Dir of Finance	600
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.28
12/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	573
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	541.2
12/08/2022	ALEXANDER MACKENZIE SMITH	Organised Activities	Dir of Adults, Health & Communities	534.45
12/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	485.6
12/08/2022	GrowN22 C.I.C.	Tree Trimming	Dir of Placemaking & Housing	450
12/08/2022	CAPITA RESOURCING LTD	Services	Dir of Culture, Strategy & Engagement	442.51
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	360.8
12/08/2022	Crown Workspace Ltd	Removals	Dir of Finance	338
12/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	304
12/08/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	300
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
12/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	261
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
12/08/2022	JAPANESE KNOTWEED ERADICATION	Land Protection	Dir of Finance	225
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
12/08/2022	RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	216
12/08/2022	Posturite Ltd	Equipment	Dir of Environment & Neighbourhoods	196.76
12/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	160
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
12/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	144.2
12/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	108.24
12/08/2022	HENRY JACOBS PHOTOGRAPHIC SERVICES	Fees - Print Design	Dir of Culture, Strategy & Engagement	95
12/08/2022	JAPANESE KNOTWEED ERADICATION	Material - Purch,Rep	Dir of Environment & Neighbourhoods	75
12/08/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	74.48
12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	72.16
12/08/2022	ALLFORCARE	SS Children- DayCare	Dir of Children's Services	72
12/08/2022	JURY PAYMENTS	Exp - Compensation	Assistant Dir Corporate Governance	66.44
12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60

12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
12/08/2022	Yoga with Shakti	Sport & Fitness	Dir of Children's Services	45
12/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
12/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
12/08/2022	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
12/08/2022	NAS SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
12/08/2022	ROSELOCK LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
12/08/2022	PRIORY GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
12/08/2022	PROGRESS HOUSING LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-610.5
12/08/2022	ST IVES LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
12/08/2022	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
12/08/2022	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
12/08/2022	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
12/08/2022	RNJ CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
12/08/2022	SATHIAVATHY JEYARANI NESARAJAH	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
12/08/2022	RSK Environment Ltd.	Testing & Inspection	Dir of Finance	-675
12/08/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
12/08/2022	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-881.1
12/08/2022	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-905.4
12/08/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.68
12/08/2022	NONOY CAPINA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1316.4
12/08/2022	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1469.84
12/08/2022	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1909.76
12/08/2022	Norman Rourke Pryme Ltd	PayContractr Infrastr	Dir of Finance	-2085.3
12/08/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2470.64
12/08/2022	RSK Environment Ltd.	Buildings	Dir of Finance	-2770
12/08/2022	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-5043.89
12/08/2022	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-14819.05
15/08/2022	Mutalley and Company LTD	Buildings	Dir of Finance	355980.2
15/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	313200
15/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	308677
15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	232995.28
15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	187864.64
15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	174674.85
15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	172196.5
15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	170426.54
15/08/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	166536.33
15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	165284.95
15/08/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	162731.97
15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	136891.5
15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	122421.89
15/08/2022	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	121594.29
15/08/2022	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	116447.64
15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	112125.71
15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	110515.37
15/08/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	103394.93
15/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	99611.15
15/08/2022	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92703.72
15/08/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	89713.55
15/08/2022	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	87207.21
15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	80326.91
15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	71150.63
15/08/2022	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	59155.28
15/08/2022	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Neighbourhoods	57203.42
15/08/2022	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56214.8
15/08/2022	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	55332.56
15/08/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	51590
15/08/2022	THE AVENUES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	50776
15/08/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	50493.1
15/08/2022	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48322.8
15/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46465.96

15/08/2022	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45930.6
15/08/2022	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42852
15/08/2022	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42492.14
15/08/2022	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39944
15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	35541.15
15/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	34571.82
15/08/2022	NISACRAFT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33283.16
15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	30772.32
15/08/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29939.6
15/08/2022	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29783.64
15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	29195.64
15/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	28263.52
15/08/2022	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	27463.09
15/08/2022	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27219.92
15/08/2022	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	26868
15/08/2022	SENSE	Vol Sect - Res Long	Dir of Adults, Health & Communities	26109.2
15/08/2022	LANGDON COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	25384
15/08/2022	SEQUENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25200
15/08/2022	A STEP BEYOND LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24675.2
15/08/2022	WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	23739.11
15/08/2022	WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	23739.11
15/08/2022	WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	23739.11
15/08/2022	WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	23739.11
15/08/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23359.12
15/08/2022	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22600
15/08/2022	SUSTRANS LTD	Strategic Planning	Dir of Placemaking & Housing	21724
15/08/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21145.64
15/08/2022	MULLINAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21096.58
15/08/2022	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20080
15/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	20000
15/08/2022	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16745
15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16456
15/08/2022	ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16146
15/08/2022	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15793.76
15/08/2022	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15447.52
15/08/2022	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14984.86
15/08/2022	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14845.24
15/08/2022	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14281.04
15/08/2022	OURRIS RESIDENTIAL HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	13899.31
15/08/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
15/08/2022	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
15/08/2022	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12470
15/08/2022	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12312.04
15/08/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	12100
15/08/2022	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	11289.12
15/08/2022	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
15/08/2022	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10741.24
15/08/2022	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10724
15/08/2022	NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	10579.52
15/08/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10564.08
15/08/2022	TMP (UK) Limited	Efficiency	Dir of Culture, Strategy & Engagement	10500
15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32
15/08/2022	ADVANCE COMMERCIAL PAYMENTS	Prem - Rents	Dir of Children's Services	10000
15/08/2022	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9999.2
15/08/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	9966.94
15/08/2022	EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	9600
15/08/2022	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9440
15/08/2022	Ingleton Wood LLP	Consultancy	Dir of Finance	9312.48
15/08/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9298.12
15/08/2022	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9120
15/08/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8883.32
15/08/2022	Iceni Projects	Business	Dir of Finance	8870
15/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	8643.4
15/08/2022	ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8570.08
15/08/2022	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8569.92
15/08/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8480
15/08/2022	DIGNITY FUNERALS LTD	Body Transport Service	Assistant Dir Corporate Governance	8450
15/08/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	8168.24
15/08/2022	THE DISABILITIES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8112.36
15/08/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8100
15/08/2022	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8000
15/08/2022	ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7611
15/08/2022	Ingleton Wood LLP	Consultancy	Dir of Finance	7583.73
15/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	7554.7
15/08/2022	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7404
15/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7400
15/08/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	7323.09
15/08/2022	S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7182
15/08/2022	Barrier Air Conditioning Ltd	Heating & Air Conditioning	Dir of Placemaking & Housing	7036.7
15/08/2022	TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6650
15/08/2022	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	6592.12
15/08/2022	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6540
15/08/2022	GREENVIEW HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6280

15/08/2022	OAK TREE CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6242.48
15/08/2022	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6072
15/08/2022	FORWARD SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6062
15/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees - Court Costs	Dir of Adults, Health & Communities	5700
15/08/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	5700
15/08/2022	Arc Group London Ltd	Buildings	Dir of Finance	5673
15/08/2022	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5646.32
15/08/2022	CEPHAS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5528.28
15/08/2022	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5390
15/08/2022	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5188.04
15/08/2022	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5068.52
15/08/2022	ST ALEX SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4968
15/08/2022	SHINE PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4900
15/08/2022	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4847.32
15/08/2022	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4768
15/08/2022	DILIGENT CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4700
15/08/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
15/08/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	4640
15/08/2022	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4602.52
15/08/2022	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4536
15/08/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4490
15/08/2022	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4440.2
15/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	4415.05
15/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	4409.23
15/08/2022	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4320
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
15/08/2022	ASA LODGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4228
15/08/2022	CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4000
15/08/2022	PETER LEVY & LINDA LEVY	R&M - Handbacks	Dir of Adults, Health & Communities	4000
15/08/2022	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3984
15/08/2022	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3960
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3777.17
15/08/2022	KALM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3720
15/08/2022	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3567.92
15/08/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	3434
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
15/08/2022	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3387.08
15/08/2022	RSK Environment Ltd.	Buildings	Dir of Finance	3380
15/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3375
15/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Catering Consumables	Dir of Adults, Health & Communities	3200
15/08/2022	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3140
15/08/2022	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3139.12
15/08/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3120
15/08/2022	MAGIC LIFE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3070
15/08/2022	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3003.12
15/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3000
15/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3000
15/08/2022	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980
15/08/2022	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2663.6
15/08/2022	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	2634
15/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
15/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
15/08/2022	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600.16
15/08/2022	SANDHURST HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
15/08/2022	EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
15/08/2022	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2548
15/08/2022	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	2519.23
15/08/2022	Scott Dunn consultant's	School Services	Dir of Environment & Neighbourhoods	2439.04
15/08/2022	LANGDON COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	2412.56
15/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
15/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
15/08/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	2200
15/08/2022	Cratus Communications Ltd	Business	Dir of Finance	2200
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2137.75
15/08/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2067.32
15/08/2022	EXPLICIT CORE SOLUTIONS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1968.75
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1917.26
15/08/2022	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1900
15/08/2022	Federated4Health Ltd	Training & Conferences	Dir of Adults, Health & Communities	1875
15/08/2022	MATTHEW SMITH	Services	Dir of Culture, Strategy & Engagement	1820.83
15/08/2022	NCVO	Room Hire	Dir of Finance	1812.6
15/08/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
15/08/2022	EXPLICIT CARE SOLUTIONS LIMITED	Priv - B & B	Dir of Adults, Health & Communities	1800
15/08/2022	DILIPKUMAR & MITESH DHANAK	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
15/08/2022	ASHIEK MADHVANI	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
15/08/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
15/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1732.5
15/08/2022	Thornleigh Camphill Communities Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1719.68
15/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
15/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
15/08/2022	STARDUST HOLDING LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/08/2022	MIMAR INVEST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33

15/08/2022	ROLAND BROWN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/08/2022	ANDRE QUEIROZ AND LISA WOOLDRIDGE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/08/2022	SERDAR OSMAN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/08/2022	RIAD PHEERUNGEE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1613
15/08/2022	PROJECT CENTRE LTD	Business	Dir of Environment & Neighbourhoods	1561.2
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1534.5
15/08/2022	LEONARD COMPTON	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
15/08/2022	MISHON	Sport & Fitness	Dir of Children's Services	1500
15/08/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	1500
15/08/2022	SKK Design	Testing & Inspection	Dir of Finance	1500
15/08/2022	SKK Design	Testing & Inspection	Dir of Finance	1500
15/08/2022	WEIGHTMANS LLP	Specialist Support	Assistant Dir Corporate Governance	1499
15/08/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
15/08/2022	OSMOND G & HEATHER DAWN HYLTON	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
15/08/2022	KIRAN MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
15/08/2022	RAKSHA AND DINESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
15/08/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1430
15/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
15/08/2022	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
15/08/2022	BERNEDINE HUNT	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
15/08/2022	NICKY CHRISTOPHIDES	Prem - Leasing	Dir of Adults, Health & Communities	1404
15/08/2022	LOUIS KENNETH CATERER	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
15/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
15/08/2022	VIPIN & MANJULA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
15/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
15/08/2022	RAJU SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
15/08/2022	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/08/2022	DGI PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/08/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/08/2022	SALVATORE FLORIDO MISTRETTA	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/08/2022	DHIRAJAL BHANUBHAI PAU	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/08/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/08/2022	MARIA JANE MAYNARD	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/08/2022	DIANE RUSSELL	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/08/2022	ROLAND BROWN	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/08/2022	STELIOS KADI	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1354.89
15/08/2022	SELLICK PARTNERSHIP LIMITED	General Support	Assistant Dir Corporate Governance	1347.1
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1342.08
15/08/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1334.67
15/08/2022	AVITA VISHNU JAY	Prem - Leasing	Dir of Adults, Health & Communities	1300
15/08/2022	PHOTIS PHOTIOU	Prem - Leasing	Dir of Adults, Health & Communities	1300
15/08/2022	MITRE CONSTRUCTION CO LTD	Architect	Dir of Finance	1290
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.45
15/08/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.8
15/08/2022	DE BOHUN CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1224
15/08/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	1205.4
15/08/2022	MORENIKE MABEL ADENIRAN	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
15/08/2022	JOSEPH CHAIM JUST	Prem - Leasing	Dir of Adults, Health & Communities	1170
15/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1161.33
15/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
15/08/2022	FRANCIS MCDONAGH	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
15/08/2022	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
15/08/2022	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
15/08/2022	SIRIN NESE KARASIN	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
15/08/2022	JOHN AND VASOULLA FRANGOU	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
15/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
15/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
15/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
15/08/2022	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/08/2022	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/08/2022	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/08/2022	ROBERT MARTIN & LORRAINE SMITH	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/08/2022	MARK A HAMILTON & SABIYA THANTREY	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/08/2022	VIPIN & MANJULA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/08/2022	PANAYIOTIS KADI	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/08/2022	RIAD PHEERUNGEE	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/08/2022	EMMA REID	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/08/2022	Sanctuary Search Limited	Temporary & Agency Staff	Dir of Children's Services	1103.76
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1095.43
15/08/2022	EXECUTORS OF BRIDGET MCDWYER DECEAS	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1053
15/08/2022	PCAS KENT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.8
15/08/2022	NOMINET UK	Services	Dir of Culture, Strategy & Engagement	1009.62
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1006.56
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	980
15/08/2022	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
15/08/2022	Minhas Consultancy	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	929.98
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
15/08/2022	SUNIL GULSHAN	Prem - Leasing	Dir of Adults, Health & Communities	891.24

15/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
15/08/2022	MILERANCE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
15/08/2022	TYLER AND NATALIE LTD	Prem - Leasing	Dir of Adults, Health & Communities	888.33
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.25
15/08/2022	DEMETRIOS DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	845
15/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Placemaking & Housing	812
15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
15/08/2022	SAGE GREEN SAFETY LTD	Open Spaces	Dir of Placemaking & Housing	766
15/08/2022	PETER LEVY & LINDA LEVY	Prem - Leasing	Dir of Adults, Health & Communities	762.79
15/08/2022	GRANT PAYMENTS	Exp - Compensation	Housing Revenue Account	752
15/08/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
15/08/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	698.57
15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.46
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	626
15/08/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	551.25
15/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	544
15/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	544
15/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	544
15/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	544
15/08/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	543.48
15/08/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	543.44
15/08/2022	MAGICARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	542.86
15/08/2022	Transport Planning Practice Ltd	Business	Dir of Finance	541.5
15/08/2022	Walker Management Limited	Consultancy	Dir of Finance	525
15/08/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	453.75
15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
15/08/2022	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	430
15/08/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	425
15/08/2022	DR MATHEW CASTLE	Disbursements	Assistant Dir Corporate Governance	405
15/08/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
15/08/2022	CITY OF LONDON	Waste Management	Dir of Environment & Neighbourhoods	392.22
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.9
15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
15/08/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
15/08/2022	AYERST ENVIRONMENTAL LTD	Works - Construction, Repair & Maintenance	Dir of Finance	275
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264
15/08/2022	BROWNE JACOBSON LLP	Specialist Support	Dir of Finance	262.5
15/08/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	258.91
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	236.25
15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.46
15/08/2022	SWIFTCLEAN UK LIMITED	Maintenance	Dir of Children's Services	215
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	205.68
15/08/2022	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	200
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	198
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	192.71
15/08/2022	Walker Management Limited	Property	Dir of Finance	159.16
15/08/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
15/08/2022	MACCOM HIRE LTD T/A MCAVOY HIRE	Material - Purch,Rep	Housing Revenue Account	110.4
15/08/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	107.09
15/08/2022	MACCOM HIRE LTD T/A MCAVOY HIRE	Material - Purch,Rep	Housing Revenue Account	100.8
15/08/2022	THE WILLOW PRIMARY SCHOOL	SS Children- DayCare	Dir of Children's Services	96
15/08/2022	BLOSSOM ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	72.64
15/08/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	61.32
15/08/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48.86
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	40.57
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.67
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	23.75
15/08/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
15/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	4.08
15/08/2022	NOMINET UK	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	-0.01
15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-13.82
15/08/2022	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
15/08/2022	PROJECT CENTRE LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	-561.2
15/08/2022	HOMES FOR HARINGEY LIMITED	Priv - Contractor	Dir of Adults, Health & Communities	-898.46
15/08/2022	RSK Environment Ltd.	Buildings	Dir of Finance	-3380
15/08/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-8254.4
16/08/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	335329.4
16/08/2022	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	260531.1
16/08/2022	HUMANKIND	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	224976.82
16/08/2022	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	211372.57
16/08/2022	Npower	Energy - electricity	Carbon Management	135093.24
16/08/2022	Foster Property Maintenance Ltd	Buildings	Dir of Finance	130942.19
16/08/2022	HUMANKIND	Specialist Needs	Dir of Adults, Health & Communities	127382.35
16/08/2022	Foster Property Maintenance Ltd	Buildings	Dir of Finance	98696.16
16/08/2022	PUBLIC VOICE CIC	Sheltered Accommodation	Dir of Adults, Health & Communities	97917.5

16/08/2022	Npower	Energy - electricity	Carbon Management	87089.76
16/08/2022	HUMANKIND	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	79012.83
16/08/2022	Npower	Energy - electricity	Carbon Management	67492.05
16/08/2022	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Neighbourhoods	45458.99
16/08/2022	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Neighbourhoods	38673
16/08/2022	Npower	Energy - electricity	Carbon Management	32440.77
16/08/2022	NFC Homes Limited	Buildings	Dir of Finance	31408.45
16/08/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	30582.15
16/08/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	29386.98
16/08/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	29149.14
16/08/2022	CAPITA BUSINESS SERVICES LTD	Services	Dir of Culture, Strategy & Engagement	26245
16/08/2022	CAPITA BUSINESS SERVICES LTD	Services	Dir of Culture, Strategy & Engagement	19235.39
16/08/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	13978.57
16/08/2022	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	13000
16/08/2022	Npower	Energy - electricity	Carbon Management	11550.93
16/08/2022	VENTRY RESIDENTIAL CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	8382.85
16/08/2022	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	6497.9
16/08/2022	AECOM LTD	Business	Dir of Finance	6320.76
16/08/2022	BARTS HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	6310.96
16/08/2022	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	5605.07
16/08/2022	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	5605.07
16/08/2022	Npower	Energy - electricity	Carbon Management	5512.9
16/08/2022	BARTS HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	5367.74
16/08/2022	BARTS HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	5015.13
16/08/2022	PURDY CONTRACTS LTD	Buildings	Dir of Adults, Health & Communities	4420.74
16/08/2022	THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	4094.76
16/08/2022	BOUNDS GREEN GROUP PRACTICE	Public Health	Dir of Adults, Health & Communities	3744.06
16/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3203.9
16/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2750
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.19
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.66
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2581.6
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2581.6
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.52
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.52
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.49
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.49
16/08/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	2252.29
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2194.4
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2194.4
16/08/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2161.6
16/08/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	2046
16/08/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.76
16/08/2022	IDOX SOFTWARE LTD	Services	Dir of Culture, Strategy & Engagement	1994.2
16/08/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1888.89
16/08/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	1831.34
16/08/2022	CLOUD DIALOGS LTD	Services	Dir of Culture, Strategy & Engagement	1806
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.95
16/08/2022	SOMERSET GARDENS FAM HEALTHCARE CTR	Public Health	Dir of Adults, Health & Communities	1729.92
16/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
16/08/2022	ALICE PRINCE	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
16/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
16/08/2022	Scott Dunn consultant's	School Services	Dir of Environment & Neighbourhoods	1650.4
16/08/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
16/08/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
16/08/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
16/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
16/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
16/08/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	1436.4
16/08/2022	CHRISTOPHER ANTONIADES	Prem - Leasing	Dir of Adults, Health & Communities	1430
16/08/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.72
16/08/2022	JOSEPH MURPHY	Prem - Leasing	Dir of Adults, Health & Communities	1404
16/08/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
16/08/2022	RAFIA AAMER JOHAR	Prem - Leasing	Dir of Adults, Health & Communities	1365
16/08/2022	LEE MAGUIRE	Prem - Leasing	Dir of Adults, Health & Communities	1365
16/08/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Television	Dir of Environment & Neighbourhoods	1246
16/08/2022	INTEGRITY PRINT LIMITED	Parking	Dir of Environment & Neighbourhoods	1170
16/08/2022	ANTONINO SANTO MALLACI BOCCHIO	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
16/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1133.17
16/08/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	1125
16/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.48
16/08/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1105.8
16/08/2022	OAKFOREST PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
16/08/2022	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
16/08/2022	SHARON MAY MORRIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
16/08/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.8
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1074.56
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
16/08/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.08
16/08/2022	Financial Data Management Ltd	Election Services	Dir of Culture, Strategy & Engagement	1029.5
16/08/2022	PROJECT CENTRE LTD	PayContractr Infrastr	Dir of Finance	1000
16/08/2022	Flatt Consulting Ltd	Technical & Feasibility	Dir of Finance	1000

16/08/2022	MAGICARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	950
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
16/08/2022	SANDRA GLORIA FOX	Prem - Leasing	Dir of Adults, Health & Communities	931.66
16/08/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
16/08/2022	ST PAUL'S HARRINGAY PCC	Room Hire	Dir of Culture, Strategy & Engagement	900
16/08/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	883.87
16/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	879.88
16/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	875
16/08/2022	VILMA REDICAN-ELLIOTT	Prem - Leasing	Dir of Adults, Health & Communities	865.02
16/08/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	843
16/08/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840.48
16/08/2022	SOMERSET GARDENS FAM HEALTHCARE CTR	Public Health	Dir of Adults, Health & Communities	840
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
16/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	796.27
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	774.48
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	774.48
16/08/2022	WEIGHTMANS LLP	Specialist Support	Assistant Dir Corporate Governance	722
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
16/08/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	698.45
16/08/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	654.82
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.8
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
16/08/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
16/08/2022	Everstey Felix Consulting Ltd	Training & Conferences	Dir of Adults, Health & Communities	644
16/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	624.95
16/08/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.68
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.08
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.08
16/08/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	613.2
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
16/08/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.32
16/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	600
16/08/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	589.76
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
16/08/2022	THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	580
16/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.5
16/08/2022	DAVID G HALL	Fees Legal Internal	Assistant Dir Corporate Governance	552
16/08/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	539
16/08/2022	WEIGHTMANS LLP	Specialist Support	Assistant Dir Corporate Governance	530
16/08/2022	The Learning Machine Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	522
16/08/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	516.04
16/08/2022	RADHA CONSULTING LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	510
16/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	502.64
16/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	486.68
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
16/08/2022	ST GEORGES HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	462.96
16/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
16/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
16/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
16/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
16/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
16/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
16/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
16/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	445
16/08/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.54
16/08/2022	SUMI RATNAM CO LTD	Disbursements	Assistant Dir Corporate Governance	432
16/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	431
16/08/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	418
16/08/2022	HARINGEY BASKETBALL ASSOCIATION	Sport & Fitness	Dir of Environment & Neighbourhoods	405
16/08/2022	ONE TIME	Furniture - Purch,Re	Housing Revenue Account	400
16/08/2022	TRAIN2CARE ACADEMY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	391.22
16/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	388.5
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.12
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.12
16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	356.4
16/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	352.1

16/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	341.26
16/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	329.96
16/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	318.62
16/08/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	314.81
16/08/2022	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	310.75
16/08/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	309.8
16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	277.2
16/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	272.84
16/08/2022	K R JEYARAJAH	Public Health	Dir of Adults, Health & Communities	268.23
16/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	244.97
16/08/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	243.4
16/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	241.06
16/08/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240.24
16/08/2022	WEIGHTMANS LLP	Specialist Support	Assistant Dir Corporate Governance	240
16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	237.6
16/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
16/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
16/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	226.65
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.28
16/08/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	221.16
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	217.34
16/08/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	214.09
16/08/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	209
16/08/2022	INTEGRITY PRINT LIMITED	Parking	Dir of Environment & Neighbourhoods	204
16/08/2022	NORTH LONDON LOCKSMITHS LTD	Security	Dir of Environment & Neighbourhoods	194.5
16/08/2022	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	175.26
16/08/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	166.62
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.96
16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.96
16/08/2022	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	155
16/08/2022	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	155
16/08/2022	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	155
16/08/2022	ONE TIME	Furniture - Purch,Re	Housing Revenue Account	150
16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	141.65
16/08/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	137.2
16/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
16/08/2022	EDF ENERGY CUSTOMER PLC	Energy - Electric	Dir of Placemaking & Housing	133.5
16/08/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	124.18
16/08/2022	INTEGRITY PRINT LIMITED	Parking	Dir of Environment & Neighbourhoods	120
16/08/2022	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	117
16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	112.86
16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	100.98
16/08/2022	OSMOND GROUP LIMITED	Professional & Advisory Services	Dir of Adults, Health & Communities	100
16/08/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	96
16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	95.3
16/08/2022	ONE TIME	Furniture - Purch,Re	Housing Revenue Account	95
16/08/2022	CLEARCALL 2000 LIMITED	Telecommunications	Dir of Children's Services	91.07
16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	89.1
16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	83.16
16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	82.4
16/08/2022	CORALIE DUFOUR	Sport & Fitness	Dir of Environment & Neighbourhoods	80
16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	79
16/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
16/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.46
16/08/2022	Police&Crime Commissioner For Hamps	Disbursements	Assistant Dir Corporate Governance	52
16/08/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	49
16/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
16/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.22
16/08/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	41.8
16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	41.58

16/08/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	37.36
16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
16/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
16/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
16/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
16/08/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	22.98
16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	16.8
16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	13.05
16/08/2022	IDOX SOFTWARE LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	5.8
16/08/2022	SAFEDALE LTD T/A SAFEDALE PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	4
16/08/2022	NORTH LONDON LOCKSMITHS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	0.02
17/08/2022	PAYMENTS FOR FINANCE	Grant - Renovation	Dir of Finance	184270
17/08/2022	NFC Homes Limited	Buildings	Dir of Finance	75148.33
17/08/2022	SQUIBB GROUP LTD	Buildings	Dir of Finance	52356.87
17/08/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	25694.28
17/08/2022	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	23800.5
17/08/2022	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	22867
17/08/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	21000
17/08/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	21000
17/08/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	21000
17/08/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	20500
17/08/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	20400
17/08/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	19000
17/08/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	19000
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	17046.33
17/08/2022	NFC Homes Limited	Buildings	Dir of Finance	16967.07
17/08/2022	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	14743
17/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14733.81
17/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14232.05
17/08/2022	THE KING ALFRED SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	12899.8
17/08/2022	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	11245
17/08/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	11160
17/08/2022	Hustle & Heels Ladies Lunch Limited	Business	Dir of Finance	10388.89
17/08/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	9947.54
17/08/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	9156.25
17/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	7805.6
17/08/2022	Build Hollywood Ltd	Business	Dir of Placemaking & Housing	7566.5
17/08/2022	The Fulker Consultancy Limited	Buildings	Dir of Finance	7263.28
17/08/2022	PANORAMIC ASSOCIATES LIMITED	Public Health	Dir of Adults, Health & Communities	7200
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6300
17/08/2022	THE APPROPRIATE ADULT SERVICE LTD	Disabled Children	Dir of Adults, Health & Communities	6100
17/08/2022	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5978.57
17/08/2022	DELTAScheme LTD	Services	Dir of Culture, Strategy & Engagement	5950
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5880
17/08/2022	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	5724.3
17/08/2022	Green Teck Limited	Roofing	Dir of Finance	5436.5
17/08/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	5218
17/08/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	5188.93
17/08/2022	Source facilities maintenance LTD	General Materials	Dir of Finance	5050.58
17/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	4880
17/08/2022	PRIORY GROUP LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	4800
17/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	4683.36
17/08/2022	LOVE ABA LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	4533.8
17/08/2022	Streetspace Limited	Waste Management	Dir of Environment & Neighbourhoods	4348.82
17/08/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	4170
17/08/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	4070
17/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4000
17/08/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3536.64
17/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3500
17/08/2022	PELLINGS LLP	Management	Dir of Finance	3400
17/08/2022	BEACON PARTNERSHIP LLP	Property	Housing Revenue Account	3400
17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3224.24
17/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	3193.2
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3180
17/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3161.4
17/08/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3121.92
17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3000
17/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3000
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2912
17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2832
17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2812
17/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	2696.48
17/08/2022	TRIPOD PARTNERS LIMITED	Recruitment & Assessment	Dir of Children's Services	2679.05
17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2596.32
17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2508
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
17/08/2022	MUF ARCHITECTURE / ART LLP	Roads	Dir of Finance	2440
17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2302
17/08/2022	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	2289.72
17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.8

17/08/2022	Zoocha	Services	Dir of Culture, Strategy & Engagement	2160
17/08/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	2109.03
17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2108.16
17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
17/08/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	2063.2
17/08/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.04
17/08/2022	ANUBHU LTD	SS Child-Assessments	Dir of Children's Services	2000
17/08/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1977.5
17/08/2022	DELTASCHHEME LTD	Services	Dir of Culture, Strategy & Engagement	1853.1
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	1820
17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.96
17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
17/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1730.88
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	1687.6
17/08/2022	RAKSHA AND DINESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
17/08/2022	JOHN & PATRICIA RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
17/08/2022	ASIM VOLKAN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620
17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1586.64
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	1584
17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1564.8
17/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1561.12
17/08/2022	ACORN DAY OPPORTUNITIES	Priv - Contractor	Dir of Adults, Health & Communities	1500
17/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
17/08/2022	BARBARA NORESA HERRAMAM	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
17/08/2022	LINDA LEVY	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/08/2022	AMANDA JANE SMYTH	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/08/2022	STEPHEN RANCE HESKETH	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/08/2022	MEHMET SAHPAZ	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
17/08/2022	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1320
17/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	1319.54
17/08/2022	YEHOSHUA LANDAU	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1304
17/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1300
17/08/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1300
17/08/2022	BHARAT PATEL & MANISHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1300
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1280
17/08/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	1262.86
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	1237.5
17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
17/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1200
17/08/2022	WILLOUGHBY METHODIST CHURCH	Room Hire	Dir of Culture, Strategy & Engagement	1150
17/08/2022	CEL VENTURES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1118
17/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
17/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/08/2022	STEPHEN DUPEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080
17/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1064.96
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	1012.57
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	1012.56
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	1012.56
17/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1000
17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	936
17/08/2022	London Elite Sports & FB Acad	Sport & Fitness	Dir of Environment & Neighbourhoods	920
17/08/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	917.73
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
17/08/2022	JASON PATTERSON	Prem - Leasing	Dir of Adults, Health & Communities	888.33
17/08/2022	JANET BLAIR	Prem - Leasing	Dir of Adults, Health & Communities	888.33
17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
17/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
17/08/2022	London Film School	Adult & Further Education Services	Dir of Placemaking & Housing	840
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800
17/08/2022	Green Teck Limited	Roofing	Dir of Finance	800
17/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	798.72
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	792
17/08/2022	THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	790.72
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.12

17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.28
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
17/08/2022	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	748.29
17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
17/08/2022	Intelligensa Limited	Training & Conferences	Dir of Children's Services	744
17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	700
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
17/08/2022	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	650
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645
17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.04
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	630
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	614.29
17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
17/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	578.82
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
17/08/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	538
17/08/2022	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	532.29
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	500
17/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	489.93
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	460
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	440
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	440
17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	420
17/08/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	403
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
17/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	350
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	345
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	337.52
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	337.52
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	337.52
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
17/08/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5
17/08/2022	Business Storage Solutions Limited	Storage	Dir of Children's Services	300
17/08/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	297.98
17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	283.97
17/08/2022	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	278.42
17/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	275
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256
17/08/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	255
17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.44
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	252
17/08/2022	Elizabeth Fekete	Sport & Fitness	Dir of Environment & Neighbourhoods	250
17/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	248.01
17/08/2022	Martin Arnold Limited	Efficiency	Dir of Finance	228
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	210
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	210
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	210
17/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	199.99
17/08/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	189
17/08/2022	CLAIRE BISSELL	LAC - Regular Pay	Dir of Children's Services	184.45
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
17/08/2022	NEGOTIATORS LIMITED	SS Child-Assessments	Dir of Children's Services	170
17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	162.27
17/08/2022	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	156.53
17/08/2022	CLAIRE BISSELL	LAC - Carer Expense	Dir of Children's Services	151.79
17/08/2022	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	150
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	150
17/08/2022	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	148.57
17/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	147.79
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	144
17/08/2022	LOCAL LAND CHARGES INSTITUTE	Specialist Support	Dir of Placemaking & Housing	130
17/08/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	128
17/08/2022	NONOY CAPINA	Travel Exp - Client	Dir of Adults, Health & Communities	114.6
17/08/2022	NONOY CAPINA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96.08
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	84
17/08/2022	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
17/08/2022	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	74.34
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	73.71
17/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	72
17/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	72
17/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	65.11
17/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
17/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
17/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
17/08/2022	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	50

17/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
17/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
17/08/2022	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	47.69
17/08/2022	BUNZL UK LTD t/a GREENHAM	Uniforms	Dir of Adults, Health & Communities	35
17/08/2022	CLAIRE BISSELL	Travel Exp - Client	Dir of Children's Services	28.5
17/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
17/08/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	24
17/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
17/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
17/08/2022	CLAIRE BISSELL	LAC - Carer Expense	Dir of Children's Services	21.7
17/08/2022	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	10.65
17/08/2022	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	0.63
17/08/2022	NFC Homes Limited	PayContractor-NCCR	Dir of Finance	0.01
17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-40
17/08/2022	CLAIRE BISSELL	LAC - Regular Pay	Dir of Children's Services	-54.25
17/08/2022	Green Teck Limited	Roofing	Dir of Finance	-800
17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	-14766.33
18/08/2022	Mutalley and Company LTD	Buildings	Dir of Finance	166159.75
18/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	125381.71
18/08/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	107408.34
18/08/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	80837.06
18/08/2022	Mutalley and Company LTD	Buildings	Dir of Finance	33257.6
18/08/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	31105.88
18/08/2022	CAPITA BUSINESS SERVICES LTD	Energy Efficiency	Dir of Culture, Strategy & Engagement	27885
18/08/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	27348.99
18/08/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	26339.78
18/08/2022	CAPITA BUSINESS SERVICES LTD	Energy Efficiency	Dir of Culture, Strategy & Engagement	23790
18/08/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21243.04
18/08/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	21209.35
18/08/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	17503.5
18/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	14036.51
18/08/2022	CYCLE CONFIDENT LTD	Cycles	Dir of Placemaking & Housing	13000
18/08/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	12734
18/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	12458.78
18/08/2022	CAPITA BUSINESS SERVICES LTD	Energy Efficiency	Dir of Culture, Strategy & Engagement	11700
18/08/2022	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	10025.64
18/08/2022	CAPITA BUSINESS SERVICES LTD	Energy Efficiency	Dir of Culture, Strategy & Engagement	9750
18/08/2022	Alban Construction Consultancy	Services	Housing Revenue Account	8750
18/08/2022	Alban Construction Consultancy	Services	Housing Revenue Account	8750
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
18/08/2022	Sharpe Focus Ltd	SS Child-Assessments	Dir of Children's Services	6498.15
18/08/2022	Flatt Consulting Ltd	Business	Dir of Finance	6150
18/08/2022	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	6050
18/08/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	5940
18/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5250
18/08/2022	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Neighbourhoods	5048.72
18/08/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	4504
18/08/2022	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Neighbourhoods	4259.36
18/08/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	4200
18/08/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	4180
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
18/08/2022	OURRIS PROPERTIES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3713.97
18/08/2022	LOCTA LIMITED	Services	Dir of Culture, Strategy & Engagement	3650
18/08/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3548
18/08/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3480
18/08/2022	Consarc Consulting Architects Ltd	Architect	Dir of Finance	3342.5
18/08/2022	KMHeritageLimited	Business	Dir of Finance	3180
18/08/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
18/08/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68
18/08/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	3016
18/08/2022	Emerging Talent Programme	Property	Housing Revenue Account	3000
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
18/08/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
18/08/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2800
18/08/2022	Pinchin Architects Ltd	Property	Dir of Finance	2750.76
18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
18/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2700
18/08/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	2644.5
18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.66
18/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2581.6
18/08/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2555.25
18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.71
18/08/2022	ROYAL MENCAP SOCIETY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2500
18/08/2022	ROYAL MENCAP SOCIETY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2500
18/08/2022	ROYAL MENCAP SOCIETY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2500
18/08/2022	ROYAL MENCAP SOCIETY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2500
18/08/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2448

18/08/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2385.92
18/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
18/08/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2295
18/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
18/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
18/08/2022	SURESERVE FIRE & ELECTRICAL LIMITED	Buildings	Dir of Finance	2187.09
18/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.08
18/08/2022	Flatt Consulting Ltd	Business	Dir of Finance	2083.75
18/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	2063.21
18/08/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2044.2
18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.99
18/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2028.4
18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
18/08/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.5
18/08/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	1888.4
18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1821.72
18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.95
18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
18/08/2022	PLAYLE & PARTNERS LLP	Business	Dir of Finance	1744
18/08/2022	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Neighbourhoods	1723
18/08/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1719.8
18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
18/08/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1696.24
18/08/2022	SOS HOUSING SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
18/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
18/08/2022	ANDERSEN CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1677.6
18/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1601.04
18/08/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1586.9
18/08/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
18/08/2022	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Neighbourhoods	1540
18/08/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1533.15
18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.4
18/08/2022	The Association of Safeguarding	Subscriptions	Dir of Children's Services	1500
18/08/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
18/08/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
18/08/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	1440
18/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
18/08/2022	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Neighbourhoods	1416.23
18/08/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
18/08/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1372
18/08/2022	SPOTLESS COMMERCIAL CLEANING LTD	Cleaning Service	Dir of Children's Services	1365.7
18/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/08/2022	GLEAMPPOINT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/08/2022	MEHMET C. GILLO & YILDAN GILLO	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/08/2022	STEPHEN & JOY BURLING	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/08/2022	SOYDE SOYDAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/08/2022	MICHAEL RUGGINS AND KYSTINA KACZYNS	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1318.56
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1318.56
18/08/2022	MOJAHAD BARI	Prem - Leasing	Dir of Adults, Health & Communities	1300
18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1292.83
18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
18/08/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	1272.6
18/08/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	1232.1
18/08/2022	SHARPE PRITCHARD LLP	Fees Legal External	Assistant Dir Corporate Governance	1196
18/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
18/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1188.6
18/08/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
18/08/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1122.67
18/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1110
18/08/2022	JAYENDRA & BHARTI SHAH	Prem - Leasing	Dir of Adults, Health & Communities	1105
18/08/2022	PATRICK MCINTOSH	Prem - Leasing	Dir of Adults, Health & Communities	1105
18/08/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.82
18/08/2022	FRANCIS MCDONAGH	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
18/08/2022	CBG Consultants Limited	Ext Consult-NCCA	Dir of Finance	1051.5
18/08/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1049.39
18/08/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
18/08/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
18/08/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
18/08/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.84
18/08/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
18/08/2022	ALTARAS ARCHITECTURE LIMITED	Priv - Contractor	Dir of Placemaking & Housing	1000
18/08/2022	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	992.03

18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.34
18/08/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
18/08/2022	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	936
18/08/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	906.66
18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
18/08/2022	Martin Arnold Limited	Consultancy	Dir of Finance	900
18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
18/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	894.5
18/08/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	894.06
18/08/2022	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Dir of Adults, Health & Communities	890.8
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.87
18/08/2022	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
18/08/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	856
18/08/2022	MARIANNE ISIOM OLINMAH	Prem - Leasing	Dir of Adults, Health & Communities	823.33
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
18/08/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	818.44
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805.92
18/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	803.75
18/08/2022	THE PATHOLOGY GROUP	Priv - Contractor	Assistant Dir Corporate Governance	800
18/08/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
18/08/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.88
18/08/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	712.64
18/08/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	712.64
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
18/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	700
18/08/2022	NCFE	Adult & Further Education Services	Dir of Placemaking & Housing	700
18/08/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.57
18/08/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	684
18/08/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
18/08/2022	WOOD GREEN FILMS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	598.4
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	598.4
18/08/2022	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	595.5
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
18/08/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	587.65
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
18/08/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
18/08/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
18/08/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
18/08/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
18/08/2022	SHARON WILLIAMS	Organised Activities	Dir of Adults, Health & Communities	559.9
18/08/2022	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552
18/08/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	544
18/08/2022	PRECISELY SOFTWARE LTD	Software	Dir of Culture, Strategy & Engagement	543
18/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	540
18/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	540
18/08/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
18/08/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
18/08/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
18/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	534
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	526
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	526
18/08/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	517.68
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	512.1
18/08/2022	Paul Mew Associates Ltd	Efficiency	Dir of Finance	500
18/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	489.9
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	465
18/08/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	461.72
18/08/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	439
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.54
18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
18/08/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	400
18/08/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
18/08/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
18/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
18/08/2022	Martin Arnold Limited	Consultancy	Dir of Finance	360
18/08/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.94
18/08/2022	WRIGHT EVENT SUPPLIES LTD	Arts & Leisure Services	Dir of Environment & Neighbourhoods	355
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
18/08/2022	SHARPE PRITCHARD LLP	Fees Legal External	Assistant Dir Corporate Governance	348

18/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	343.96
18/08/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.66
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	314.81
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	302.22
18/08/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	291.6
18/08/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	273.49
18/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	266.12
18/08/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	250
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
18/08/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
18/08/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
18/08/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
18/08/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
18/08/2022	MARC LYALL	Disbursements	Assistant Dir Corporate Governance	216
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.3
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.3
18/08/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
18/08/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
18/08/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.31
18/08/2022	HALO Psychology Ltd.	Training & Conferences	Assistant Dir Corporate Governance	155
18/08/2022	JANE OLDFIELD	Organised Activities	Dir of Adults, Health & Communities	152.7
18/08/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	134.32
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	125.93
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	125.91
18/08/2022	TEMPORARY ACCOMODATION	Customer Refunds	Dir of Adults, Health & Communities	110
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96
18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96
18/08/2022	FLEETDRIVE MANAGEMENT LTD	Organised Activities	Dir of Children's Services	90
18/08/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	75
18/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
18/08/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.56
18/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library-CentraFund	Dir of Culture, Strategy & Engagement	38.66
18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Dir of Adults, Health & Communities	36
18/08/2022	LAWGUIDE LIMITED	Legal Services	Dir of Environment & Neighbourhoods	25.26
18/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
18/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	6.08
18/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-58.76
18/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	-398.6
18/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	-2960
18/08/2022	BRITISH TELECOMMUNICATIONS PLC	Telephones - Rental	Dir of Environment & Neighbourhoods	-3344.42
18/08/2022	BRITISH TELECOMMUNICATIONS PLC	Telephones - Rental	Dir of Environment & Neighbourhoods	-4485.3
18/08/2022	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	-6500
18/08/2022	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-14150.4
18/08/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	-21209.35
18/08/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	-26339.78
18/08/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	-27348.99
19/08/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	252785.09
19/08/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	141735.43
19/08/2022	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	100878.85
19/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	56171.78
19/08/2022	ONE TIME	Grant Disabled Fac	Dir of Finance	32207.74
19/08/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Neighbourhoods	28931
19/08/2022	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	24265.52
19/08/2022	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	19991.28
19/08/2022	ONE TIME	Grant Disabled Fac	Dir of Finance	17204.25
19/08/2022	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	13400
19/08/2022	SURESERVE FIRE & ELECTRICAL LIMITED	Buildings	Dir of Finance	8924.27
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8122.24
19/08/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	6906.04
19/08/2022	CALFORD SEADEN LLP	Property	Dir of Finance	6624.22
19/08/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	6445.49
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6061.44
19/08/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	6044.64
19/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	6000
19/08/2022	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	5500
19/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	5453.7
19/08/2022	BEVAN BRITAN LLP	Specialist Support	Assistant Dir Corporate Governance	5328
19/08/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	5030
19/08/2022	POINT TOPIC LTD	Business	Dir of Finance	4940
19/08/2022	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	4928.57
19/08/2022	INNER CIRCLE CONSULTING LIMITED	Business	Dir of Placemaking & Housing	4387.5
19/08/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	4223.6
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3944
19/08/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	3870
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3849.58
19/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3800

19/08/2022	SWISS POST SOLUTIONS LTD	Services	Dir of Culture, Strategy & Engagement	3593.74
19/08/2022	Post Office Limited	Services	Dir of Culture, Strategy & Engagement	3536.2
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3535.84
19/08/2022	UPSONS MOWERS LTD	Arts & Leisure Services	Dir of Environment & Neighbourhoods	3490
19/08/2022	PLAYLE & PARTNERS LLP	Business	Dir of Finance	3488
19/08/2022	3e Consulting Engineers Ltd	Business	Dir of Finance	3475
19/08/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3411.4
19/08/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3411.4
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3228.68
19/08/2022	Darenace Ltd	Property	Assistant Dir Corporate Governance	3062.5
19/08/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	3060
19/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980.32
19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2944
19/08/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	2880
19/08/2022	CAREY COACHES (FORMERLY SP COACHES)	Trans Sch - Fr Home	Dir of Children's Services	2834
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
19/08/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	2700
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2607.8
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2604.28
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2525.6
19/08/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	2520
19/08/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	2500
19/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2486.81
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2483.6
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2439.22
19/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2412.64
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2306.26
19/08/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2267.5
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2222.64
19/08/2022	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.72
19/08/2022	Darenace Ltd	Property	Assistant Dir Corporate Governance	2187.5
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2066.84
19/08/2022	SWISS POST SOLUTIONS LTD	Services	Dir of Culture, Strategy & Engagement	2066
19/08/2022	Charles Ramsden Consultancy	Property	Dir of Finance	2000
19/08/2022	Gladstone MRM Ltd	Arts & Leisure Services	Dir of Environment & Neighbourhoods	1995
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.88
19/08/2022	FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1920
19/08/2022	FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1920
19/08/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1905.75
19/08/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1848
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
19/08/2022	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Short	Dir of Adults, Health & Communities	1700
19/08/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1694
19/08/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
19/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.94
19/08/2022	HADASSA JANNI	Prem - Leasing	Dir of Adults, Health & Communities	1560
19/08/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1540
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
19/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1516.12
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
19/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
19/08/2022	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1500
19/08/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
19/08/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
19/08/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
19/08/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
19/08/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
19/08/2022	FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1440
19/08/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	1440
19/08/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1430.31
19/08/2022	BERNARD STEPHEN NJOKU	Prem - Leasing	Dir of Adults, Health & Communities	1430
19/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.52
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1398.1
19/08/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
19/08/2022	DEMETRIOS DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/08/2022	JAYENDRAKUMAR & VANDANA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1348.24
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.96
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1259.56
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248.8
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1239.61

19/08/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1235.48
19/08/2022	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	1207.14
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.64
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1187.52
19/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	1180
19/08/2022	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1170
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1169.18
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
19/08/2022	London Elite Sports & FB Acad	Sport & Fitness	Dir of Environment & Neighbourhoods	1150
19/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.2
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1135.36
19/08/2022	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1129.44
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1127.07
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
19/08/2022	MOREEN JOHNSON	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/08/2022	MIRJANA MIRCETIC-PETKOVIC	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/08/2022	GADERINA THEODOROU	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/08/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1103.11
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1095.46
19/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1081
19/08/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	1080
19/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1064.4
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.36
19/08/2022	NONOY CAPINA	Travel Exp - Client	Dir of Adults, Health & Communities	1052.48
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1042.24
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1010.24
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1010.24
19/08/2022	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Dir of Children's Services	1000
19/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1000
19/08/2022	THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	997.5
19/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	957.97
19/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	940
19/08/2022	GENEVA ROAD LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	935.04
19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	920
19/08/2022	Prof David Shemmings	Training & Conferences	Dir of Children's Services	900
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
19/08/2022	HUSSEIN & NARIN DJELAL	Prem - Leasing	Dir of Adults, Health & Communities	888.33
19/08/2022	HUSSEIN & NARIN DJELAL	Prem - Leasing	Dir of Adults, Health & Communities	888.33
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	887
19/08/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	885.67
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
19/08/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.2
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882.75
19/08/2022	The Association of Safeguarding	Subscriptions	Dir of Children's Services	875
19/08/2022	The Association of Safeguarding	Subscriptions	Dir of Children's Services	875
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
19/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	857
19/08/2022	BEACON PARTNERSHIP LLP	Technical & Feasibility	Dir of Placemaking & Housing	850
19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	843.64
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	842.66
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.72
19/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	836.2
19/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	834.06
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84
19/08/2022	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	826.62
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
19/08/2022	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798.27
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	788.62
19/08/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	780.74
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28

19/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
19/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	727.34
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.6
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720.67
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	718.48
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	700.73
19/08/2022	Transport Planning Practice Ltd	Business	Dir of Finance	690.75
19/08/2022	ORACLE CORPORATION UK LTD	Services	Dir of Culture, Strategy & Engagement	688.97
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.57
19/08/2022	Walker Management Limited	Ext Consult-NCCA	Dir of Finance	675.96
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	674.01
19/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	660.24
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
19/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.12
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.68
19/08/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	651.96
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
19/08/2022	NONOY CAPINA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.6
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.8
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.52
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.05
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	598.74
19/08/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.28
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	572.12
19/08/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	568.26
19/08/2022	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	545
19/08/2022	NONOY CAPINA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.52
19/08/2022	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	539.2
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	527.78
19/08/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	527.67
19/08/2022	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
19/08/2022	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
19/08/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	520
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.48
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	511.84
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.64
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	501.17
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.18
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	480
19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	448
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.48
19/08/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	441.98
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.98
19/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	441.64
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.16
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.96
19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	420
19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	420
19/08/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	419.75
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	412.52
19/08/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	410.41
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
19/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	399.55
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.73
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	375.97
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56

19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.39
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	368.33
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	368.12
19/08/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	365.18
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363.68
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.8
19/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	353.05
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348.46
19/08/2022	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	347.01
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.52
19/08/2022	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	346.01
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	344.25
19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
19/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	334.7
19/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Adults, Health & Communities	330
19/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	320.95
19/08/2022	GARETH PETERS	SS Child-Assessments	Dir of Children's Services	320
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.7
19/08/2022	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laboratory	Assistant Dir Corporate Governance	315
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	314.89
19/08/2022	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.08
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.15
19/08/2022	RELDM LTD	Advertising	Dir of Finance	294
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.08
19/08/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	288
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
19/08/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	280.58
19/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	272.84
19/08/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	268.64
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	266.1
19/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	265
19/08/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	258.75
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	253.84
19/08/2022	Adriana Anzanel	Sport & Fitness	Dir of Environment & Neighbourhoods	225
19/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.27
19/08/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	214.07
19/08/2022	Adriana Anzanel	Sport & Fitness	Dir of Environment & Neighbourhoods	200
19/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	191.65
19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	188
19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	181.32
19/08/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	176.3
19/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	176.3
19/08/2022	Walker Management Limited	Business	Dir of Finance	171.48
19/08/2022	Resources for Autism	Priv - Contractor	Dir of Children's Services	168
19/08/2022	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04
19/08/2022	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04
19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	140
19/08/2022	UNITED CARE UK LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	132.37
19/08/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	126.57
19/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	125.77
19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	112
19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	108
19/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	106.44
19/08/2022	THE A TEAM SMALL JOBS PROJECT LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	100
19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	91.7
19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	80
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.16
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	70.96
19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	62.09
19/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
19/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
19/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
19/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
19/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
19/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
19/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
19/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
19/08/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	57.11
19/08/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	48.73
19/08/2022	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Environment & Neighbourhoods	48
19/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	45.84
19/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
19/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	36.68
19/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33.58
19/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
19/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
19/08/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	12.59
19/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	10.6
19/08/2022	ORACLE CORPORATION UK LTD	IT Serv Rev & Ben	Dir of Culture, Strategy & Engagement	0.69
19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-122.41
19/08/2022	Gladstone MRM Ltd	Arts & Leisure Services	Dir of Environment & Neighbourhoods	-974
19/08/2022	ACCESS UK LTD T/A ADAM	Fees - Consultant	Dir of Placemaking & Housing	-1425.6

19/08/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	-3924
19/08/2022	ONE TIME	Grant Disabled Fac	Dir of Finance	-29707.74
22/08/2022	Mulalley and Company LTD	Buildings	Dir of Finance	484941.08
22/08/2022	EBRIT SERVICES LIMITED	Maintenance	Dir of Finance	126680
22/08/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	93219.82
22/08/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	79976.86
22/08/2022	EE LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	22381.97
22/08/2022	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	19067.56
22/08/2022	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	18644.24
22/08/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	14280
22/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	13500
22/08/2022	ACCESS UK LTD	Services	Dir of Culture, Strategy & Engagement	12825
22/08/2022	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	11657.14
22/08/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	11196.67
22/08/2022	RED BOX RECORDERS LIMITED	Services	Dir of Culture, Strategy & Engagement	9880.63
22/08/2022	Crown Workspace Ltd	Removals	Dir of Finance	9844
22/08/2022	CAPITA BUSINESS SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	8173.29
22/08/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	7767.74
22/08/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	7500
22/08/2022	Learning Curve Group	Training & Conferences	Dir of Placemaking & Housing	7399
22/08/2022	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	7215.6
22/08/2022	Donald Insall Associates Ltd	Business	Dir of Finance	7116.5
22/08/2022	Donald Insall Associates Ltd	Business	Dir of Finance	6520.5
22/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	6150
22/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5000
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4805.55
22/08/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	4285.71
22/08/2022	Jan Kattein Architects Ltd	Architect	Dir of Finance	4100
22/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
22/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
22/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
22/08/2022	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Neighbourhoods	4000
22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	3885
22/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3850
22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	3515
22/08/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	3496.84
22/08/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	3330.38
22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	3235
22/08/2022	Emerging Talent Programme	Temporary & Agency Staff	Dir of Placemaking & Housing	3000
22/08/2022	Emerging Talent Programme	Temporary & Agency Staff	Dir of Placemaking & Housing	3000
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2859.8
22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2775
22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2775
22/08/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	2759.68
22/08/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	2687.2
22/08/2022	MEARS HOUSING MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	2604
22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2590
22/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	2500
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2280.6
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2234.06
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2172
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1773.8
22/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
22/08/2022	JOY KYRIACOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
22/08/2022	Financial Data Management Ltd	Election Services	Dir of Culture, Strategy & Engagement	1668.6
22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1665
22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1665
22/08/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1619.79
22/08/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1535.99
22/08/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1534
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1520.4
22/08/2022	CASTLEWOOD CORPORATION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
22/08/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1440
22/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
22/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
22/08/2022	SAMUEL OLAWALE LEGUNSEN	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
22/08/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
22/08/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1404
22/08/2022	PANAYIOTA YIASEMIDOU	Prem - Leasing	Dir of Adults, Health & Communities	1404
22/08/2022	TINA TIAN	Prem - Leasing	Dir of Adults, Health & Communities	1400
22/08/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/08/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/08/2022	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/08/2022	RAYNERS	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/08/2022	LYDIA DESCARTES	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/08/2022	CLYDE J M D'ABREU	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/08/2022	SARAFINA LA CORTE	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/08/2022	SELICK PARTNERSHIP LIMITED	General Support	Assistant Dir Corporate Governance	1362.24
22/08/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
22/08/2022	KAMIL OMAR	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
22/08/2022	ELIZABETH BOAKYE	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
22/08/2022	CHARALAMBOS & POLINA LIASIDES	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
22/08/2022	CHARALAMBOS & POLINA LIASIDES	Prem - Leasing	Dir of Adults, Health & Communities	1321.66

22/08/2022	CHARALAMBOS & POLINA LIASIDES	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
22/08/2022	LYNN ENGLEDEW	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
22/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1300
22/08/2022	TONY HERAGHTY	Prem - Leasing	Dir of Adults, Health & Communities	1300
22/08/2022	ROBERT TILLEY	Prem - Leasing	Dir of Adults, Health & Communities	1300
22/08/2022	HABIB ALI AND AYSHE ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1235
22/08/2022	ESMOND FRANCIS	Sport & Fitness	Dir of Environment & Neighbourhoods	1200
22/08/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	1197
22/08/2022	COSTAS & CHRISTINA CHYRSOSTOMOU	Prem - Leasing	Dir of Adults, Health & Communities	1170
22/08/2022	MICHAEL JEFFREY LINTON	Prem - Leasing	Dir of Adults, Health & Communities	1159.03
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140.3
22/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
22/08/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/08/2022	ISMET DINC	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/08/2022	ISMET DINC	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/08/2022	KATRINE MAKRIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/08/2022	SIMON & LAURE DELOW	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/08/2022	IVAN SKOK	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/08/2022	KEITH NORTON	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/08/2022	Global Guardians Facilities Mgmt	Security	Dir of Placemaking & Housing	1092.18
22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1080
22/08/2022	ISMAIL MEHMET ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1053
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1031.7
22/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
22/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
22/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
22/08/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
22/08/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	905
22/08/2022	CLAIRE BYRNE	Prem - Leasing	Dir of Adults, Health & Communities	891.24
22/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	886.9
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	886.9
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	886.9
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	886.9
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	886.9
22/08/2022	KAAMIL EDUCATION LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	855.23
22/08/2022	UNIVERSITY OF BEDFORDSHIRE	Training & Conferences	Dir of Children's Services	850
22/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	786.27
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760.2
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760.2
22/08/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	724.5
22/08/2022	ESMOND FRANCIS	Sport & Fitness	Dir of Environment & Neighbourhoods	710
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.8
22/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	650
22/08/2022	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	624.08
22/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	619.93
22/08/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	598.5
22/08/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	598.5
22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	540
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	524.9
22/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	515.86
22/08/2022	CITY OF LONDON	Waste Management	Dir of Environment & Neighbourhoods	508.6
22/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
22/08/2022	ARCUS CONSULTING LLP	Buildings	Dir of Finance	495
22/08/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	491.85
22/08/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	472.5
22/08/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	409.5
22/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	384.64
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.1
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.1
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.1
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.1
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.1
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.38
22/08/2022	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	345.02
22/08/2022	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	333.47
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.8
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.8
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	316.37
22/08/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	310
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	289.6
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	289.6
22/08/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	283.5
22/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
22/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
22/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	253.4
22/08/2022	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	250.04
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.86
22/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	226.25
22/08/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	217.28
22/08/2022	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	200
22/08/2022	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	200

22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	181
22/08/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	180
22/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	175.01
22/08/2022	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	162.92
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	162.9
22/08/2022	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	160.9
22/08/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	157.5
22/08/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	137.14
22/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	135.75
22/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
22/08/2022	CIPFA BUSINESS LIMITED	Subscriptions	Dir of Finance	110
22/08/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	101.98
22/08/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	91.82
22/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	82.74
22/08/2022	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
22/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	75
22/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	75
22/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
22/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	43.75
22/08/2022	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	41.8
22/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-54.31
22/08/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	JFundInc - Health	Dir of Adults, Health & Communities	-509.2
22/08/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	-569.51
23/08/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	1614906.34
23/08/2022	Alcema Limited	Works - Construction, Repair & Maintenance	Dir of Finance	609693.13
23/08/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	64675.05
23/08/2022	Learning Curve Group	Training & Confernces	Dir of Placemaking & Housing	49464.5
23/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	31570.35
23/08/2022	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
23/08/2022	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
23/08/2022	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	24292.52
23/08/2022	NFC Homes Limited	Building Construction Materials	Dir of Finance	21090
23/08/2022	Faithful+Gould	Property	Dir of Finance	19850
23/08/2022	Crown Workspace Ltd	Removals	Dir of Finance	19643
23/08/2022	AECOM LTD	Business	Dir of Finance	10893.72
23/08/2022	BRYAN C & BRIGID I FERNANDES	Prem - Leasing	Dir of Adults, Health & Communities	10400
23/08/2022	Right Directions (Management) Ltd	Sport & Fitness	Dir of Environment & Neighbourhoods	8925
23/08/2022	CALFORD SEADEN LLP	Efficiency	Dir of Finance	7795
23/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6723.46
23/08/2022	TROWERS & HAMLINS LLP	Specialist Support	Assistant Dir Corporate Governance	6630
23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
23/08/2022	Crown Workspace Ltd	Removals	Dir of Finance	6320
23/08/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	5080
23/08/2022	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	5000
23/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	5000
23/08/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4861.6
23/08/2022	BB7 Fire Limited	Consultancy	Dir of Finance	4600
23/08/2022	AFRICAN CARIBBEAN DAY NURSERY	Sport & Fitness	Dir of Children's Services	4500
23/08/2022	DAVID ARCHIBALD CONSULTING LTD	Cleaning Service	Dir of Children's Services	4500
23/08/2022	Daniel Connal LLP	Property	Dir of Finance	4484
23/08/2022	AECOM LTD	Business	Dir of Finance	4141.39
23/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
23/08/2022	ST CHRISTOPHER'S FELLOWSHIP	SS Child-Assessments	Dir of Children's Services	3951
23/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
23/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.36
23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
23/08/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3690.72
23/08/2022	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	3500
23/08/2022	MISHELLS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
23/08/2022	MITRE CONSTRUCTION CO LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	3000
23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
23/08/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2837.06
23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2810.96
23/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2560
23/08/2022	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	2544
23/08/2022	CIVICA UK LTD	Services	Dir of Finance	2465.68
23/08/2022	HARINGEY SHED	Sport & Fitness	Dir of Environment & Neighbourhoods	2400
23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.64
23/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2245
23/08/2022	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	2166.03
23/08/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
23/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
23/08/2022	Turkington Design Studio Ltd	Business	Dir of Finance	2000
23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1822.4
23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
23/08/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	1650
23/08/2022	SINEM YILDRIM	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
23/08/2022	Ian Vinall Consultancy Ltd	Training & Confernces	Dir of Children's Services	1550
23/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33

23/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
23/08/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1470.75
23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
23/08/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
23/08/2022	VINAY & DEEPAK MEHTA	Prem - Leasing	Dir of Adults, Health & Communities	1430
23/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
23/08/2022	ACCESS UK LTD T/A ADAM	Fees - Consultant	Dir of Placemaking & Housing	1425.6
23/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	1425.6
23/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1412.08
23/08/2022	HANSA C PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1404
23/08/2022	ELMA RAMILO AND GIRLY DINGLASAN	Prem - Leasing	Dir of Adults, Health & Communities	1404
23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
23/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/08/2022	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/08/2022	PAUL SAMUEL & ENA WILLIAMS	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/08/2022	AHMET AND DERVISE MEHMET	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/08/2022	AHMET AND DERVISE MEHMET	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/08/2022	ALAN COLLINSON	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/08/2022	AYHAN NIDAI	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/08/2022	PRITESH & SHEETAL PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/08/2022	LAWRENCE SMITH & GILLIAN SMITH	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/08/2022	MICHAEL RUGGINS AND KYSTINA KACZYNS	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/08/2022	TEC SERVICES ASSOCIATION C.I.C.	Consultancy	Dir of Adults, Health & Communities	1290
23/08/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267.52
23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1196.8
23/08/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	1191
23/08/2022	COMMUNITY LINKS TRADING LTD	Organised Activities	Dir of Placemaking & Housing	1190
23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1150
23/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.63
23/08/2022	VANESSA MURRAY	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
23/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Environment & Neighbourhoods	1132.76
23/08/2022	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
23/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
23/08/2022	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/08/2022	OSBORNES SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/08/2022	FOLUKE KAFAYAT ABDUL-RAZAQ	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/08/2022	ANDREAS & GEORGINA PEMPESTIOS	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/08/2022	JASON NORMAN & DEBORAH SIMMONS	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/08/2022	OLUKAYODE OLAWALE OSO	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1096.96
23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072.12
23/08/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
23/08/2022	BRYAN C & BRIGID I FERNANDES	Prem - Leasing	Dir of Adults, Health & Communities	1025.75
23/08/2022	MUF ARCHITECTURE / ART LLP	Architect	Dir of Finance	1025
23/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
23/08/2022	MONITEYE LIMITED	Highway Equipment & Materials	Dir of Finance	1000
23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	959.84
23/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.34
23/08/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
23/08/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
23/08/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
23/08/2022	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	908.09
23/08/2022	VISUAL PRINT AND DESIGN LIMITED	Mailing	Dir of Culture, Strategy & Engagement	895
23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	893.71
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
23/08/2022	ALAN COLLINSON	Prem - Leasing	Dir of Adults, Health & Communities	888.33
23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
23/08/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
23/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765.64
23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
23/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	637
23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	632.75
23/08/2022	Martin Arnold Limited	Property	Dir of Finance	630
23/08/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	568.93
23/08/2022	Learning Curve Group	Training & Conferences	Dir of Placemaking & Housing	540
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
23/08/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	526.9
23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	512
23/08/2022	Markides Associates Ltd	Business	Dir of Finance	500
23/08/2022	GRANT PAYMENTS	Voluntary Org	Housing Revenue Account	500
23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	491
23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92

23/08/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	457
23/08/2022	Wheely Tots	Sport & Fitness	Dir of Environment & Neighbourhoods	450
23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	445.9
23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	442.35
23/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Environment & Neighbourhoods	440
23/08/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	437
23/08/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
23/08/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	401.31
23/08/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	385.7
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	355
23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	344.25
23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
23/08/2022	ALLPAY LTD NRRP	Subsist - SS Clients	Dir of Adults, Health & Communities	337.14
23/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	325.54
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	312.13
23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	307
23/08/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	300
23/08/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
23/08/2022	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	274.73
23/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
23/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
23/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
23/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
23/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
23/08/2022	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	260.14
23/08/2022	Natasha Lockyer	Adult & Further Education Services	Dir of Placemaking & Housing	260
23/08/2022	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	256.1
23/08/2022	GRANT PAYMENTS	Voluntary Org	Housing Revenue Account	250
23/08/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	240
23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
23/08/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	239.26
23/08/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
23/08/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	218.5
23/08/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	200
23/08/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	200
23/08/2022	Walker Management Limited	Business	Dir of Finance	197.73
23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
23/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	186.27
23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
23/08/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
23/08/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	150
23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128
23/08/2022	OPUS ENERGY (CORPORATE) LTD	Energy - Electric	Dir of Placemaking & Housing	111.99
23/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	96
23/08/2022	THE WILLOW PRIMARY SCHOOL	SS Children- DayCare	Dir of Children's Services	96
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	89.18
23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	89.18
23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72

24/08/2022	Middleton Murray Infrastructure	Roofing	Dir of Finance	4565
24/08/2022	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4463.03
24/08/2022	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4291.68
24/08/2022	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4166.67
24/08/2022	AECOM LTD	Business	Dir of Finance	4125.25
24/08/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	4092
24/08/2022	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	4091.43
24/08/2022	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3927.87
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
24/08/2022	Right of Light Consulting Limited	Buildings	Dir of Finance	3530
24/08/2022	CAPITA BUSINESS SERVICES LTD	Energy Efficiency	Dir of Culture, Strategy & Engagement	3510
24/08/2022	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3500.02
24/08/2022	Joule Group Ltd	Fees BuildSurv-NCCR	Dir of Finance	3500
24/08/2022	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	3472
24/08/2022	Enfield Learning Trust	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3471.22
24/08/2022	JOSEPH CLARKE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3416.67
24/08/2022	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3333.34
24/08/2022	THE BRIDGE SATELITES	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3331.68
24/08/2022	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3306.11
24/08/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3250
24/08/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	3224.22
24/08/2022	KISHROY ROLANDO CHAMBERS	SS Child-Assessments	Dir of Children's Services	3120
24/08/2022	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	3000
24/08/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
24/08/2022	STEF & PHILLIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	2945
24/08/2022	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2910
24/08/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2825.2
24/08/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
24/08/2022	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	2815.07
24/08/2022	NEW WAVE FEDERATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	2752.26
24/08/2022	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2718
24/08/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	2634
24/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
24/08/2022	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2466.96
24/08/2022	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2357.31
24/08/2022	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2299.92
24/08/2022	CAPEL MANOR COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	2275.63
24/08/2022	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2250
24/08/2022	WEST LODGE LIMITED	Priv - Lodgings	Dir of Children's Services	2232
24/08/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2224.59
24/08/2022	ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Dedicated Schools Grant Management	2201.25
24/08/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.6
24/08/2022	ZFA LTD	Priv - Contractor	Dir of Children's Services	2170
24/08/2022	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2123.18
24/08/2022	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2103.95
24/08/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
24/08/2022	ELFRIDA RATHBONE CAMDEN	Vol Sec - Add Supp	Dedicated Schools Grant Management	2044.8
24/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	2020
24/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2000
24/08/2022	Enfield Learning Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	1978.09
24/08/2022	Pedder & Scampton Architects	Consultancy	Dir of Finance	1950
24/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
24/08/2022	TOTTENHALL INFANT SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1768.48
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
24/08/2022	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	1728.52
24/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1726
24/08/2022	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1701.38
24/08/2022	EUROWORLD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
24/08/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	1643
24/08/2022	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	1618.08
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.6
24/08/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1585.17
24/08/2022	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	1561.89
24/08/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	1550
24/08/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
24/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1521
24/08/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	1520
24/08/2022	WEST LEA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1492.26
24/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
24/08/2022	BIG CREATIVE ACADEMY	Vol Sec - Add Supp	Dedicated Schools Grant Management	1419.08
24/08/2022	KEEMAT UJALA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
24/08/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1407.15
24/08/2022	SPRINGFIELD COMMUNITY PRIMARY SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1365.72
24/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/08/2022	SELLICK PARTNERSHIP LIMITED	General Support	Assistant Dir Corporate Governance	1347.1
24/08/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Dir of Children's Services	1302
24/08/2022	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
24/08/2022	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
24/08/2022	WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1208.34
24/08/2022	KEEMAT UJALA	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64

24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
24/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/08/2022	IMAD GERGES	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/08/2022	ASHOK SACHDEV	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/08/2022	COMMUNITY INCLUSIVE TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1081.25
24/08/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	1077.6
24/08/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1073.02
24/08/2022	BLOOM PROCUREMENT SERVICES LTD	R&M - Emergency Int	Housing Revenue Account	1052.63
24/08/2022	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1012.42
24/08/2022	The Compton School	L.A. - Recoup Supp	Dedicated Schools Grant Management	1012.42
24/08/2022	LA SAINTE UNION CATHOLIC SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1012.42
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	980.14
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
24/08/2022	BELLEVUE PLACE EDUCATION TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	923.59
24/08/2022	CORRECT ALIGNMENT C.I.C.	Organised Activities	Dir of Children's Services	920
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882.57
24/08/2022	FINCHLEY CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	880.84
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
24/08/2022	PARKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
24/08/2022	Children First Academy Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
24/08/2022	TYSSON COMMUNITY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
24/08/2022	CITY OF LONDON ACADEMY HIGHBURY GRO	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.13
24/08/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
24/08/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
24/08/2022	OAK LODGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	744.59
24/08/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741.6
24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	718.47
24/08/2022	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	714.11
24/08/2022	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	714.11
24/08/2022	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	714.11
24/08/2022	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	714.11
24/08/2022	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	714.11
24/08/2022	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	714.11
24/08/2022	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	714.11
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
24/08/2022	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A. - Recoup Supp	Dedicated Schools Grant Management	692.73
24/08/2022	HOLLICKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
24/08/2022	GAINSBOROUGH PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
24/08/2022	ST MARY MAGDALENE ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.72
24/08/2022	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.71
24/08/2022	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.71
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	638.64
24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.05
24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	607.61
24/08/2022	Japanese Knotweed Ltd	Open Spaces	Dir of Environment & Neighbourhoods	560
24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	554.38
24/08/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	527.78
24/08/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	519.12
24/08/2022	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	518.4
24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.6
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.86
24/08/2022	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	480
24/08/2022	ACLAND BURGHLEY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
24/08/2022	ENFIELD LEARNING TRUST TA HAZELBURY	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
24/08/2022	LONDON ACADEMY OF EXCELLENCE TOTTEN	Vol Sec - Add Supp	Dedicated Schools Grant Management	413.18
24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.28
24/08/2022	Bytes Software Services Ltd	Software	Dir of Placemaking & Housing	378.42
24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	375
24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	375
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
24/08/2022	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	368.57
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.8
24/08/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	342.4
24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	337.08
24/08/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	332.63
24/08/2022	INTO THE WOODS OUTDOOR NURSERY LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	328.17
24/08/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	325
24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	319.32
24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	295
24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	295
24/08/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	293.1
24/08/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
24/08/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
24/08/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270

24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	19.2
24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8.87
24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	-127
24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	-207
24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	-271
24/08/2022	INCLUSION ME LTD	EmpWel - Occ Hith	Dir of Adults, Health & Communities	-1750
24/08/2022	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	-4065.9
25/08/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	241514.07
25/08/2022	Mutalley and Company LTD	Buildings	Dir of Finance	201783.8
25/08/2022	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	35776.37
25/08/2022	INNER CIRCLE CONSULTING LIMITED	Business	Dir of Finance	32331
25/08/2022	JACKSON LIFT SERVICES LTD	Lifts	Housing Revenue Account	30244.11
25/08/2022	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	25708.91
25/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	14963.5
25/08/2022	REED WELLBEING LIMITED	Public Health	Dir of Adults, Health & Communities	13252.93
25/08/2022	FERNCROSS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11397.2
25/08/2022	CUTTLE CONSTRUCTION LTD	Electrical	Dir of Finance	10489.29
25/08/2022	SQUARE POINT LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	8500
25/08/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	7585.5
25/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5000
25/08/2022	POTTER RAPER PARTNERSHIP	Technical & Feasibility	Dir of Finance	4665
25/08/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	4565
25/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Catering Consumables	Housing Revenue Account	4500
25/08/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	3799.46
25/08/2022	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3260
25/08/2022	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	3105.27
25/08/2022	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	2956.8
25/08/2022	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Neighbourhoods	2837
25/08/2022	BADGER COMPUTER SERVICES LTD	Services	Dir of Children's Services	2820
25/08/2022	Pedder & Scampton Architects	Property	Dir of Finance	2640
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.2
25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2498.92
25/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2258.2
25/08/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2139.48
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2129.16
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2048.51
25/08/2022	Source facilities maintenance LTD	General Materials	Dir of Finance	2000
25/08/2022	Bud Studio LTD	Arts & Leisure Services	Dir of Finance	2000
25/08/2022	Collage Arts	Business	Dir of Finance	1840
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1822.68
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.56
25/08/2022	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	1803.06
25/08/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52
25/08/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1664.04
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.88
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1580.76
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.48
25/08/2022	Kol Boniach	Organised Activities	Dir of Children's Services	1500
25/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
25/08/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1375.24
25/08/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/08/2022	PAUL JOHN NORMAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/08/2022	CHRISTIAN HANS MALMBERG	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/08/2022	VIJAYSINH & PERVIN JETHWA	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/08/2022	PAUL J HUGHES	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/08/2022	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Dir of Adults, Health & Communities	1348.96
25/08/2022	ABBOTS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1344
25/08/2022	ABBOTS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1344
25/08/2022	ABBOTS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1344
25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1332
25/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	1200
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1193.64
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1129.12
25/08/2022	TITILOPE ADEOLA ODUSANYA	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/08/2022	KATRINE MAKRIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/08/2022	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	1101.87
25/08/2022	DOUBLE DIAMONS LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1100.29
25/08/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1085

25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.72
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.72
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.72
25/08/2022	PLM OFFICE SOLUTION	Hardware	Dir of Finance	1034
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
25/08/2022	BROWNE JACOBSON LLP	Specialist Support	Dir of Finance	1025
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.08
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	967.8
25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	951.96
25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.8
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.04
25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	855.36
25/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	843.41
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.76
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.76
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	781.96
25/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	746
25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	662.96
25/08/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	635.25
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.08
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.96
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	596.8
25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594.96
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	585.51
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
25/08/2022	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult & Further Education Services	Dir of Placemaking & Housing	566
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.56
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.56
25/08/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	555.31
25/08/2022	Walker Management Limited	Business	Dir of Finance	481.68
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	419.27
25/08/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	408
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.12
25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	375
25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	362
25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	362
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.75
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
25/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	307.87
25/08/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	282.28
25/08/2022	LONDON BOROUGH OF CAMDEN-CREDIT CON	Advertising	Dir of Adults, Health & Communities	254.1
25/08/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	254.04
25/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	251.28
25/08/2022	JULIA MCLEAN	Prv Sctr Care Pkage	Dir of Children's Services	247.25
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.84
25/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	225
25/08/2022	CIPFA BUSINESS LIMITED	Subscriptions	Dir of Finance	220
25/08/2022	PLM OFFICE SOLUTION	Services	Dir of Finance	215
25/08/2022	MAUREEN BAILEY	Prv Sctr Care Pkage	Dir of Children's Services	164.83
25/08/2022	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04
25/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	155
25/08/2022	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	144.12
25/08/2022	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult & Further Education Services	Dir of Placemaking & Housing	136
25/08/2022	ABBOTS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.54
25/08/2022	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110
25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	102.84
25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	98
25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
25/08/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	96
25/08/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	87.3
25/08/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	84.43
25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	76.23
25/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	75
25/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	74
25/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48

25/08/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	30.6
25/08/2022	3 CUBED LTD	Services	Dir of Children's Services	30
25/08/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	25.35
25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
25/08/2022	Taranto Systems Ltd	Cleaning Service	Dir of Environment & Neighbourhoods	7.55
25/08/2022	3 CUBED LTD	IT Software Maintce	Dir of Children's Services	4
25/08/2022	J.A. STEEL AND SON LTD	Fees - Credit Search	Housing Revenue Account	-2
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-8.06
25/08/2022	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult & Further Education Services	Dir of Placemaking & Housing	-50
25/08/2022	FERNXCROSS CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3129.5
26/08/2022	Levitt Bernstein	Architect	Dir of Finance	72869
26/08/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	62147.21
26/08/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	55268.86
26/08/2022	LOUISIANNA PROPERTIES LTD	Priv - Contractor	Dir of Adults, Health & Communities	45900
26/08/2022	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	40180.93
26/08/2022	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Neighbourhoods	28337.4
26/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	22723
26/08/2022	GRANT PAYMENTS	School - Free Meals	Dir of Adults, Health & Communities	19215
26/08/2022	ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18942.86
26/08/2022	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	17666.66
26/08/2022	BERNADETTE TISDALL	Priv - Res Long	Dir of Adults, Health & Communities	17228.57
26/08/2022	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	16800
26/08/2022	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	16800
26/08/2022	MARY HARE SCHOOLS	Vol - Recoup SpRes	Dedicated Schools Grant Management	16377
26/08/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	13300
26/08/2022	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	12848.65
26/08/2022	BERNADETTE TISDALL	Priv - Res Long	Dir of Adults, Health & Communities	12057.14
26/08/2022	TEMPORARY ACCOMODATION	Priv - Hotel Short	Dir of Adults, Health & Communities	11702.88
26/08/2022	MARY HARE SCHOOLS	Vol - Recoup SpRes	Dedicated Schools Grant Management	11093
26/08/2022	BERNADETTE TISDALL	Priv - Res Long	Dir of Adults, Health & Communities	9650
26/08/2022	MARY HARE SCHOOLS	Vol - Recoup SpRes	Dedicated Schools Grant Management	9246
26/08/2022	E-Tech Security Limited	Electrical	Dir of Finance	8704
26/08/2022	BERNADETTE TISDALL	Priv - Res Long	Dir of Adults, Health & Communities	6800
26/08/2022	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	6500
26/08/2022	PETERS LTD	Library Books	Dir of Culture, Strategy & Engagement	6327.14
26/08/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	5926.88
26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5657.89
26/08/2022	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	5031.25
26/08/2022	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	5000
26/08/2022	Ingleton Wood LLP	Buildings	Dir of Finance	4600
26/08/2022	H2O NATIONWIDE LTD	Buildings	Dir of Finance	4130
26/08/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	3960.25
26/08/2022	Source facilities maintenance LTD	Building Construction Materials	Dir of Finance	3900
26/08/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	3841.25
26/08/2022	Source facilities maintenance LTD	Glazing / Doors	Dir of Finance	3700
26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3614.24
26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3521.28
26/08/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	3503.49
26/08/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3236.71
26/08/2022	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Neighbourhoods	3220
26/08/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	3175.2
26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3172.24
26/08/2022	DRAYCOMBE HOUSE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	3129.5
26/08/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3100
26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3061.04
26/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3024
26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2840.32
26/08/2022	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	2800
26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.98
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2593.08
26/08/2022	BERNADETTE TISDALL	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2571.43
26/08/2022	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	2500
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2457.56
26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
26/08/2022	SYMBOL FAMILY SUPPORT SERVICES LTD	Disbursements	Assistant Dir Corporate Governance	2239.09
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2222.64
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2222.64
26/08/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	2184.99
26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
26/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	2149
26/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	2149
26/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	2149
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2072.7
26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.84
26/08/2022	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2062.5
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2034.78

26/08/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	2006.22
26/08/2022	ANUBHU LTD	Disbursements	Assistant Dir Corporate Governance	2000
26/08/2022	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	1965.4
26/08/2022	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	1965.4
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1958.04
26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
26/08/2022	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	1902
26/08/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	1890
26/08/2022	Japanese Knotweed Ltd	Open Spaces	Dir of Environment & Neighbourhoods	1838.8
26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.64
26/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1750
26/08/2022	H2O NATIONWIDE LTD	Buildings	Dir of Finance	1750
26/08/2022	H2O NATIONWIDE LTD	Buildings	Dir of Finance	1750
26/08/2022	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Neighbourhoods	1695
26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1678.32
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1658.68
26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.6
26/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	1633
26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1623.28
26/08/2022	TAMESIDE MBC	Audit	Dir of Finance	1600
26/08/2022	BERNADETTE TISDALL	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1571.43
26/08/2022	DRAYCOMBE HOUSE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1426.16
26/08/2022	DRAYCOMBE HOUSE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1426.16
26/08/2022	DRAYCOMBE HOUSE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1426.16
26/08/2022	DRAYCOMBE HOUSE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1426.16
26/08/2022	DRAYCOMBE HOUSE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1426.16
26/08/2022	AHMET AND DERVISE MEHMET	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/08/2022	CHARLES GEIGER & SARAH GEIGER	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/08/2022	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Neighbourhoods	1365
26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.8
26/08/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1325
26/08/2022	ATEGI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1320
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.76
26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1291.92
26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1290.8
26/08/2022	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	1290.5
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1286.94
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1252.44
26/08/2022	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	1250
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1234.8
26/08/2022	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1228.57
26/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1145
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1128.96
26/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	1127.83
26/08/2022	ANDREW & ANDROULLA KAMBANELLA	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
26/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1118.75
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
26/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
26/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
26/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
26/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
26/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
26/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1105.51
26/08/2022	SEAMUS & ANNA O'HARA	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/08/2022	CONSTANTINOS & H AGATHANGELOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/08/2022	CONSTANTINOS & H AGATHANGELOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/08/2022	ANDREW & ANDROULLA KAMBANELLA	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/08/2022	OSMOND GROUP LIMITED	Glazing / Doors	Housing Revenue Account	1098.9
26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.76
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1025.92
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1022.04
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1012.49
26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008.64
26/08/2022	GREATER LONDON AUTHORITY	Property	Housing Revenue Account	1000
26/08/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	998
26/08/2022	THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Transtation	Assistant Dir Corporate Governance	990.61
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	966.24
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	957.22
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	955.55
26/08/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	950
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.2
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	933.76
26/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	915.73
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.27
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	897.68
26/08/2022	GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	887.62
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882.8

26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882.67
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
26/08/2022	Code security Systems Ltd	Security	Dir of Adults, Health & Communities	860
26/08/2022	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Neighbourhoods	855
26/08/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	850
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	846.72
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	845.52
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	826.95
26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	819.34
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	813
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	802.62
26/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	800
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	799.08
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798.21
26/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
26/08/2022	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Neighbourhoods	778
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.07
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765.64
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	762.93
26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760
26/08/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	750
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.29
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	738
26/08/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	730
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	727.65
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714.42
26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	708.88
26/08/2022	Developing Resilient Learners	Vol Sec - Add Supp	Dedicated Schools Grant Management	700
26/08/2022	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Neighbourhoods	700
26/08/2022	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Neighbourhoods	700
26/08/2022	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	692.84
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.96
26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.17
26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	659.9
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	655.1
26/08/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	652.96
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
26/08/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
26/08/2022	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
26/08/2022	JOSHUA SWIRSKY	Fees Legal External	Assistant Dir Corporate Governance	650
26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.52
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.78
26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.2
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.15
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.15
26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	632.82
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	613.39
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	603.98
26/08/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	600
26/08/2022	1KBW CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
26/08/2022	CAPSTICKS SOLICITOR	Legal Services	Dir of Adults, Health & Communities	600
26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.48
26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
26/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	579.02
26/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
26/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	557.52
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	557.29
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	555.66
26/08/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	550
26/08/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	550
26/08/2022	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	526.5
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.24
26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	515.26
26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
26/08/2022	MILLENNIUM CARE LTD	Travel Exp - Client	Dir of Adults, Health & Communities	500
26/08/2022	MILLENNIUM CARE LTD	Travel Exp - Client	Dir of Adults, Health & Communities	500
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	497.14
26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.26

26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
26/08/2022	FLEXSERVE UK LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	481.02
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476.28
26/08/2022	FLEXSERVE UK LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	464.46
26/08/2022	WATKINS ENERGY LIMITED	Utilities	Housing Revenue Account	456.49
26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	450.43
26/08/2022	Greengage Environmental Ltd	Efficiency	Dir of Finance	441.5
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422.57
26/08/2022	JOHN DOWSETT	Disbursements	Assistant Dir Corporate Governance	422.36
26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	414
26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	405.9
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	405.72
26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400.41
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.32
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.32
26/08/2022	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	375.2
26/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
26/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	371.6
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.98
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	369.36
26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.8
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.8
26/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	348.39
26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348
26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.8
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.98
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.75
26/08/2022	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	342.43
26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
26/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	329.8
26/08/2022	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	323.74
26/08/2022	WATKINS ENERGY LIMITED	Utilities	Housing Revenue Account	323.64
26/08/2022	TRANSUNION INTERNATIONAL UK LTD	Audit	Dir of Finance	322.07
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	320.62
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	317.52
26/08/2022	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	310.5
26/08/2022	CHEMSOL LTD	Consumables	Dir of Environment & Neighbourhoods	308
26/08/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	300
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	291.06
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.8
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	277.83
26/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	275.6
26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	270.75
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
26/08/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	264.29
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260.12
26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
26/08/2022	GT STEWART LTD	Fees Legal External	Assistant Dir Corporate Governance	250
26/08/2022	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	244.13
26/08/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	244
26/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	243.43
26/08/2022	CORALIE DUFOUR	Sport & Fitness	Dir of Environment & Neighbourhoods	240
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	236.98
26/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	233.92
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	232.3
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	229.75
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	229.32
26/08/2022	MICHELLE AND MARK PHILLIPS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225
26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.84
26/08/2022	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	218.5
26/08/2022	TRANSUNION INTERNATIONAL UK LTD	Audit	Dir of Finance	218.44
26/08/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	213.67
26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	210.91
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	203.94
26/08/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	200

26/08/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	200
26/08/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	200
26/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	200
26/08/2022	TRANSUNION INTERNATIONAL UK LTD	Audit	Dir of Finance	199.14
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	198.45
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.8
26/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	181.98
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	171.99
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.28
26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.6
26/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	160
26/08/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	156
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	153.38
26/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	152
26/08/2022	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	150
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.56
26/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
26/08/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	119.65
26/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	109.91
26/08/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	106.7
26/08/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	103
26/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
26/08/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	87
26/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	86.57
26/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	83.61
26/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	80
26/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	70
26/08/2022	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	69
26/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	60
26/08/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	51
26/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	48
26/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46.45
26/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	40.81
26/08/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	40.33
26/08/2022	WATKINS ENERGY LIMITED	Utilities	Housing Revenue Account	36.27
26/08/2022	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	31.67
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	30.87
26/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	27.87
26/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
26/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
26/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
26/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
26/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23.22
26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13.95
26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13.23
26/08/2022	TAMESIDE MBC	Audit	Dir of Finance	10.5
26/08/2022	DRAYCOMBE HOUSE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-608.8
26/08/2022	DRAYCOMBE HOUSE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-608.8
26/08/2022	DRAYCOMBE HOUSE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
26/08/2022	DRAYCOMBE HOUSE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
26/08/2022	DRAYCOMBE HOUSE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-656.3
26/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	-1773.78
26/08/2022	Post Office Limited	Subs - Profess Orgs	Dir of Adults, Health & Communities	-4526.1
26/08/2022	DRAYCOMBE HOUSE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	-7130.8
30/08/2022	Mutalley and Company LTD	Buildings	Dir of Finance	396120.05
30/08/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	320493.8
30/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	283648.99
30/08/2022	PAYMENTS FOR FINANCE	Opport Invest Fund	Dir of Finance	250000
30/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	141381.24
30/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	102732
30/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Adults, Health & Communities	90877.07
30/08/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	56795.41
30/08/2022	Mutalley and Company LTD	Buildings	Dir of Finance	27202.88
30/08/2022	BLOSSOM HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	17250
30/08/2022	BLOSSOM HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	15950
30/08/2022	ADP Architecture Limited	Consultancy	Dir of Finance	15678.57
30/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	9067.8
30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
30/08/2022	ONE TIME	Priv - Contractor	Dir of Culture, Strategy & Engagement	7500
30/08/2022	KAİROS COMMUNITY TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4800
30/08/2022	Post Office Limited	Subs - Profess Orgs	Dir of Adults, Health & Communities	4412
30/08/2022	PELLINGS LLP	Procurement	Dir of Finance	4000
30/08/2022	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	3924
30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3457.34
30/08/2022	GARETH PETERS	SS Child-Assessments	Dir of Children's Services	3000
30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2942.4
30/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2610.89
30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.04
30/08/2022	ONE TIME	Priv - Contractor	Dir of Placemaking & Housing	2500
30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452
30/08/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	2250
30/08/2022	SHELTON DEVELOPMENT SERVICES LTD	Software	Dir of Placemaking & Housing	2100

30/08/2022	KILLIAN HYNES	Disbursements	Assistant Dir Corporate Governance	2000
30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.12
30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
30/08/2022	Love Design Studio Ltd	Business	Dir of Finance	1800
30/08/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
30/08/2022	SHEAU LIN FOO	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
30/08/2022	ABSOLUTE PROPERTY AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30/08/2022	NACHMAN DOV HELLER	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30/08/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30/08/2022	JIMMY & ANJOLINA DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30/08/2022	FESSAHAYE GHEBREMARIAM	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30/08/2022	ME Landscape Studio	Property	Dir of Finance	1662.5
30/08/2022	ONE TIME	Train - Short Ext	Assistant Dir Corporate Governance	1620
30/08/2022	KILLIAN HYNES	Disbursements	Assistant Dir Corporate Governance	1612
30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
30/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1532.35
30/08/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508
30/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
30/08/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
30/08/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
30/08/2022	GEORGE ANNIN ADJEI	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
30/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
30/08/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
30/08/2022	GEORGE ANNIN ADJEI	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
30/08/2022	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1430
30/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
30/08/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
30/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
30/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
30/08/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
30/08/2022	SPASTOW LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/08/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/08/2022	HUSSEIN RAJA AZHAR	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/08/2022	NERGUZEL & SEYIT BERGER	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/08/2022	JOHN RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/08/2022	SHEILY KOCBAYINDIRAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/08/2022	AHMET METE	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/08/2022	SUZI BLADES	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/08/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/08/2022	JAMES AND CAROL BAILEY	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/08/2022	GERALD HAWARD	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/08/2022	YAA ASANTEWAA	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/08/2022	ISMAIL MEHMET ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/08/2022	JOHN CHRISTOPHIDES	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/08/2022	JIE ZHANG	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/08/2022	NADJIB KHERRA & FOUZIA KHERRA	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/08/2022	ARUN KUMAR RISHI AND HEMANI DEVINA	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/08/2022	RAYMOND FAWEHIMI	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/08/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	1361.15
30/08/2022	KENNETH & FIRMA FULLER	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
30/08/2022	LONDON AND ORIENT PROPERTIES LIMITE	Prem - Leasing	Dir of Adults, Health & Communities	1300
30/08/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1300
30/08/2022	PANAYIOTIS & RODOTHEA THEOCHARIS	Prem - Leasing	Dir of Adults, Health & Communities	1300
30/08/2022	MARIA & NICOLA ECONOMIDES	Prem - Leasing	Dir of Adults, Health & Communities	1300
30/08/2022	SAILESH MISTRY	Prem - Leasing	Dir of Adults, Health & Communities	1300
30/08/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1224
30/08/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1224
30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1176.96
30/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
30/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
30/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
30/08/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	1140
30/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
30/08/2022	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
30/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
30/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
30/08/2022	BULFORD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
30/08/2022	CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
30/08/2022	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
30/08/2022	JULIA MATSIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
30/08/2022	ELENA TOWNSEND	Prem - Leasing	Dir of Adults, Health & Communities	1105
30/08/2022	SALIM SALAM	Prem - Leasing	Dir of Adults, Health & Communities	1105
30/08/2022	JOANNA EMMITT	Prem - Leasing	Dir of Adults, Health & Communities	1105
30/08/2022	AIDAN JEFFERY	Prem - Leasing	Dir of Adults, Health & Communities	1105
30/08/2022	BRIAN WHELAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1103.4

30/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.72
30/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.72
30/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1080.05
30/08/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
30/08/2022	Walker Management Limited	Business	Dir of Finance	1043.64
30/08/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	1035
30/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.53
30/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	967.8
30/08/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
30/08/2022	HXS PROPERTY LTD	Prem - Leasing	Dir of Adults, Health & Communities	931.66
30/08/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	918
30/08/2022	BEVERLY YOUNG	Prem - Leasing	Dir of Adults, Health & Communities	888.33
30/08/2022	BEVERLY YOUNG	Prem - Leasing	Dir of Adults, Health & Communities	888.33
30/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	865.28
30/08/2022	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Dir of Adults, Health & Communities	862.33
30/08/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	862.33
30/08/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	858.5
30/08/2022	ADAM RAWCLIFFE & ISABELLE GRANET	Prem - Leasing	Dir of Adults, Health & Communities	823.33
30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	809.16
30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.76
30/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
30/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
30/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
30/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	788.76
30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	775
30/08/2022	JOANNA KORSA ACQUAH	Prem - Leasing	Dir of Adults, Health & Communities	771.33
30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
30/08/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	725.85
30/08/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	710.15
30/08/2022	TEMPORARY ACCOMODATION	Customer Refunds	Dir of Adults, Health & Communities	605
30/08/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
30/08/2022	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	590
30/08/2022	VINEYARD (UK) SERVICES LTD	Priv - Contractor	Dir of Children's Services	584
30/08/2022	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	582.6
30/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.56
30/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.56
30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	545
30/08/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	499.43
30/08/2022	H R PHARM LTD T/A PETER PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	487.8
30/08/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	483.5
30/08/2022	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	475
30/08/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
30/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
30/08/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	416.5
30/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416.5
30/08/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
30/08/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	403.75
30/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.19
30/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.18
30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	386.19
30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	370
30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
30/08/2022	JURY PAYMENTS	Exp - Compensation	Assistant Dir Corporate Governance	308.99
30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	295
30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	294.24
30/08/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
30/08/2022	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	255
30/08/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	254.04
30/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	253.44
30/08/2022	AMY PHARMA LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	242.85
30/08/2022	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	235
30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
30/08/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	208.13
30/08/2022	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	201.06
30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
30/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.37
30/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	159.74
30/08/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	158
30/08/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
30/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	154.44
30/08/2022	SHELTON DEVELOPMENT SERVICES LTD	Software	Dir of Placemaking & Housing	150
30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147.12
30/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	129.04
30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	120
30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
30/08/2022	Walker Management Limited	Business	Dir of Finance	112.4
30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100

31/08/2022	HAIL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
31/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Finance	21679.25
31/08/2022	PARAGON BUILDING SOLUTIONS LTD	Buildings	Dir of Finance	19530.49
31/08/2022	HOUSING FOR WOMEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17643.84
31/08/2022	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15863.27
31/08/2022	A. & T. FLOORING LTD	Buildings	Dir of Finance	14463
31/08/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	12600
31/08/2022	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
31/08/2022	HAYS SPECIALIST RECRUITMENT	Business	Dir of Culture, Strategy & Engagement	11300
31/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Finance	10130.76
31/08/2022	In-Line Safety Ltd	Consultancy	Dir of Finance	9735
31/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9502.08
31/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9502.08
31/08/2022	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	9500
31/08/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48
31/08/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	9200
31/08/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8940.32
31/08/2022	In-Line Safety Ltd	Consultancy	Dir of Finance	8850
31/08/2022	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8620
31/08/2022	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.28
31/08/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8372.96
31/08/2022	EXPLICIT CARE SOLUTIONS LIMITED	Priv - B & B	Dir of Adults, Health & Communities	7542.86
31/08/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7501.72
31/08/2022	WORKSPACE TECHNOLOGY LIMITED	Services	Dir of Culture, Strategy & Engagement	6766
31/08/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6633.4
31/08/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.88
31/08/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6146.6
31/08/2022	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5677.78
31/08/2022	HAYS SPECIALIST RECRUITMENT	Business	Dir of Culture, Strategy & Engagement	5650
31/08/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5478.04
31/08/2022	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	5250
31/08/2022	FOURWAYS PLANT LTD	Buildings	Dir of Finance	5000
31/08/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4747.44
31/08/2022	HCL TECHNOLOGIES UK LTD	Services	Dir of Culture, Strategy & Engagement	4742
31/08/2022	SOL Services Ltd.	Buildings	Dir of Finance	4558.4
31/08/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.88
31/08/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3767.16
31/08/2022	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3689.44
31/08/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3571.12
31/08/2022	NIKE CONSULTANTS LTD T/A NIKE COMPU	Hardware	Dir of Finance	3515
31/08/2022	HARINGEY PLAY ASSOCIATION	Organised Activities	Dir of Placemaking & Housing	3248
31/08/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
31/08/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
31/08/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
31/08/2022	ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3065.4
31/08/2022	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	3025.62
31/08/2022	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3016
31/08/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
31/08/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2735.6
31/08/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
31/08/2022	Sanctuary Search Limited	Temporary & Agency Staff	Dir of Culture, Strategy & Engagement	2593.4
31/08/2022	HARINGEY BASKETBALL ASSOCIATION	Sport & Fitness	Dir of Placemaking & Housing	2500
31/08/2022	YMCA London City and North	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36
31/08/2022	Dr Danya Glaser	Training & Conferences	Dir of Children's Services	1800
31/08/2022	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1713.04
31/08/2022	SONIA SHAH	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
31/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
31/08/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1560
31/08/2022	TEMPORARY ACCOMODATION	Prem - Council Tax	Dir of Adults, Health & Communities	1507.44
31/08/2022	SINEAD MCGARVEY	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
31/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
31/08/2022	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	1443
31/08/2022	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1428.35
31/08/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
31/08/2022	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	1384
31/08/2022	KEITH CHAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
31/08/2022	DEBBIE SEABORN	Prem - Leasing	Dir of Adults, Health & Communities	1365
31/08/2022	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1360
31/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1294.15
31/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1241
31/08/2022	NETWORK RAIL INFRASTRUCTURE LTD	Buildings	Dir of Finance	1191.75
31/08/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.44
31/08/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
31/08/2022	ANS MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
31/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
31/08/2022	LIAQUA ALI	Prem - Leasing	Dir of Adults, Health & Communities	1105
31/08/2022	ANTHONY & OLAYINKA OWA	Prem - Leasing	Dir of Adults, Health & Communities	1105
31/08/2022	VIJAYSINH & PERVIN JETHWA	Prem - Leasing	Dir of Adults, Health & Communities	1105
31/08/2022	Ascendant Solutions Ltd	Subscriptions	Dir of Adults, Health & Communities	1000
31/08/2022	KYRIACOS PATTICHI	Prem - Leasing	Dir of Adults, Health & Communities	975
31/08/2022	Charles Ramsden Consultancy	Ext Consult-NCCA	Dir of Finance	945
31/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	935.34
31/08/2022	121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	900
31/08/2022	THRU LIFE CIC	Organised Activities	Dir of Children's Services	900

31/08/2022	BARKING HAVERING & REDBRIDGE NHS TR	Public Health	Dir of Adults, Health & Communities	877.46
31/08/2022	IOSH SERVICES LTD	Training & Conferences	Dir of Placemaking & Housing	840
31/08/2022	IAN HARWOOD	Prem - Leasing	Dir of Adults, Health & Communities	823.33
31/08/2022	ONE TIME	Train - First Aid	Dir of Children's Services	759.45
31/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	757.18
31/08/2022	TMP (UK) Limited	Efficiency	Dir of Culture, Strategy & Engagement	706
31/08/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	645
31/08/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	645
31/08/2022	Greengage Environmental Ltd	Testing & Inspection	Dir of Finance	635
31/08/2022	BLOOM PROCUREMENT SERVICES LTD	Consultancy	Dir of Placemaking & Housing	600
31/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	597.5
31/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	543.55
31/08/2022	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
31/08/2022	BARKING HAVERING & REDBRIDGE NHS TR	Public Health	Dir of Adults, Health & Communities	511.38
31/08/2022	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Client Pur	Dir of Adults, Health & Communities	500
31/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	446
31/08/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	415.12
31/08/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	399.5
31/08/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Dir of Adults, Health & Communities	370
31/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	309.01
31/08/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
31/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	275
31/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	275
31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
31/08/2022	PHOENIX SOFTWARE LTD	Services	Dir of Culture, Strategy & Engagement	246.22
31/08/2022	The Daughters United Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	241.5
31/08/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	227.46
31/08/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	217.15
31/08/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	209
31/08/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	199.6
31/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.16
31/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	192.37
31/08/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	189
31/08/2022	HIGHGATE GROUP PRACTICE	SS Child-Assessments	Dir of Children's Services	180
31/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	178.16
31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
31/08/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	168.46
31/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
31/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	162.6
31/08/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	160.44
31/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	160
31/08/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	159.8
31/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	153.3
31/08/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	150
31/08/2022	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	149.5
31/08/2022	Ulverscroft Limited	Library Books	Dir of Culture, Strategy & Engagement	145.71
31/08/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Adults, Health & Communities	121.48
31/08/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	117.16
31/08/2022	CROWN COMMERCIAL SERVICE	Services	Dir of Culture, Strategy & Engagement	113.56
31/08/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	106.64
31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
31/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
31/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
31/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	70.11
31/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
31/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
31/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
31/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
31/08/2022	CORONA ENERGY RETAIL 4 LIMITED	Energy - Gas	Housing Revenue Account	6.86
31/08/2022	CORONA ENERGY RETAIL 4 LIMITED	Energy - Gas	Housing Revenue Account	6.72
31/08/2022	SOL Services Ltd.	Demolish-NCCR	Dir of Finance	0.69
31/08/2022	SOL Services Ltd.	Buildings	Dir of Finance	-251.92
31/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	-2116.54
31/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	-78614.39
01/09/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	310616.13

01/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	180207.06
01/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	174725.88
01/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	154197
01/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	113032.67
01/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	104746.54
01/09/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	102345.39
01/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	100644.85
01/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	92360.7
01/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	90824.14
01/09/2022	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Finance	85708.1
01/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	64183.33
01/09/2022	KARAKUSEVIC CARSON ARCHITECTS LLP	Business	Dir of Placemaking & Housing	52319.21
01/09/2022	KARAKUSEVIC CARSON ARCHITECTS LLP	Business	Dir of Placemaking & Housing	48222.5
01/09/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	30497.42
01/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	28038.88
01/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	26769.42
01/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	22434.69
01/09/2022	Wave	Water	Carbon Management	21785.66
01/09/2022	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Finance	21203.32
01/09/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	20900
01/09/2022	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	20477.6
01/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	14439.27
01/09/2022	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	14427.4
01/09/2022	The Bridge Renewal trust	Training & Conferences	Dir of Placemaking & Housing	10948.5
01/09/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	9953
01/09/2022	Longley Group Limited	Electrical	Dir of Finance	9315.2
01/09/2022	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	8210
01/09/2022	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	7225
01/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	7032.64
01/09/2022	Newground Architects	Business	Dir of Finance	7000
01/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	6968.4
01/09/2022	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	6950
01/09/2022	Longley Group Limited	Maintenance	Dir of Finance	5540
01/09/2022	London Elite Sports & FB Acad	Sport & Fitness	Dir of Environment & Neighbourhoods	5500
01/09/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Housing Revenue Account	5266.67
01/09/2022	SKK Design	Buildings	Dir of Finance	4995
01/09/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	4880
01/09/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	4740.96
01/09/2022	POTTER RAPER PARTNERSHIP	Bathrooms	Dir of Finance	4320
01/09/2022	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	4290
01/09/2022	FRANCIS TAYLOR BUILDING	Fees Legal External	Assistant Dir Corporate Governance	4200
01/09/2022	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	3900
01/09/2022	PUBLIC SELECT LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	3750
01/09/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	3699.3
01/09/2022	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	3240
01/09/2022	NETWORK RAIL INFRASTRUCTURE LTD	Buildings	Dir of Finance	3097.35
01/09/2022	THRU LIFE CIC	Sport & Fitness	Dir of Environment & Neighbourhoods	2625
01/09/2022	Markides Associates Ltd	Business	Dir of Finance	2450
01/09/2022	MATTHEW SMITH	Services	Dir of Culture, Strategy & Engagement	1820.83
01/09/2022	JULIA HUGHES LTD	Disbursements	Assistant Dir Corporate Governance	1775.1
01/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/09/2022	WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/09/2022	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/09/2022	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/09/2022	CECILIA MARIA IFEDIORA EZIKE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/09/2022	ROBIN & JOYCE KELSEY	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
01/09/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	1612.05
01/09/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	1610.46
01/09/2022	Ecological Planning & Research Ltd	Business	Dir of Finance	1593.5
01/09/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1430
01/09/2022	JOHN FAIRS	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/09/2022	CAN MUSTAFA	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/09/2022	LESLIE BOUCHE AND LORRAINE BOUCHE	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/09/2022	GARY MORRISEY & YVONNE WINKELMAN	Prem - Leasing	Dir of Adults, Health & Communities	1360
01/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
01/09/2022	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
01/09/2022	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	1170
01/09/2022	MARGARET HIGGINS	Prem - Leasing	Dir of Adults, Health & Communities	1170
01/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01/09/2022	BENJAMIN KOW MENSAH HUGHES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
01/09/2022	OZVEREN FATIH AND KIYMET FATIH	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
01/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
01/09/2022	MALCOLM KELLY	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/09/2022	MALCOLM KELLY	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/09/2022	AHMUD I SULLIMAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1035.6
01/09/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	1002.99
01/09/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	982.86
01/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
01/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	964.16
01/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
01/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6

01/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	693.33
01/09/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	683
01/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	682.5
01/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	656.1
01/09/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	623.53
01/09/2022	RELDM LTD	Cleaning Service	Dir of Finance	616
01/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
01/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
01/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
01/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
01/09/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	450
01/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
01/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
01/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
01/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
01/09/2022	ONE TIME	Priv - Contractor	Dir of Children's Services	382
01/09/2022	E-ON NEXT	Energy - Electric	Housing Revenue Account	335.57
01/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	316
01/09/2022	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	300
01/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	291.6
01/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
01/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
01/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
01/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
01/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	170
01/09/2022	E.ON	Energy - Electric	Housing Revenue Account	141.65
01/09/2022	RELDM LTD	Advertising	Dir of Finance	140
01/09/2022	JURY PAYMENTS	Exp - Compensation	Assistant Dir Corporate Governance	134
01/09/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	126.35
01/09/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	126.35
01/09/2022	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	107.4
01/09/2022	EUROTECH SECURITY SYSTEMS Ltd	Buildings	Housing Revenue Account	102.42
01/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	94.76
01/09/2022	STEPHEN RANCE HESKETH	Prem - Leasing	Dir of Adults, Health & Communities	89.75
01/09/2022	Ulverschroft Limited	Library Books	Dir of Culture, Strategy & Engagement	86.36
01/09/2022	BRITISH GAS TRADING LIMITED	Prem - Water Rates	Housing Revenue Account	27.37
01/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
01/09/2022	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	-107.4
01/09/2022	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Finance	-945.9
01/09/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Adults, Health & Communities	-10000
01/09/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-23538.88
02/09/2022	Foster Property Maintenance Ltd	Buildings	Dir of Finance	173121.23
02/09/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	59500
02/09/2022	Mutalley and Company LTD	Building Construction Materials	Dir of Finance	51200.19
02/09/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Adults, Health & Communities	41270.2
02/09/2022	BUBIC	Specialist Needs	Dir of Adults, Health & Communities	19946
02/09/2022	THE MOAT SCHOOL LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	12298
02/09/2022	THE MOAT SCHOOL LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	12298
02/09/2022	THE MOAT SCHOOL LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	11975
02/09/2022	THE MOAT SCHOOL LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	11627
02/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	11500
02/09/2022	ACCESS UK LTD T/A ADAM	CSDPA - Equip 1 Off	Dir of Adults, Health & Communities	9999.99
02/09/2022	R C Cutting & Company Ltd t/a c	Buildings	Dir of Finance	9965
02/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	8350.5
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8134
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7702.8
02/09/2022	GRANT PAYMENTS	School - Free Meals	Dir of Adults, Health & Communities	7170
02/09/2022	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	7073
02/09/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	6973.63
02/09/2022	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Neighbourhoods	4800
02/09/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Environment & Neighbourhoods	4500
02/09/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	4255
02/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	3750
02/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	3750
02/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	3750
02/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	3750
02/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	3750
02/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	3750
02/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	3750
02/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	3750
02/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3650
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3576.3
02/09/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	3515
02/09/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	3515
02/09/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	3500
02/09/2022	Source facilities maintenance LTD	Glazing / Doors	Dir of Finance	3200
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.32
02/09/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2546.64
02/09/2022	Hustle & Heels Ladies Lunch Limited	Business	Dir of Placemaking & Housing	2500
02/09/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2460.48
02/09/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2432.12

02/09/2022	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	2430
02/09/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2405
02/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2400
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2288
02/09/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2220
02/09/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2172.5
02/09/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2059.2
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
02/09/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	1763
02/09/2022	JOHN & PATRICIA RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
02/09/2022	STEPHEN DUPEY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
02/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
02/09/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1635.75
02/09/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1635.75
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1613.92
02/09/2022	THE ASSOC OF ELECTORAL ADMIN	Election Services	Dir of Culture, Strategy & Engagement	1585
02/09/2022	THE ASSOC OF ELECTORAL ADMIN	Election Services	Dir of Culture, Strategy & Engagement	1585
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
02/09/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1512
02/09/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
02/09/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
02/09/2022	Ecology Practice	Buildings	Dir of Finance	1460.9
02/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1450
02/09/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1440
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1426.85
02/09/2022	MARGHERITA STAVRINOS	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
02/09/2022	JOSEPH PATRICK PHELAN	Prem - Leasing	Dir of Adults, Health & Communities	1404
02/09/2022	MARTIN HARAN	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
02/09/2022	AMRITA SADDUL	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
02/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
02/09/2022	YVA SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1365
02/09/2022	CHUKWUKA & ROXANNE ENEMOKWU	Prem - Leasing	Dir of Adults, Health & Communities	1365
02/09/2022	DR THOMAS GRANGE	Disbursements	Assistant Dir Corporate Governance	1323.4
02/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
02/09/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1288
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215.38
02/09/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
02/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
02/09/2022	TOWER ESTATES (LODGE) LIMITED	Priv Sec--LBH & CCG	Dir of Adults, Health & Communities	1176
02/09/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1159.2
02/09/2022	YVA SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
02/09/2022	SUZI BLADES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1146.6
02/09/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
02/09/2022	RINGDALE LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
02/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
02/09/2022	MEERA DEVELOPMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
02/09/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
02/09/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
02/09/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
02/09/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	902.72
02/09/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
02/09/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.52
02/09/2022	PARASKEVOULA IATROPOULLOS	Prem - Leasing	Dir of Adults, Health & Communities	897
02/09/2022	YOGHESH SOKAPPADU	Prem - Leasing	Dir of Adults, Health & Communities	888.33
02/09/2022	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	840
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.86
02/09/2022	ALTARAS ARCHITECTURE LIMITED	Buildings	Dir of Placemaking & Housing	781.5
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
02/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735
02/09/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	710
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	696
02/09/2022	KAMINO HOMECARE LTD	Priv Sec--LBH & CCG	Dir of Adults, Health & Communities	655.2
02/09/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	644
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.76
02/09/2022	Castor & Pollux Ltd	Training & Conferences	Dir of Children's Services	625
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	605.22
02/09/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
02/09/2022	42 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	600
02/09/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	588
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
02/09/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	554
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52

02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
02/09/2022	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	500
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.18
02/09/2022	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	481.42
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	477.75
02/09/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.36
02/09/2022	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Client Pur	Dir of Adults, Health & Communities	450
02/09/2022	First Response Training & Consultan	Training & Conferences	Dir of Children's Services	450
02/09/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.38
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	326.52
02/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	295
02/09/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
02/09/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
02/09/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	180
02/09/2022	CIPFA BUSINESS LIMITED	Subscriptions	Dir of Finance	166.5
02/09/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	163.4
02/09/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
02/09/2022	ONE TIME	Fees - Entertainment	Dir of Culture, Strategy & Engagement	150
02/09/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Environment & Neighbourhoods	131.87
02/09/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Environment & Neighbourhoods	121.13
02/09/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Environment & Neighbourhoods	118.76
02/09/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Environment & Neighbourhoods	117.48
02/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	95.58
02/09/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	93.45
02/09/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	87.88
02/09/2022	ONE TIME	Fees - Entertainment	Dir of Culture, Strategy & Engagement	75
02/09/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	74
02/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
02/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
02/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
02/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
02/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
02/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
02/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
02/09/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
02/09/2022	OPUS 2 INTERNATIONAL LTD	Fees - Translation	Assistant Dir Corporate Governance	49.75
02/09/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
02/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
02/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
02/09/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
02/09/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
02/09/2022	First Response Training & Consultan	Train - Short Ext	Dir of Children's Services	-75
02/09/2022	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-95.55
02/09/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	-135
05/09/2022	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Dir of Finance	357332.83
05/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	323121.38
05/09/2022	LCB Construction Limited	Buildings	Dir of Finance	187237.11
05/09/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	156771.69
05/09/2022	Mulalley and Company LTD	Buildings	Dir of Finance	123310.83
05/09/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	83333.33
05/09/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	83333.33
05/09/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	83333.33
05/09/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	83333.33
05/09/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	83333.33
05/09/2022	EBRIT SERVICES LIMITED	Maintenance	Dir of Finance	69674
05/09/2022	Mulalley and Company LTD	Buildings	Dir of Finance	64696.09
05/09/2022	T & B CONTRACTORS LTD	Buildings	Dir of Finance	54144.41
05/09/2022	Q-MATIC AB LTD T/A Q-Matic	Services	Dir of Culture, Strategy & Engagement	39916.77
05/09/2022	GOVERNMENT BODIES	Sal-Director	Dir of Culture, Strategy & Engagement	35792
05/09/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	28101.73
05/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	26330.2
05/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	25771.07
05/09/2022	BANTU ARTS C I C	Business	Housing Revenue Account	18200
05/09/2022	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	16317
05/09/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14078.64
05/09/2022	Place Support Partnership Ltd	Business	Dir of Placemaking & Housing	13000
05/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	12699
05/09/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	12459.24
05/09/2022	E-Tech Security Limited	Electrical	Dir of Finance	10000
05/09/2022	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	9198.07
05/09/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	9040
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8884.4
05/09/2022	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	8547
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8000
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7370.6
05/09/2022	XEROX (UK) LTD	Services	Dir of Culture, Strategy & Engagement	6699.06
05/09/2022	CRE8 Structures LLP	Business	Dir of Finance	6500

05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6039.64
05/09/2022	The Fulker Consultancy Limited	Consultancy	Dir of Placemaking & Housing	6018
05/09/2022	SHERBOND LTD t/a SHERGROUP LIMITED	Legal Services	Assistant Dir Corporate Governance	5489
05/09/2022	MITRE CONSTRUCTION CO LTD	Buildings	Dir of Finance	5120
05/09/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5058.24
05/09/2022	EDUFOCUS LTD	Services	Dir of Culture, Strategy & Engagement	4999
05/09/2022	Zoocha	Museums & Art	Dir of Culture, Strategy & Engagement	4997
05/09/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	4952.16
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4773.46
05/09/2022	Alertcom Limited	Products	Dir of Placemaking & Housing	4764.81
05/09/2022	GREATER LONDON AUTHORITY	School Services	Dir of Children's Services	4750
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.76
05/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4000
05/09/2022	ONE TIME	Priv - Contractor	Dir of Adults, Health & Communities	3840
05/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3750
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3740.8
05/09/2022	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	3737.62
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3654.84
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.16
05/09/2022	Global Guardians Facilities Mgmt	Security	Dir of Finance	3400
05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3337.88
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3086.64
05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
05/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3000
05/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3000
05/09/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	2931.25
05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2903.1
05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2897.72
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2837.52
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2821.48
05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2776.96
05/09/2022	BEETROOT AND BIRMINGHAM LTD	Arts & Leisure Services	Dir of Environment & Neighbourhoods	2660
05/09/2022	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	2603
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2594.2
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2504.16
05/09/2022	Currie & Brown UK Limited	Business	Dir of Finance	2500
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2482.88
05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2416.05
05/09/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	2400
05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2398.02
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2329.04
05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
05/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2300
05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2272.04
05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.84
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.2
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2253.28
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.4
05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200.8
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2196.48
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2196.48
05/09/2022	BEETROOT AND BIRMINGHAM LTD	Arts & Leisure Services	Dir of Environment & Neighbourhoods	2170
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Children's Services	2142
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128.24
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
05/09/2022	KARAKUSEVIC CARSON ARCHITECTS LLP	Architect	Dir of Placemaking & Housing	2100
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2081.24
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.88
05/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	2057
05/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	2040
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1950.24
05/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1950
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1931.32
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1931.32
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1874.48
05/09/2022	Alertcom Limited	Products	Dir of Placemaking & Housing	1822.3
05/09/2022	CLONIS PROPERTY SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1807
05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1779.8
05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.96
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.84
05/09/2022	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Dir of Environment & Neighbourhoods	1743.22
05/09/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1691.14
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1685.08
05/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
05/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/09/2022	ARISTON ACCOMMODATION	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/09/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/09/2022	MARK A HAMILTON & SABIYA THANTREY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/09/2022	MARTA FERREIRA	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/09/2022	CHIRAA G PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/09/2022	ANNETTE ANN MOSES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/09/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33

05/09/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/09/2022	ISMAIL MEHMET ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/09/2022	SUSAN O'TOOLE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.26
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.32
05/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.88
05/09/2022	KEVIN & GEORGINA CONNOLLY	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
05/09/2022	HUSNIYE KAYA	Prem - Leasing	Dir of Adults, Health & Communities	1581.66
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1552.52
05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1533.56
05/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1532.69
05/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1514.54
05/09/2022	Salaam Peace	Sport & Fitness	Dir of Environment & Neighbourhoods	1500
05/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1494
05/09/2022	Thomson Ecology Ltd	Open Spaces	Housing Revenue Account	1489.88
05/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1478.48
05/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
05/09/2022	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
05/09/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
05/09/2022	JAMES O'DOHERTY	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1414.56
05/09/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
05/09/2022	PANAYIOTA YIASEMIDOU	Prem - Leasing	Dir of Adults, Health & Communities	1404
05/09/2022	KEEL HOMES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1400.53
05/09/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
05/09/2022	Golden Thread Fire Ltd.	Works - Construction, Repair & Maintenance	Dir of Finance	1373.93
05/09/2022	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/09/2022	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/09/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/09/2022	SERGIS PETAIS	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/09/2022	ZIHNI OSMAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/09/2022	SAVVAS KYRIAKIDES	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/09/2022	SANYA OJO	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/09/2022	JOHN & BARBARA PAYNE	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/09/2022	VASSOS PANTELI	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/09/2022	THEKLA PIERIDOU	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/09/2022	BLESSING IGORI	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/09/2022	NERGUZEL & SEYIT BERGER	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/09/2022	ALI SEN	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/09/2022	THEMIS CHRISTOFOROU	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1339.49
05/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.34
05/09/2022	Whittington Health NHS Trust	Public Health	Dir of Adults, Health & Communities	1333
05/09/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.88
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296.68
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1272.89
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1268.4
05/09/2022	TIM & TERESA CALLUM	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
05/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1199.2
05/09/2022	VIJAYKUMAR & NEELA SHAH	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
05/09/2022	RAYMOND FAWEHIMI	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1182.36
05/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.44
05/09/2022	JOHN FRANGOU & PIERIS KOUMI	Prem - Leasing	Dir of Adults, Health & Communities	1170
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1169
05/09/2022	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	1157.14
05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
05/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136
05/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1125
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.04
05/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/09/2022	LITTLE ACORN LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/09/2022	CHARALAMPOS & KATERINA POUNNAS	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/09/2022	JOHN FRANGOU & PIERIS KOUMI	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/09/2022	NICHOLAS & HELEN HERCULIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/09/2022	HELEN TREPPIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/09/2022	SPENCER SIMON	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/09/2022	SEVKIYE VECHI	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/09/2022	HELEN TREPPIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/09/2022	VIVIENNE RACHEL LACHS	Prem - Leasing	Dir of Adults, Health & Communities	1102
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1094.6
05/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1088
05/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.08

05/09/2022	KEVIN FORDE	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
05/09/2022	PHILIPPOS POUYIOUTAS	Prem - Leasing	Dir of Adults, Health & Communities	1040
05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1022.04
05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.76
05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.76
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.24
05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.24
05/09/2022	MARTINA JOSEPHINE GILLIGAN	Prem - Leasing	Dir of Adults, Health & Communities	1001
05/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1000
05/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1000
05/09/2022	GODWIN FINDLAY	Prem - Leasing	Dir of Adults, Health & Communities	999.96
05/09/2022	SHAHNAWAZ M HOOSEIN	Prem - Leasing	Dir of Adults, Health & Communities	975
05/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	966.24
05/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	952
05/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	945.88
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.04
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938
05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	935.34
05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.58
05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896.74
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	891.96
05/09/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	891.84
05/09/2022	SUNIL GULSHAN	Prem - Leasing	Dir of Adults, Health & Communities	891.24
05/09/2022	SUNIL GULSHAN	Prem - Leasing	Dir of Adults, Health & Communities	891.24
05/09/2022	JASON PATTERSON	Prem - Leasing	Dir of Adults, Health & Communities	888.33
05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.48
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	878.15
05/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.11
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	844.52
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	826.64
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	825.16
05/09/2022	ADITI KARIA	Prem - Leasing	Dir of Adults, Health & Communities	824.98
05/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	815.85
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	803.73
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	794.42
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	783.77
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.96
05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765.64
05/09/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	761.87
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752.58
05/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
05/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	750
05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	747.16
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.28
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	724.62
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	707.28
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	707.28
05/09/2022	AN CONTRACT SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Finance	707
05/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	700
05/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
05/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	673.6
05/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	670
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.16
05/09/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	639.43
05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.12
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	613.14
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608.04
05/09/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	604.8
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.11
05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	601.2
05/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	600
05/09/2022	2 DR JOHNSONS BUILDING	Fees Legal External	Assistant Dir Corporate Governance	600

05/09/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	96.5
05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	73.36
05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.12
05/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	72
05/09/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	56.72
05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	41.27
05/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	36
05/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	20
05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.58
05/09/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-160.84
05/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	-552.4
06/09/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1579286.11
06/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	85805.1
06/09/2022	D&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Finance	37800
06/09/2022	Bakers of Danbury Heritage Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	24041.49
06/09/2022	PROJECT CENTRE LTD	PayContract Infrast	Dir of Finance	22026.66
06/09/2022	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.15
06/09/2022	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.15
06/09/2022	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.15
06/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17454.97
06/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	16614.25
06/09/2022	THE BREASTFEEDING NETWORK	Public Health	Dir of Adults, Health & Communities	16469.75
06/09/2022	Mutalley and Company LTD	Buildings	Dir of Finance	16201.3
06/09/2022	BLOSSOM HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	15250
06/09/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Services	Dir of Finance	14663.2
06/09/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	11196.67
06/09/2022	Bakers of Danbury Heritage Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	10829.34
06/09/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	10335.13
06/09/2022	MAYER BROWN LTD	Disbursements	Assistant Dir Corporate Governance	10235
06/09/2022	KEEGANS LTD	Buildings	Dir of Finance	9950
06/09/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	8831.41
06/09/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	8759
06/09/2022	XMA LIMITED	Hardware	Dir of Finance	7932.75
06/09/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	7303.42
06/09/2022	Meinhardt UK Ltd	Engineering	Dir of Finance	5000
06/09/2022	PELLINGS LLP	Property	Dir of Finance	5000
06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4958.24
06/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4576.92
06/09/2022	Alertcom Limited	Products	Dir of Placemaking & Housing	4238.1
06/09/2022	Origin Amenity Solutions	Sport & Fitness	Dir of Environment & Neighbourhoods	4069.99
06/09/2022	CISILION LIMITED	Hardware	Dir of Culture, Strategy & Engagement	3611.28
06/09/2022	CISILION LIMITED	Hardware	Dir of Culture, Strategy & Engagement	3611.28
06/09/2022	Walker Management Limited	Consultancy	Dir of Finance	3599
06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.24
06/09/2022	ALLEN LANE LTD	Efficiency	Dir of Finance	3480
06/09/2022	Global Guardians Facilities Mgmt	Security	Dir of Finance	3400
06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3317.92
06/09/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3250
06/09/2022	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120
06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3056.96
06/09/2022	Meinhardt UK Ltd	Engineering	Dir of Finance	3000
06/09/2022	Barclay Scaffolding Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	2880
06/09/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	2687.2
06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2684.16
06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
06/09/2022	Zirkon Ltd	Waste Management	Dir of Finance	2400
06/09/2022	Arcus Global Limited	Software	Dir of Finance	2385
06/09/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2250
06/09/2022	Red Loft LLP	Property	Housing Revenue Account	2250
06/09/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	2249.03
06/09/2022	LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	2209.5
06/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	2110.79
06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
06/09/2022	EXTRA HOURS HOLIDAY CLUB	SS Child - Out of Sc	Dir of Children's Services	2070
06/09/2022	INNER CIRCLE CONSULTING LIMITED	Business	Dir of Placemaking & Housing	2025
06/09/2022	Meinhardt UK Ltd	Engineering	Dir of Finance	2000
06/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1958.9
06/09/2022	Meinhardt UK Ltd	Lighting	Dir of Finance	1750
06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1679.72
06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1679.72
06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1679.72
06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.32
06/09/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1554
06/09/2022	Alertcom Limited	Products	Dir of Placemaking & Housing	1518.61
06/09/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	1500
06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.28
06/09/2022	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	1392
06/09/2022	SHEAU LIN FOO	Prem - Leasing	Dir of Adults, Health & Communities	1389.87
06/09/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1380
06/09/2022	NICK POLZONE	Prem - Leasing	Dir of Adults, Health & Communities	1365
06/09/2022	MUSTAFA BURHAN	Prem - Leasing	Dir of Adults, Health & Communities	1365

06/09/2022	NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	1362.55
06/09/2022	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1349.4
06/09/2022	ESSIE QUARTEY	Prem - Leasing	Dir of Adults, Health & Communities	1317.33
06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1290.82
06/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1270.95
06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267.52
06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.22
06/09/2022	IRON MOUNTAIN (UK) LTD	Services	Dir of Culture, Strategy & Engagement	1248.44
06/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
06/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
06/09/2022	BLOSSOM ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
06/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	1102.64
06/09/2022	PATTICHS PROPERTIES	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
06/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1037.79
06/09/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
06/09/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	1020.85
06/09/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1014.91
06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969.28
06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
06/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	871.04
06/09/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	871.02
06/09/2022	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	864.15
06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.44
06/09/2022	First Response Training & Consultan	Training & Conferences	Dir of Culture, Strategy & Engagement	855
06/09/2022	First Response Training & Consultan	Training & Conferences	Dir of Culture, Strategy & Engagement	855
06/09/2022	Martin Arnold Limited	Buildings	Dir of Finance	847
06/09/2022	Martin Arnold Limited	Buildings	Dir of Finance	847
06/09/2022	Lorna Aher	Public Health	Dir of Adults, Health & Communities	750
06/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	738.15
06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	724.17
06/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	700
06/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	625
06/09/2022	INTERACTIVE CONSULTANCY	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	612
06/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	610
06/09/2022	Lorna Aher	Public Health	Dir of Adults, Health & Communities	600
06/09/2022	MUSWELL HILL CENTRE	Room Hire	Dir of Children's Services	600
06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.9
06/09/2022	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	575
06/09/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	547.16
06/09/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	526.9
06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
06/09/2022	MIDDLE LANE METHODIST CHURCH	Room Hire	Dir of Culture, Strategy & Engagement	500
06/09/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	487.28
06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	466
06/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	464
06/09/2022	Lorna Aher	Public Health	Dir of Adults, Health & Communities	450
06/09/2022	PREMIER RESOLUTIONS UK LIMITED	SS Child-Assessments	Dir of Children's Services	442.1
06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.18
06/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	435
06/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425.88
06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	410.08
06/09/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	387.65
06/09/2022	Haworth Tompkins	Cleaning Service	Dir of Finance	384
06/09/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	374.57
06/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	360
06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
06/09/2022	CISILION LIMITED	Hardware	Dir of Adults, Health & Communities	341.44
06/09/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	327.75
06/09/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	323
06/09/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	312.9
06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
06/09/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	300.3
06/09/2022	Lorna Aher	Public Health	Dir of Adults, Health & Communities	300
06/09/2022	Lorna Aher	Public Health	Dir of Adults, Health & Communities	300
06/09/2022	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	284.53
06/09/2022	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	282.7
06/09/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
06/09/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	254.1
06/09/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	254.05
06/09/2022	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	233.49
06/09/2022	ALEXANDER MACKENZIE SMITH	Organised Activities	Dir of Adults, Health & Communities	229.05
06/09/2022	COLIN RICKARD FRICS	Property	Dir of Environment & Neighbourhoods	200
06/09/2022	THE MORRIS HOUSE GROUP PRACTICE	Public Health	Dir of Adults, Health & Communities	164.22
06/09/2022	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Dir of Culture, Strategy & Engagement	153
06/09/2022	JENNIFER PAYNE	LAC - Regular Pay	Dir of Children's Services	151.9
06/09/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	139.17
06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	130.48
06/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	128.29

06/09/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	120
06/09/2022	JAPANESE KNOTWEED ERADICATION	Weed Control	Housing Revenue Account	120
06/09/2022	JAPANESE KNOTWEED ERADICATION	Weed Control	Housing Revenue Account	120
06/09/2022	CROWN COMMERCIAL SERVICE	Services	Dir of Culture, Strategy & Engagement	113.56
06/09/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
06/09/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
06/09/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
06/09/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
06/09/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
06/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	94.5
06/09/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	85
06/09/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	84.58
06/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
06/09/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	49.2
06/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
06/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
06/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
06/09/2022	GOVERNMENT BODIES	Fees Legal External	Dir of Adults, Health & Communities	20
06/09/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	13.5
06/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	-2.7
06/09/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-9.13
06/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Furniture - Purch,Re	Dir of Adults, Health & Communities	-630.85
07/09/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	277615.88
07/09/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	238780.13
07/09/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	188635.63
07/09/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	150771.37
07/09/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	148648.44
07/09/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	107696.29
07/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	100851
07/09/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	100461.32
07/09/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	91440
07/09/2022	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	86021.32
07/09/2022	Middleton Murray Infrastructure	Land Protection	Dir of Finance	56266.75
07/09/2022	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Children's Services	54423.2
07/09/2022	CAMBIAN ASPERGER SYNDROME SERVICES	Vol - Recoup SpRes	Dedicated Schools Grant Management	53220.67
07/09/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	52913.32
07/09/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	52222.6
07/09/2022	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	47042.36
07/09/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	41272.28
07/09/2022	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	33439.08
07/09/2022	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	32279.94
07/09/2022	E-Tech Security Limited	Electrical	Dir of Finance	31752.89
07/09/2022	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	27094.08
07/09/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	25543.06
07/09/2022	ABBAY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	24830.4
07/09/2022	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	24552.16
07/09/2022	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
07/09/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	24040
07/09/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	24014.72
07/09/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	23720
07/09/2022	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	23340
07/09/2022	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	23340
07/09/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	23308.43
07/09/2022	MACE LTD	Management	Dir of Finance	22560
07/09/2022	I Monitor FS Ltd	Electrical	Dir of Finance	22191.39
07/09/2022	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	21864.29
07/09/2022	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
07/09/2022	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	21519.65
07/09/2022	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	21277.2
07/09/2022	E-Tech Security Limited	Electrical	Dir of Finance	20510
07/09/2022	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	20370
07/09/2022	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	20370
07/09/2022	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	20370
07/09/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	19250
07/09/2022	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	19082.85
07/09/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	18389.24
07/09/2022	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18186
07/09/2022	GENELL SUPPORT COMMUNITY INTEREST C	Priv - Contractor	Dir of Children's Services	18095.4
07/09/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	18026.4
07/09/2022	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	17960
07/09/2022	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	17400
07/09/2022	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	16903.28
07/09/2022	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	16888
07/09/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	15042.86
07/09/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	14636
07/09/2022	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14217.8
07/09/2022	ADVANCE COMMERCIAL PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13779
07/09/2022	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	13580
07/09/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	13291.18
07/09/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	12574.07
07/09/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	12520
07/09/2022	WSP UK Ltd	Technical & Feasibility	Dir of Finance	12264.11
07/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	12259.41
07/09/2022	Kiran Curtis Limited	Fees Architect-NCCR	Dir of Finance	11916.75

07/09/2022	JESAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Dir of Adults, Health & Communities	11914.68
07/09/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	11847.96
07/09/2022	BARCHESTER HEALTHCARE MAGNOLIA COUR	Priv - Res Long	Dir of Adults, Health & Communities	11829.44
07/09/2022	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
07/09/2022	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
07/09/2022	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
07/09/2022	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
07/09/2022	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
07/09/2022	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
07/09/2022	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11460
07/09/2022	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11444.96
07/09/2022	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	11400
07/09/2022	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11240
07/09/2022	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10776.64
07/09/2022	PJ CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10600.24
07/09/2022	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	10441.8
07/09/2022	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10384
07/09/2022	HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long	Dir of Adults, Health & Communities	10130.2
07/09/2022	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	10028.52
07/09/2022	PayPoint Network	Subscriptions	Dir of Adults, Health & Communities	9999
07/09/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	9924.03
07/09/2022	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	9717.76
07/09/2022	Haringey Sports Development	Sport & Fitness	Dir of Environment & Neighbourhoods	9625
07/09/2022	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	9623.5
07/09/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9507.2
07/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	9471.83
07/09/2022	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	9452.5
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9408
07/09/2022	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	9376.5
07/09/2022	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	9319.5
07/09/2022	WSP UK Ltd	Technical & Feasibility	Dir of Finance	9255
07/09/2022	I Monitor FS Ltd	Electrical	Dir of Finance	9250
07/09/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	9098.88
07/09/2022	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	8854.92
07/09/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	8800
07/09/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8760
07/09/2022	ASPRAY HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	8755.2
07/09/2022	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	8680
07/09/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	8624
07/09/2022	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8600
07/09/2022	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	8572.91
07/09/2022	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	8123.68
07/09/2022	Bayshield Limited	Sport & Fitness	Dir of Environment & Neighbourhoods	8000
07/09/2022	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	7885.75
07/09/2022	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	7838.56
07/09/2022	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
07/09/2022	BERRI Limited	Consultancy	Dir of Children's Services	7750
07/09/2022	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
07/09/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	7519.55
07/09/2022	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	7415
07/09/2022	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7396
07/09/2022	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	7200
07/09/2022	ASHLAKE LODGE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7200
07/09/2022	Capstan Group Services	Glazing / Doors	Dir of Finance	7103
07/09/2022	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7052.8
07/09/2022	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7000
07/09/2022	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7000
07/09/2022	MCCH SOCIETY LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
07/09/2022	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	6666.75
07/09/2022	KARUNA MANOR CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6565.12
07/09/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
07/09/2022	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	6360
07/09/2022	INYRA LTD	Priv - Contractor	Dir of Children's Services	6360
07/09/2022	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6332
07/09/2022	Kiran Curtis Limited	Architect	Dir of Finance	6128.25
07/09/2022	PARRIS LAWN CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6062.72
07/09/2022	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	6040
07/09/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	6037.14
07/09/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	5964
07/09/2022	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5907.52
07/09/2022	London Black Women's Project	Specialist Needs	Dir of Adults, Health & Communities	5833.33
07/09/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	5832
07/09/2022	RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	5624
07/09/2022	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5622.89
07/09/2022	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5600
07/09/2022	BLACKBERRY HILL LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
07/09/2022	MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Dir of Adults, Health & Communities	5600
07/09/2022	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5517.76
07/09/2022	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5482.4
07/09/2022	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5480.84
07/09/2022	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	5450.48
07/09/2022	LIVABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5428.52
07/09/2022	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Dir of Adults, Health & Communities	5422.8
07/09/2022	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	5347.32

07/09/2022	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5267.52
07/09/2022	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	5219.28
07/09/2022	SAKTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	5207.96
07/09/2022	COLLABORATIVE CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	5200
07/09/2022	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	5150
07/09/2022	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5060
07/09/2022	KATHY TESLER	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	5031.92
07/09/2022	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5000
07/09/2022	Pinchin Architects Ltd	Property	Dir of Finance	5000
07/09/2022	GetFix LTD	General Materials	Dir of Finance	4990
07/09/2022	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4985.18
07/09/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	4869.32
07/09/2022	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4852
07/09/2022	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4845.6
07/09/2022	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	4814.72
07/09/2022	FILEY CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800
07/09/2022	ALPHA CARE MANAGEMENT SERVICES NO 2	Priv - Res Long	Dir of Adults, Health & Communities	4800
07/09/2022	ONE HOUSING GROUP LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	4539.36
07/09/2022	SHC RPKYNS GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4530.2
07/09/2022	WOODHAM ENTERPRISES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4440
07/09/2022	WEST LODGE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	4420
07/09/2022	XCO2 Energy Ltd	Engineering	Dir of Finance	4341.66
07/09/2022	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	4292.86
07/09/2022	THE MARKFIELD PROJECT LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	4258.88
07/09/2022	NA SS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
07/09/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	4000
07/09/2022	MONREAD LODGE NURSING HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4000
07/09/2022	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	4000
07/09/2022	THE GABLES NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	4000
07/09/2022	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3960
07/09/2022	ROUNABOUT LTD	Priv - Contractor	Dir of Children's Services	3960
07/09/2022	Pedder & Scampton Architects	Building Construction Materials	Dir of Finance	3960
07/09/2022	PHUL LTD	Priv - Res Long	Dir of Adults, Health & Communities	3955.2
07/09/2022	TOPCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3900
07/09/2022	Middleton Murray Infrastructure	Paint & Finishing	Dir of Finance	3880
07/09/2022	Middleton Murray Infrastructure	Fencing	Dir of Finance	3835
07/09/2022	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
07/09/2022	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3800
07/09/2022	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	3800
07/09/2022	CLANDON CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
07/09/2022	GRANDVILLE LODGE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
07/09/2022	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3728.16
07/09/2022	WEIGHTMANS LLP	Specialist Support	Assistant Dir Corporate Governance	3658
07/09/2022	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3651.08
07/09/2022	CARING CONSULTANCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	3637.76
07/09/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	3612
07/09/2022	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3600
07/09/2022	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3600
07/09/2022	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
07/09/2022	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	3592.88
07/09/2022	TREES PARK (EAST HAM) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3531.64
07/09/2022	BUPA CARE HOMES (BNH) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3530.2
07/09/2022	THEMICARE LTD	Priv - Contractor	Dir of Children's Services	3520
07/09/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3500
07/09/2022	SILVER BIRCH CARE LTD	Priv - Contractor	Dir of Children's Services	3500
07/09/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3495.88
07/09/2022	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	3454.84
07/09/2022	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3400
07/09/2022	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3375.52
07/09/2022	ONE HOUSING GROUP LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3346.16
07/09/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Short	Dir of Adults, Health & Communities	3342.86
07/09/2022	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	3237.76
07/09/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3226.81
07/09/2022	THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities	3200
07/09/2022	ST ELIZABETHS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	3108.04
07/09/2022	SINAN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3102.96
07/09/2022	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3084.96
07/09/2022	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3078.8
07/09/2022	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Dir of Adults, Health & Communities	3040
07/09/2022	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3014.44
07/09/2022	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Dir of Adults, Health & Communities	3000
07/09/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3000
07/09/2022	ATEGI LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2958.6
07/09/2022	THE GREEN NURSING HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
07/09/2022	B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2910
07/09/2022	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	2909.88
07/09/2022	MILLENNIUM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2827.68
07/09/2022	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2800
07/09/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	2800
07/09/2022	BOND CARE ASHWOOD CARE	Priv - Res Long	Dir of Adults, Health & Communities	2800
07/09/2022	M.J & J.L VOLF	Priv - Res Long	Dir of Adults, Health & Communities	2767.48
07/09/2022	LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	2760
07/09/2022	SINAN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
07/09/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	2655

07/09/2022	ACS HOMECARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	2630
07/09/2022	WILTON HOUSE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2601.4
07/09/2022	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Dir of Adults, Health & Communities	2600
07/09/2022	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	2600
07/09/2022	GABLE COURT NH LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2571.43
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
07/09/2022	GABLE LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2520
07/09/2022	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2480
07/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	2473.56
07/09/2022	ANGELA CHAVANIS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.4
07/09/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2464.8
07/09/2022	CLAIRE MAUNDERS	Strategic Planning	Dir of Culture, Strategy & Engagement	2445
07/09/2022	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	2432
07/09/2022	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	2432
07/09/2022	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	2432
07/09/2022	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Dir of Adults, Health & Communities	2420
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
07/09/2022	KISHOR VILLAGE	Priv - Res Long	Dir of Adults, Health & Communities	2295
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2285.64
07/09/2022	FERNCROSS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2279.44
07/09/2022	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2268
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
07/09/2022	Meinhardt UK Ltd	Engineering	Dir of Finance	2250
07/09/2022	Source facilities maintenance LTD	Glazing / Doors	Dir of Finance	2239.9
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2228.68
07/09/2022	Pedder & Scampton Architects	Building Construction Materials	Dir of Finance	2200
07/09/2022	MAGICARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	2171.43
07/09/2022	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2156
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.92
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2142
07/09/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.04
07/09/2022	London Building Group Limited	Roofing	Dir of Finance	2110
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2096.12
07/09/2022	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2092.72
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2077.16
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2058.24
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2058.24
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
07/09/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Dir of Children's Services	2000
07/09/2022	Warringtonfire Test & Certification	Works - Construction, Repair & Maintenance	Dir of Finance	2000
07/09/2022	Barrier Air Conditioning Ltd	Heating & Air Conditioning	Dir of Placemaking & Housing	1980
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1963.52
07/09/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Dir of Adults, Health & Communities	1960
07/09/2022	Building Imagination	Vol Sec - Add Supp	Dedicated Schools Grant Management	1957.5
07/09/2022	ELLIOT LEIGH TLC LTD	Prem - Rents	Dir of Children's Services	1940.04
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1926
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1925.64
07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1916.53
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
07/09/2022	YOUR CHOICE (BARNET) LTD	Priv - Res Short	Dir of Adults, Health & Communities	1855
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1849.88
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1830.96
07/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	1825.3
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
07/09/2022	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Dir of Children's Services	1800.72
07/09/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	1800
07/09/2022	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1792
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1774.12
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1755.2
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1755.2
07/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	1748.38
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1736.24
07/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	1733.21
07/09/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1722.55
07/09/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	1700.67
07/09/2022	COLLABORATIVE CARE LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
07/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07/09/2022	ANDREAS LOIZOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33

07/09/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	1680
07/09/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1680
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1641.56
07/09/2022	GRANT PAYMENTS	Tenants Support	Housing Revenue Account	1614
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.68
07/09/2022	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Dir of Children's Services	1600
07/09/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1596
07/09/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	1540
07/09/2022	PHOENIX COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Children's Services	1512
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508.96
07/09/2022	UPDATES MEDIA LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	1500
07/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	1499.74
07/09/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.08
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.08
07/09/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
07/09/2022	LYNDA CHINAKA	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
07/09/2022	NATASHA HILMI	Prem - Leasing	Dir of Adults, Health & Communities	1404
07/09/2022	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	1400
07/09/2022	AYERST ENVIRONMENTAL LTD	Services	Dir of Finance	1400
07/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/09/2022	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/09/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/09/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/09/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/09/2022	PATRICIA E DAVIS	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/09/2022	SADIYA TOUBA DAMRY	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/09/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Contractor	Dir of Children's Services	1344
07/09/2022	Clarke Nicholls Marcel	Works - Construction, Repair & Maintenance	Dir of Finance	1340
07/09/2022	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	1280
07/09/2022	D A Languages Ltd	Interpretation & Translation	Dir of Culture, Strategy & Engagement	1260
07/09/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	1252.93
07/09/2022	Collective Works LLP	Management	Dir of Finance	1250
07/09/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	1230
07/09/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Supp Lodging	Dir of Children's Services	1200
07/09/2022	LONDON HOUSING DIRECT LTD	Priv - B & B	Dir of Adults, Health & Communities	1176
07/09/2022	CHEMSOL LTD	Consumables	Dir of Environment & Neighbourhoods	1174.08
07/09/2022	ADRIENNE SIKORA-BLACK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1160
07/09/2022	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	1157.14
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.84
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134
07/09/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
07/09/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
07/09/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
07/09/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
07/09/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
07/09/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
07/09/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/09/2022	ROBERT BEHR	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/09/2022	JOHN RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/09/2022	RORY BUDDS	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1098
07/09/2022	KAINE IKWUEKE	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
07/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	1053.46
07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1040
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.68
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.84
07/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
07/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
07/09/2022	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996.72
07/09/2022	TRACEY PROUDLOCK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	988.56
07/09/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	984.56
07/09/2022	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Dir of Adults, Health & Communities	980
07/09/2022	WEST LODGE LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	980
07/09/2022	Barrier Air Conditioning Ltd	Heating & Air Conditioning	Dir of Placemaking & Housing	930
07/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/09/2022	NICOLA +MARIANNA DI CECCO	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/09/2022	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	880
07/09/2022	ALEXANDRA NEWELL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.56
07/09/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	862.48
07/09/2022	SUMO SERVICES LIMITED	Buildings	Dir of Finance	850
07/09/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	840
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.04
07/09/2022	HARROW COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	831
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.12
07/09/2022	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	800
07/09/2022	GrowN22 C.I.C.	Environmental Services	Dir of Finance	800

07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	795.48
07/09/2022	FOUR SEASONS (NO 10) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	777.2
07/09/2022	NASRA MOHAMED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.88
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	755
07/09/2022	VIOLDA JACKSON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	739.88
07/09/2022	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	720
07/09/2022	LAVAT CONSULTING LTD	Accountancy	Dir of Finance	700
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
07/09/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	688
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656.64
07/09/2022	THE GABLES NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	643.2
07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	640.1
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
07/09/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	618
07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	610
07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	610
07/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	601.1
07/09/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	598
07/09/2022	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	540
07/09/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	524
07/09/2022	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	512.25
07/09/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Finance	509.85
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
07/09/2022	ASMA MAHBUB	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.28
07/09/2022	RIMA DESIGN LTD	Mailing	Dir of Culture, Strategy & Engagement	490
07/09/2022	RIMA DESIGN LTD	Mailing	Dir of Culture, Strategy & Engagement	481
07/09/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	399.86
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
07/09/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	355
07/09/2022	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	350
07/09/2022	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	345
07/09/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	344
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340.92
07/09/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	326.92
07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	325
07/09/2022	STOR-A-FILE LTD	Document Archiving	Dir of Placemaking & Housing	314.2
07/09/2022	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	300
07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	285
07/09/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	275
07/09/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	274.09
07/09/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	265
07/09/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	239.32
07/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	231
07/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	228
07/09/2022	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	222.63
07/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	222
07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	175
07/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	173.83
07/09/2022	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	170.75
07/09/2022	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.68
07/09/2022	GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	160
07/09/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	158.76
07/09/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	154
07/09/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	153.59
07/09/2022	IVOR HURLOCK	Priv - Res Long	Dir of Adults, Health & Communities	150
07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	150
07/09/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	147
07/09/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	141.93
07/09/2022	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	140
07/09/2022	MACCOM HIRE LTD T/A MCAVOY HIRE	Material - Purch,Rep	Housing Revenue Account	105.6
07/09/2022	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	99.53
07/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	83
07/09/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	65
07/09/2022	CHEMSOL LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	65
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	59.08
07/09/2022	ADT Fire and Security plc	Security	Dir of Children's Services	57
07/09/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	40.28
07/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	38
07/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	35.42
07/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	32.56
07/09/2022	STOR-A-FILE LTD	Document Archiving	Dir of Adults, Health & Communities	29.6
07/09/2022	STOR-A-FILE LTD	Document Archiving	Dir of Children's Services	28.89
07/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
07/09/2022	STOR-A-FILE LTD	Document Archiving	Dir of Environment & Neighbourhoods	11.1
07/09/2022	STOR-A-FILE LTD	Document Archiving	Housing Revenue Account	8.22

07/09/2022	SES KITE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-217.92
07/09/2022	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	-227.44
07/09/2022	KATHY TESLER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-263.36
07/09/2022	LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
07/09/2022	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
07/09/2022	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
07/09/2022	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
07/09/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
07/09/2022	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
07/09/2022	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
07/09/2022	GLENPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
07/09/2022	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
07/09/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-442.8
07/09/2022	ACORN LODGE CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.64
07/09/2022	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
07/09/2022	MULLINVAM LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
07/09/2022	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
07/09/2022	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
07/09/2022	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
07/09/2022	Vibrance	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
07/09/2022	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
07/09/2022	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-608.8
07/09/2022	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-608.8
07/09/2022	ST ELIZABETHS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-609.6
07/09/2022	HILTON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-614.44
07/09/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-626.4
07/09/2022	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
07/09/2022	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
07/09/2022	THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
07/09/2022	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
07/09/2022	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
07/09/2022	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
07/09/2022	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
07/09/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
07/09/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
07/09/2022	MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
07/09/2022	FERNCROSS CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
07/09/2022	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-637.4
07/09/2022	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-642.84
07/09/2022	HAYES COURT NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-679.64
07/09/2022	ROMFORD NURSING CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-702.24
07/09/2022	M.J & J.L VOLF	Client Cont Care Pkg	Dir of Adults, Health & Communities	-743.8
07/09/2022	JEWISH CARE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	HUGH MYDDLETON HOUSE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	TOPCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	BLACKBERRY HILL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	LIVABILITY	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	BUPA CARE HOMES (BNH) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	MONREAD LODGE NURSING HOME LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	FOUR SEASONS (NO 10) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	BARCHESTER HEALTHCARE MAGNOLIA COUR	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	PHUL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	KENBROOK NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	HAYES COURT NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	HAZELWOOD GARDENS CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	TREES PARK (EAST HAM) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	SHC RAPKYNYS GROUP LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	HEATHLANDS CARE HOME (CHINGFORD) LI	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	METHODIST HOMES -CARE HOME INCOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	ROMFORD NURSING CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	KARUNA MANOR CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	Vibrance	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	ALPHA CARE MANAGEMENT SERVICES NO 2	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	WOODHAM ENTERPRISES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022	WILTON HOUSE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-752.8
07/09/2022	METHODIST HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-800
07/09/2022	ACORN LODGE CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-804
07/09/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-806.6
07/09/2022	MACINTYRE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
07/09/2022	HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
07/09/2022	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
07/09/2022	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-949.6
07/09/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955
07/09/2022	BARCHESTER HEALTHCARE MAGNOLIA COUR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-971
07/09/2022	BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-972.12

07/09/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	-1000
07/09/2022	MCCH SOCIETY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1048.2
07/09/2022	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1050.8
07/09/2022	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1055.28
07/09/2022	JANITH HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1068.92
07/09/2022	ASHLAKE LODGE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1190.8
07/09/2022	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1196.6
07/09/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.2
07/09/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1239.32
07/09/2022	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1263.92
07/09/2022	HIGHCROFT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.6
07/09/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	-1357.14
07/09/2022	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1433.36
07/09/2022	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1476.76
07/09/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
07/09/2022	ASPRAY HOUSE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
07/09/2022	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
07/09/2022	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
07/09/2022	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
07/09/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
07/09/2022	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
07/09/2022	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1528.36
07/09/2022	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1697.76
07/09/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1755.2
07/09/2022	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1832.32
07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-1876.03
07/09/2022	THE GABLES NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	-1885.71
07/09/2022	MAGICARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-2040
07/09/2022	MULLINAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-2251.2
07/09/2022	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	-2266.15
07/09/2022	ABBAY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2553.08
07/09/2022	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2760.4
07/09/2022	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-3001.6
07/09/2022	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3007.96
07/09/2022	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3200.96
07/09/2022	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3383.08
07/09/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-3572.51
07/09/2022	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	-3709.85
07/09/2022	ABBAY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3752
07/09/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3752
07/09/2022	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-4502.4
07/09/2022	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-4502.4
07/09/2022	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-5695.52
07/09/2022	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-6753.6
07/09/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-8254.4
07/09/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	-10763.58
07/09/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-12756.8
07/09/2022	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-14256.72
07/09/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	-25543.06
07/09/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-77906
08/09/2022	Mulalley and Company LTD	Roads	Dir of Finance	381020.26
08/09/2022	Mulalley and Company LTD	Buildings	Dir of Finance	161341.35
08/09/2022	Mulalley and Company LTD	Roads	Dir of Finance	158960.7
08/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	153350.22
08/09/2022	NFC Homes Limited	Building Construction Materials	Dir of Finance	151601
08/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	143297.74
08/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	143177.41
08/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	100918.1
08/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	98136.74
08/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	71091.81
08/09/2022	URBIS SCHREDER LTD	Electricity	Dir of Finance	67250
08/09/2022	ADVANCE COMMERCIAL PAYMENTS	Fees - Consultant	Dir of Placemaking & Housing	59800
08/09/2022	LONDON COUNCILS	Subscriptions	Dir of Finance	49323
08/09/2022	LONDON COUNCILS	Subscriptions	Dir of Finance	49323
08/09/2022	COSMUR CONSTRUCTION (LONDON) LTD	Hand Tools	Dir of Finance	41490.29
08/09/2022	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Neighbourhoods	36936
08/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	35196.42
08/09/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Finance	28040
08/09/2022	ADVANCE COMMERCIAL PAYMENTS	Fees - Consultant	Dir of Placemaking & Housing	26050
08/09/2022	EE LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	22410.4
08/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	18138.64
08/09/2022	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Neighbourhoods	15704
08/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees-Administrtrtion	Dir of Children's Services	15000
08/09/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	15000
08/09/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	13920
08/09/2022	PAULINE HOLMES	Business	Housing Revenue Account	13153
08/09/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	12574.07
08/09/2022	Belshaw Building Consultancy Ltd	Management	Dir of Finance	9999
08/09/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	8403.6
08/09/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	8298
08/09/2022	Avison Young (UK) Limited	Property	Dir of Finance	8000
08/09/2022	HAVERSTOCK ASSOCIATES LLP	Buildings	Dir of Finance	7140
08/09/2022	Avison Young (UK) Limited	Property	Dir of Finance	6000
08/09/2022	TFL SURFACE TRANSPORT	Roads	Dir of Finance	5000

08/09/2022	TRIPOD PARTNERS LIMITED	Human Resources	Dir of Children's Services	4999
08/09/2022	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	4000
08/09/2022	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	4000
08/09/2022	MKA Ecology	Drainage	Dir of Finance	4000
08/09/2022	Satish Jassal Architects Limited	Property	Dir of Finance	3600
08/09/2022	Michael Edwards Consultants Limited	Business	Dir of Finance	3318.52
08/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3000
08/09/2022	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Neighbourhoods	2978.8
08/09/2022	IBM UNITED KINGDOM LIMITED	Services	Dir of Culture, Strategy & Engagement	2952
08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2489.92
08/09/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	2362
08/09/2022	JOHN ROWAN AND PARTNERS LLP	Technical & Feasibility	Dir of Finance	2280
08/09/2022	Metis Consultants Limited	Priv - Contractor	Dir of Environment & Neighbourhoods	2260
08/09/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2144
08/09/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
08/09/2022	OSMOND GROUP LIMITED	Glazing / Doors	Housing Revenue Account	1985.9
08/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1726
08/09/2022	LAKEPOINT ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
08/09/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	1525
08/09/2022	ARCUS CONSULTING LLP	Buildings	Dir of Finance	1488.23
08/09/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1456.9
08/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
08/09/2022	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/09/2022	KABIR AHMED	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/09/2022	BHOOMIKA AMIN	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/09/2022	MANOJ KOTECHEA	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1332
08/09/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Environment & Neighbourhoods	1300
08/09/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	1300
08/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1243.58
08/09/2022	FRANKHAM CONSULTANCY GROUP LTD	Buildings	Dir of Finance	1195
08/09/2022	CLIVE EDWARDS	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
08/09/2022	SHARON AND KEVIN GRAY	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
08/09/2022	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
08/09/2022	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
08/09/2022	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/09/2022	BRYAN & MARGARET WHEELER	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/09/2022	DERMOT TULLY & JACQUELINE ACKERMAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/09/2022	RANIA SERGHINI SEGHIER	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.96
08/09/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	1006
08/09/2022	Civic Engineers Ltd	Engineering	Dir of Finance	1000
08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	948.52
08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.8
08/09/2022	London Elite Sports & FB Acad	Sport & Fitness	Dir of Environment & Neighbourhoods	920
08/09/2022	ANISUR RAHMAN	Prem - Leasing	Dir of Adults, Health & Communities	891.23
08/09/2022	HIDEAWAY MEDIA LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	885
08/09/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	851.13
08/09/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
08/09/2022	RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	780
08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.96
08/09/2022	RADHA CONSULTING LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	680
08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
08/09/2022	ONE TIME	Sal-Sessional	Dir of Adults, Health & Communities	660
08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.5
08/09/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	613.4
08/09/2022	Lorna Aher	Public Health	Dir of Adults, Health & Communities	600
08/09/2022	MUSWELL HILL CENTRE	Room Hire	Dir of Children's Services	600
08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.76
08/09/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	550
08/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	500
08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	408
08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	403.75
08/09/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	381.75
08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
08/09/2022	PITNEY BOWES LTD	Postage	Dir of Culture, Strategy & Engagement	325
08/09/2022	HARINGEY PLAY ASSOCIATION	Organised Activities	Dir of Placemaking & Housing	320
08/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	316
08/09/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	306
08/09/2022	Sheryl Henry	Organised Activities	Dir of Children's Services	300
08/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	299.43
08/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	295
08/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	288.79
08/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	250
08/09/2022	Walker Management Limited	Property	Dir of Finance	247.94
08/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	227.34
08/09/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	191.25
08/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
08/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72

08/09/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Dir of Culture, Strategy & Engagement	62.69
08/09/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	56.25
08/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
08/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
08/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
08/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
08/09/2022	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	35.95
08/09/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	34
08/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
08/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
08/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
08/09/2022	ESENDEX LIMITED	Call Systems	Dir of Children's Services	15
08/09/2022	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	12.67
08/09/2022	ROYAL MAIL GROUP PLC	Postage - Stamps	Housing Revenue Account	-2.11
08/09/2022	ROYAL MAIL GROUP PLC	Postage - Stamps	Housing Revenue Account	-5.99
08/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Neighbourhoods	-331.03
09/09/2022	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	166810.3
09/09/2022	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	131508.71
09/09/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	103316.36
09/09/2022	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	97858.12
09/09/2022	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92703.72
09/09/2022	EQUANS REGENERATION (APOLLO) LIMITE	Buildings	Dir of Finance	82452.13
09/09/2022	CAMINO CARE LTD	Priv - Res Long	Dir of Children's Services	77992.57
09/09/2022	COXLEASE SCHOOL PRIORY	Vol - Recoup SpRes	Dedicated Schools Grant Management	70760
09/09/2022	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	65441.09
09/09/2022	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	57119
09/09/2022	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	56920
09/09/2022	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56214.8
09/09/2022	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	55332.56
09/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Public Health	Dir of Adults, Health & Communities	55000
09/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Public Health	Dir of Adults, Health & Communities	55000
09/09/2022	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	53224.52
09/09/2022	THE AVENUES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	50776
09/09/2022	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	49917.1
09/09/2022	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Dir of Children's Services	49525.16
09/09/2022	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48322.8
09/09/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48252.38
09/09/2022	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	47989.16
09/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46465.96
09/09/2022	EQUANS REGENERATION (APOLLO) LIMITE	Buildings	Dir of Finance	46068.31
09/09/2022	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Dir of Children's Services	42228.57
09/09/2022	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42183.43
09/09/2022	PATHWAYS CARE GROUP LTD	Priv - Res Long	Dir of Children's Services	41543.6
09/09/2022	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	40727.68
09/09/2022	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Dir of Children's Services	40000
09/09/2022	CARE4CHILDREN RESIDENTIAL SERVICES	Priv - Res Long	Dir of Children's Services	39800
09/09/2022	ROXWELL CARE GIDEA PARK LIMITED	Priv - Res Long	Dir of Children's Services	39800
09/09/2022	CARE 4 EVERY CHILD	Priv - Res Long	Dir of Children's Services	38980
09/09/2022	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	38401.14
09/09/2022	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37739.36
09/09/2022	YOUNG GENERATION	Priv - Res Long	Dir of Children's Services	36778
09/09/2022	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	36640
09/09/2022	Ambient Support Limited	Priv - Res Long	Dir of Adults, Health & Communities	35124.2
09/09/2022	CAMBIAN CHILDCARE LIMITED	Priv - Res Long	Dir of Children's Services	33940.71
09/09/2022	NISACRAFT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33283.16
09/09/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	32340
09/09/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29939.6
09/09/2022	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29783.64
09/09/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	28263.52
09/09/2022	KIBBLE EDUCATION AND CARE CENTRE	L.A. - Secure Unit	Dir of Children's Services	27776
09/09/2022	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
09/09/2022	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	27600
09/09/2022	CAPITAL LETTERS LONDON LIMITED	Letting / Estate Agents	Dir of Adults, Health & Communities	27300
09/09/2022	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27219.92
09/09/2022	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	26868
09/09/2022	GRANT PAYMENTS	Vol Sec - Day Place	Dedicated Schools Grant Management	25500
09/09/2022	SEQUENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25200
09/09/2022	SAVANNAH LODGE LIMITED	Priv - Mother & Baby	Dir of Children's Services	24900
09/09/2022	A STEP BEYOND LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24675.2
09/09/2022	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	24473.4
09/09/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23359.12
09/09/2022	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22600
09/09/2022	REFLEXION CARE GROUP LIMITED	Priv - Res Long	Dir of Children's Services	22600
09/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21523.52
09/09/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21145.64
09/09/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	21100
09/09/2022	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Children's Services	20844
09/09/2022	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Children's Services	20592
09/09/2022	HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Dir of Children's Services	20428
09/09/2022	ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20400
09/09/2022	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Dir of Children's Services	20390.44
09/09/2022	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	19200
09/09/2022	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18970.28
09/09/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18385.71

09/09/2022	S P HOMES LIMITED	Priv - Res Long	Dir of Children's Services	18200
09/09/2022	QUALITY PROTECTS CHILDREN	Priv - Res Long	Dir of Children's Services	18000
09/09/2022	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17999.68
09/09/2022	DIRECT CARE LTD	Priv - Mother & Baby	Dir of Children's Services	17300
09/09/2022	CMG LTD	Priv - Res Long	Dir of Adults, Health & Communities	16913.8
09/09/2022	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	16896
09/09/2022	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16745
09/09/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Dir of Adults, Health & Communities	16455.62
09/09/2022	MCRAE RESIDENTIAL CARE SERVICE	Priv - Res Long	Dir of Children's Services	16328
09/09/2022	ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16146
09/09/2022	AREA CAMDEN LTD	Priv - Res Long	Dir of Children's Services	16076
09/09/2022	CAMBIAN AUTISM SERVICES LIMITED	Priv - Board School	Dir of Children's Services	16056
09/09/2022	DIRECT CARE LTD	Priv - Res Long	Dir of Children's Services	16000
09/09/2022	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15793.76
09/09/2022	KITES CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	15728
09/09/2022	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	15633.56
09/09/2022	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15447.52
09/09/2022	BAYIS SHELI LTD	Priv - Res Long	Dir of Children's Services	15440
09/09/2022	SHARED CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	15388.2
09/09/2022	HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Dir of Children's Services	15248
09/09/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	14976
09/09/2022	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14845.24
09/09/2022	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	14732
09/09/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Dir of Adults, Health & Communities	14660
09/09/2022	HOLIBROOK HOUSE	Priv - Res Long	Dir of Children's Services	14400
09/09/2022	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14281.04
09/09/2022	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14128.8
09/09/2022	BAYIS SHELI LTD	Priv - Res Long	Dir of Adults, Health & Communities	14000
09/09/2022	TACT	PrivSec IndependFost	Dir of Children's Services	13552
09/09/2022	GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long	Dir of Adults, Health & Communities	13440
09/09/2022	ILLUMINANCE FOSTERING SERVICES	PrivSec IndependFost	Dir of Children's Services	13200
09/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
09/09/2022	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Children's Services	13020
09/09/2022	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
09/09/2022	ABINGDON HOUSE SCHOOL LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	12800
09/09/2022	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12470
09/09/2022	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12312.04
09/09/2022	FLOURISH FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	12278
09/09/2022	FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Children's Services	12191.2
09/09/2022	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	12000.8
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11854.08
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11854.08
09/09/2022	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	11800
09/09/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	11520
09/09/2022	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	11289.12
09/09/2022	CRAEGMOOR HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	11210.24
09/09/2022	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
09/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10800
09/09/2022	BERNADETTE TISDALL	Priv - Res Long	Dir of Adults, Health & Communities	10800
09/09/2022	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10741.24
09/09/2022	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10724
09/09/2022	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Dir of Adults, Health & Communities	10612.08
09/09/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10565.13
09/09/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10564.08
09/09/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10558
09/09/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10267.71
09/09/2022	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	10166.8
09/09/2022	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9999.2
09/09/2022	DALO TRAVEL LTD	Priv - Res Short	Dir of Adults, Health & Communities	9940.71
09/09/2022	CAMDEN LODGE	Priv - Res Long	Dir of Adults, Health & Communities	9800
09/09/2022	TORRINGTON HOMES	Priv - Res Long	Dir of Adults, Health & Communities	9800
09/09/2022	LEYTON SIXTH FORM COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	9625.2
09/09/2022	EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	9600
09/09/2022	CREDO CARE LIMITED	PrivSec IndependFost	Dir of Children's Services	9600
09/09/2022	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9440
09/09/2022	ACORN VILLAGES LIMITED	Vol Sect - Res Long	Dir of Adults, Health & Communities	9318.92
09/09/2022	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
09/09/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9298.12
09/09/2022	PARK RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	9160
09/09/2022	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9120
09/09/2022	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	9028.2
09/09/2022	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8920.6
09/09/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8883.32
09/09/2022	ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8570.08
09/09/2022	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8569.92
09/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	8500
09/09/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8480
09/09/2022	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	8460
09/09/2022	JAMMA UMOJA (RESIDENTIAL SERV) LTD	Priv - Mother & Baby	Dir of Children's Services	8415
09/09/2022	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Dir of Children's Services	8400
09/09/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8163.32
09/09/2022	THE DISABILITIES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8112.36
09/09/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8100
09/09/2022	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	8040

09/09/2022	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8000
09/09/2022	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	7743.24
09/09/2022	ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7611
09/09/2022	MEADOWVIEW CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7556
09/09/2022	ANJALA JAMAL	PrivSec IndependFost	Dir of Children's Services	7552
09/09/2022	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7404
09/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7400
09/09/2022	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	7351.65
09/09/2022	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Dir of Children's Services	7088.24
09/09/2022	COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Dir of Children's Services	6988.78
09/09/2022	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6859.6
09/09/2022	COMPLETE CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
09/09/2022	GRESHAM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6736.72
09/09/2022	TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6650
09/09/2022	CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6632
09/09/2022	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	6592.12
09/09/2022	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6540
09/09/2022	DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	6380
09/09/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	6340
09/09/2022	GREENVIEW HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6280
09/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	6250
09/09/2022	OAK TREE CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6242.48
09/09/2022	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Dir of Children's Services	6136.32
09/09/2022	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6118.36
09/09/2022	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6072
09/09/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6069.44
09/09/2022	FORWARD SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6062
09/09/2022	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6041
09/09/2022	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	6000
09/09/2022	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	5800
09/09/2022	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	5748.4
09/09/2022	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	5700
09/09/2022	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5646.32
09/09/2022	CHOICE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5600
09/09/2022	CEPHAS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5528.28
09/09/2022	OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	5400
09/09/2022	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
09/09/2022	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5390
09/09/2022	BARTS HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	5388.84
09/09/2022	FOCUS ON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5341.04
09/09/2022	UNIVERSITY OF HERTFORDSHIRE	Training & Conferences	Dir of Adults, Health & Communities	5310
09/09/2022	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5188.04
09/09/2022	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	5171.17
09/09/2022	FOSTERCARE UK LTD	PrivSec IndependFost	Dir of Children's Services	5100
09/09/2022	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5068.52
09/09/2022	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5000
09/09/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	4995
09/09/2022	ST ALEX SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4968
09/09/2022	THE DISABILITIES TRUST	Priv - Res Long	Dir of Adults, Health & Communities	4927.16
09/09/2022	SHINE PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4900
09/09/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	4888.46
09/09/2022	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4880
09/09/2022	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4864
09/09/2022	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4847.32
09/09/2022	UK INTERNATIONAL NURSING AGENCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	4800
09/09/2022	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4768
09/09/2022	DILIGENT CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4700
09/09/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
09/09/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	4640
09/09/2022	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4602.52
09/09/2022	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4536
09/09/2022	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Dir of Adults, Health & Communities	4500
09/09/2022	Frame Projects Limited	Business	Dir of Finance	4500
09/09/2022	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4440.2
09/09/2022	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
09/09/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
09/09/2022	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4320
09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4318.28
09/09/2022	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4247.8
09/09/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	4228.57
09/09/2022	ASA LODGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4228
09/09/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	4200
09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4038.45
09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4038.04
09/09/2022	CAPITAL LETTERS LONDON LIMITED	Housing Association Services	Dir of Adults, Health & Communities	4000
09/09/2022	CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4000
09/09/2022	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Short	Dir of Adults, Health & Communities	3985.71
09/09/2022	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3984
09/09/2022	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3980
09/09/2022	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3960
09/09/2022	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3956.4
09/09/2022	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	3950.4
09/09/2022	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3940
09/09/2022	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3744

09/09/2022	KALM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3720
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3615.44
09/09/2022	APRIL RAI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
09/09/2022	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3567.92
09/09/2022	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3561.6
09/09/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	3515
09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3479.36
09/09/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
09/09/2022	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
09/09/2022	SPRINGHILL CARE SPECIALIST LTD	Priv - Res Long	Dir of Children's Services	3397.42
09/09/2022	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Dir of Children's Services	3388
09/09/2022	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3387.08
09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3254.6
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3217.68
09/09/2022	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3200
09/09/2022	COMMUNITY FOCUS INCLUSIVE ARTS T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3160
09/09/2022	Actorshop Training Associates	Marketing	Dir of Children's Services	3150
09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3143.2
09/09/2022	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3141.4
09/09/2022	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3140
09/09/2022	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3139.12
09/09/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3120
09/09/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3120
09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3105.44
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3085.12
09/09/2022	MAGIC LIFE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3070
09/09/2022	FOSTERING OPTIONS LTD	PrivSec IndependFost	Dir of Children's Services	3032.12
09/09/2022	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3003.12
09/09/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
09/09/2022	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
09/09/2022	BARN PARK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
09/09/2022	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
09/09/2022	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2996
09/09/2022	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980
09/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2962.12
09/09/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
09/09/2022	UK FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2920
09/09/2022	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Dir of Children's Services	2920
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2914.64
09/09/2022	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	2879.29
09/09/2022	SAFETYNET SOLUTIONS LTD	Security	Dir of Environment & Neighbourhoods	2860
09/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2835.56
09/09/2022	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2800
09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2769.84
09/09/2022	COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2760
09/09/2022	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2746.8
09/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2720
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2706.32
09/09/2022	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2663.6
09/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2625
09/09/2022	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600.16
09/09/2022	SANCTUARY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
09/09/2022	SANDHURST HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
09/09/2022	EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
09/09/2022	Transport Planning Practice Ltd	Business	Dir of Finance	2600
09/09/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2586.18
09/09/2022	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2548
09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2507.64
09/09/2022	SURESERVE FIRE & ELECTRICAL LIMITED	Buildings	Dir of Finance	2504.41
09/09/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	2500
09/09/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2460.8
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2460.08
09/09/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2433.13
09/09/2022	LANGDON COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	2412.56
09/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	2407.43
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2403.28
09/09/2022	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	2400
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2363.76
09/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2300
09/09/2022	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	2296.54
09/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2250
09/09/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	2250
09/09/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
09/09/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	2200
09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2191.92
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2157.04
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2157.04
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2157.04
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2157.04
09/09/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2119.16
09/09/2022	SWISS POST SOLUTIONS LTD	Services	Dir of Culture, Strategy & Engagement	2066
09/09/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2064.97
09/09/2022	EQUANS REGENERATION (APOLLO) LIMITE	Buildings	Dir of Finance	2056.03
09/09/2022	S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2052

09/09/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2035
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2024.48
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2005.52
09/09/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1949.24
09/09/2022	METROPOLITAN HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	1936.32
09/09/2022	LONDON BOROUGH OF ENFIELD	PrivSec IndependFost	Dir of Children's Services	1901.16
09/09/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
09/09/2022	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1900
09/09/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.6
09/09/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Short	Dir of Adults, Health & Communities	1862.86
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1778.24
09/09/2022	BARMAT HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	1760
09/09/2022	Thornleigh Camphill Communities Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1719.68
09/09/2022	ONE TIME	Priv - Contractor	Dir of Culture, Strategy & Engagement	1700
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1696.99
09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1688.56
09/09/2022	SHAFIA KHAN	Prem - Leasing	Dir of Adults, Health & Communities	1684.02
09/09/2022	PANAYIOTIS & PARASKEVI LAMBROU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
09/09/2022	CONNIFERS CARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	1681.2
09/09/2022	TAMUNOTONYE JOSEPH AZUNNA MINADIRI-	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1626.72
09/09/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596
09/09/2022	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	1581.2
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1543.5
09/09/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1520
09/09/2022	ENFIELD SKIPS LTD	Arms Length Management Organisations	Housing Revenue Account	1505
09/09/2022	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1500
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1494.14
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475.2
09/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/09/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/09/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/09/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/09/2022	Melville & Daughters	Public Health	Dir of Environment & Neighbourhoods	1465
09/09/2022	Melville & Daughters	Public Health	Dir of Environment & Neighbourhoods	1465
09/09/2022	Melville & Daughters	Public Health	Dir of Environment & Neighbourhoods	1465
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1435.14
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1428.84
09/09/2022	COMMUNITY LINKS TRADING LTD	Organised Activities	Dir of Placemaking & Housing	1425
09/09/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
09/09/2022	NISSI HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1404
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1399.44
09/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/09/2022	HARIS CHARALAMBOUS	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/09/2022	BIJAL PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/09/2022	JILL GROWER	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/09/2022	CHINYERE ONUKWUBIRI	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/09/2022	VOYAGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	1347.74
09/09/2022	Business Storage Solutions Limited	Storage	Dir of Children's Services	1344.51
09/09/2022	HATIM & DURRAT KAPADIA	Prem - Leasing	Dir of Adults, Health & Communities	1334.66
09/09/2022	HEMOCARE ALLIANCE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.18
09/09/2022	MARIA BATT	Prem - Leasing	Dir of Adults, Health & Communities	1300
09/09/2022	BARBARA NORMAN T/A DAVID NORMAN PRO	Prem - Leasing	Dir of Adults, Health & Communities	1300
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1270.08
09/09/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Television	Dir of Finance	1262.4
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1261.26
09/09/2022	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	1254.59
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1252.44
09/09/2022	DE BOHUN CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1224
09/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1166.08
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1164.24
09/09/2022	Wheely Tots	Sport & Fitness	Dir of Children's Services	1130.95
09/09/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
09/09/2022	SUNBEAM PRIDE FOSTERING SERVICE LIM	PrivSec IndependFost	Dir of Children's Services	1107.14
09/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
09/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/09/2022	FRANK & MARGARET MCGOWAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/09/2022	PATRICIA PERKINS	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/09/2022	JULIA MATSIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1096.4
09/09/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1081
09/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.84
09/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.82
09/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
09/09/2022	MORINA PROPERTY LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1050.01

09/09/2022	TREVOR IAN FENNER	Prem - Leasing	Dir of Adults, Health & Communities	1040
09/09/2022	PCAS KENT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.8
09/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
09/09/2022	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	999
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
09/09/2022	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	928.62
09/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09/09/2022	NISSI HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	882
09/09/2022	OLIVER LANDON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	868
09/09/2022	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	850
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
09/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	825
09/09/2022	NISSI HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	817
09/09/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
09/09/2022	NISSI HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	787.5
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	739.44
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714.42
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714.42
09/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	685
09/09/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	684
09/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668.48
09/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668.46
09/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	667.5
09/09/2022	ENFIELD SKIPS LTD	Arms Length Management Organisations	Housing Revenue Account	650
09/09/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.8
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
09/09/2022	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	625
09/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.7
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
09/09/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
09/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
09/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
09/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.9
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.2
09/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	560.28
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	555.66
09/09/2022	J & R CARE LTD	Priv - Res Long	Dir of Children's Services	553.57
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	538.65
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	535.5
09/09/2022	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	529
09/09/2022	MAY RESIDENTIAL HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	471.43
09/09/2022	CAPITAL LETTERS LONDON LIMITED	Letting / Estate Agents	Dir of Adults, Health & Communities	453.6
09/09/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	445
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.59
09/09/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Short	Dir of Adults, Health & Communities	435.71
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.18
09/09/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	425
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	415.62
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	408.24
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	392.49
09/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.76
09/09/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	342
09/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	322.5
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.7
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.7
09/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	295
09/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	277.83
09/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	268.62
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	246.96
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238.14
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238.14
09/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	228
09/09/2022	illion Digital Tech Solutions UK Lt	Telecommunications	Dir of Culture, Strategy & Engagement	221.59
09/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.54
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	216.09
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	215.46
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	215.46
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	198.45
09/09/2022	illion Digital Tech Solutions UK Lt	Telecommunications	Dir of Culture, Strategy & Engagement	186.12
09/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	180

09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	176.4
09/09/2022	BANYA FAMILY PLACEMENT AGENCY LIMIT	PrivSec IndependFost	Dir of Children's Services	174
09/09/2022	COMPASS FOSTERING CENTRAL LIMITED	PrivSec IndependFost	Dir of Children's Services	164.29
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	160.65
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	158.76
09/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	156
09/09/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	150.54
09/09/2022	DOREEN ROBINSON	SS Children-Clothing	Dir of Children's Services	150
09/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.72
09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	136.04
09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	124.74
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	119.07
09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
09/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	103
09/09/2022	ALLPAY LTD CHILDREN AND FAMILY	Clothing - Clients	Dir of Children's Services	100
09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	95.04
09/09/2022	HYBRISAN LTD	Cleaning Materials	Dir of Children's Services	90
09/09/2022	FERNBANK NURSING HOME (K. BHANJI/T/	JtFundInc - Health	Dir of Adults, Health & Communities	80.4
09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	77.22
09/09/2022	FERNBANK NURSING HOME (K. BHANJI/T/	Client Cont Care Pkg	Dir of Adults, Health & Communities	75.84
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	70.56
09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	59.4
09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	59.4
09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	59.4
09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	59.4
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	52.92
09/09/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
09/09/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
09/09/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
09/09/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	47.52
09/09/2022	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	44.84
09/09/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	41.58
09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	41.58
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39.69
09/09/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
09/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
09/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
09/09/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	23.28
09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	22.05
09/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	10.57
09/09/2022	EQUANS REGENERATION (APOLLO) LIMITE	Pay Cntrctor-Aqu L&B	Dir of Finance	0.08
09/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-0.28
09/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-3
09/09/2022	MAY RESIDENTIAL HOMES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-26.74
09/09/2022	BAYIS SHELI LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-33.73
09/09/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	-46.6
09/09/2022	Npower	Energy - electricity	Carbon Management	-111.48
09/09/2022	MULLINVAM LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-148.85
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-179.93
09/09/2022	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-187.6
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-255.69
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-265.16
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-265.16
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-265.16
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-265.16
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-265.16
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-265.16
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-265.16
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-265.16
09/09/2022	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-316.49
09/09/2022	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8
09/09/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
09/09/2022	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
09/09/2022	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	-383.8
09/09/2022	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-415.98
09/09/2022	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
09/09/2022	THE DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
09/09/2022	ACORN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
09/09/2022	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
09/09/2022	METROPOLITAN HOUSING TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
09/09/2022	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
09/09/2022	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
09/09/2022	DESBOROUGH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
09/09/2022	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
09/09/2022	GRESHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-473.5
09/09/2022	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-500.2
09/09/2022	UK INTERNATIONAL NURSING AGENCY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-533.56
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-616.88
09/09/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
09/09/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
09/09/2022	ABBEYDALE RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8

09/09/2022	SANCTUARY CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
09/09/2022	DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
09/09/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
09/09/2022	CLOYDA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
09/09/2022	ONE HOUSING GROUP LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-639.23
09/09/2022	EXPLICIT CARE SOLUTIONS LIMITED	Priv - B & B	Dir of Adults, Health & Communities	-650
09/09/2022	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96
09/09/2022	PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-746.04
09/09/2022	UK INTERNATIONAL NURSING AGENCY LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
09/09/2022	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
09/09/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Dir of Adults, Health & Communities	-875.64
09/09/2022	CLO-CLO LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
09/09/2022	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
09/09/2022	TORRINGTON HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-963.2
09/09/2022	ASHLEY HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1142
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-1193.22
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-1205.99
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-1325.8
09/09/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1735.32
09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-1740.36
09/09/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1773.6
09/09/2022	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1776.8
09/09/2022	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1940.6
09/09/2022	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2015.8
09/09/2022	CANNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2197.6
09/09/2022	COMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2254.16
09/09/2022	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2461.7
09/09/2022	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3041.8
09/09/2022	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3413
09/09/2022	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4035.6
09/09/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Dir of Adults, Health & Communities	-16507.39
12/09/2022	BUBIC	Specialist Needs	Dir of Adults, Health & Communities	43883
12/09/2022	ISLINGTON COUNCIL	L.A. - Other	Dir of Children's Services	42016.69
12/09/2022	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Adults, Health & Communities	41303.2
12/09/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	39527.71
12/09/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	39264.29
12/09/2022	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	27020
12/09/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	24620
12/09/2022	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	24178.2
12/09/2022	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	23843.8
12/09/2022	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	22702.6
12/09/2022	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.15
12/09/2022	SANDHURST LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14600
12/09/2022	Madlins LLP	Consultancy	Dir of Finance	13393.44
12/09/2022	Barker Parry Town Planning	Procurement	Dir of Placemaking & Housing	13171.8
12/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	12000
12/09/2022	SALUTEM LD BIDCO IV LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10293.36
12/09/2022	PROGRESS HOUSING LTD	Priv - Res Long	Dir of Adults, Health & Communities	10103.04
12/09/2022	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	9687.44
12/09/2022	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
12/09/2022	NISACRAFT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8512
12/09/2022	SAP (UK) LTD	Services	Dir of Culture, Strategy & Engagement	8192.44
12/09/2022	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Dir of Adults, Health & Communities	7784.84
12/09/2022	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7714.29
12/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7697.57
12/09/2022	THE SELBY TRUST	Sport & Fitness	Dir of Children's Services	7600
12/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	7500
12/09/2022	NONOY CAPINA	Priv - Res Long	Dir of Adults, Health & Communities	7484
12/09/2022	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
12/09/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	7328.88
12/09/2022	Sharpe Focus Ltd	SS Child-Assessments	Dir of Children's Services	7272.65
12/09/2022	THE APPROPRIATE ADULT SERVICE LTD	Disabled Children	Dir of Adults, Health & Communities	7140
12/09/2022	Allied Water Ltd	Water Assessment & Treatment	Dir of Placemaking & Housing	7096.17
12/09/2022	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	6800
12/09/2022	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6783.16
12/09/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	6285.5
12/09/2022	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5900
12/09/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5860
12/09/2022	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	5635.04
12/09/2022	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5618.2
12/09/2022	RAMOS Consulting Limited	Business	Dir of Environment & Neighbourhoods	5520
12/09/2022	PLACEMENT SUPPORT	SS Child-Assessments	Dir of Children's Services	5412
12/09/2022	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5033.64
12/09/2022	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
12/09/2022	GRANTHAM COLLEGE	Fees - Tuition	Dir of Children's Services	4704.45
12/09/2022	AFRICAN CARIBBEAN DAY NURSERY	Sport & Fitness	Dir of Children's Services	4500
12/09/2022	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	4349.89
12/09/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4211.08
12/09/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4048.54
12/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
12/09/2022	SATHIAVATHY JEYARANI NESARAJAH	Priv - Res Long	Dir of Adults, Health & Communities	4000
12/09/2022	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	3809.44
12/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	3507.5
12/09/2022	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64

12/09/2022	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3361.6
12/09/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	3331.4
12/09/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3000
12/09/2022	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
12/09/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2988.62
12/09/2022	RNJ CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2900
12/09/2022	DSI BILLING SERVICES	Printing	Dir of Placemaking & Housing	2796.67
12/09/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.66
12/09/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2561.43
12/09/2022	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2560
12/09/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.71
12/09/2022	OAK COTTAGE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2356
12/09/2022	DSI BILLING SERVICES	Printing	Dir of Placemaking & Housing	2345.15
12/09/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2249.88
12/09/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2146.3
12/09/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	2100
12/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	2047.5
12/09/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.95
12/09/2022	LONDON CONTAINERS LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	1750.8
12/09/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	1715
12/09/2022	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/09/2022	WILLIAM GRIFFIN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/09/2022	ARISTEDEMOS & JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/09/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/09/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1628.63
12/09/2022	ZFA LTD	Priv - B & B	Dir of Adults, Health & Communities	1520
12/09/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Dir of Adults, Health & Communities	1512.24
12/09/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
12/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1430
12/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
12/09/2022	CELIA PHILLIPS	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
12/09/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1404
12/09/2022	AJAY MEHTA	Prem - Leasing	Dir of Adults, Health & Communities	1404
12/09/2022	VENTRY RESIDENTIAL CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1397.15
12/09/2022	STERLING STANDARD CARE GROUP	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1389.08
12/09/2022	HABIBULLAH JEETOO & KOREISHA JEETOO	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
12/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
12/09/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/09/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/09/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/09/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/09/2022	OLUROTIMI AWE	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/09/2022	CONOR McGREEVY	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/09/2022	SAMUEL DAVIS	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/09/2022	YUSUF YAGIZ	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/09/2022	MARIAMA LAHAI	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/09/2022	JOHN & PATRICIA RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/09/2022	DOMINIC PETER CAWLEY	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/09/2022	RAJENDRAKUMAR & KANTBEN PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/09/2022	GRAHAM AND JOANNE JOHNS	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/09/2022	SELVER TURAN	Prem - Leasing	Dir of Adults, Health & Communities	1347.66
12/09/2022	KAJAL KHATRY	Prem - Leasing	Dir of Adults, Health & Communities	1330
12/09/2022	UKAC LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
12/09/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
12/09/2022	WENTWORTH HOUSING LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
12/09/2022	HARISH PARMAR	Prem - Leasing	Dir of Adults, Health & Communities	1300
12/09/2022	DESPINA CHRISTOU	Prem - Leasing	Dir of Adults, Health & Communities	1300
12/09/2022	GEORGE & KYRIACOULLA PITSILLIDES	Prem - Leasing	Dir of Adults, Health & Communities	1300
12/09/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1292.83
12/09/2022	GARETH PETERS	SS Child-Assessments	Dir of Children's Services	1280
12/09/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
12/09/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
12/09/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
12/09/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1192.09
12/09/2022	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1180
12/09/2022	GrowN22 C.I.C.	Tree Trimming	Dir of Children's Services	1150
12/09/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1140.32
12/09/2022	CONNIFERS CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
12/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	1115
12/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
12/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/09/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/09/2022	MICHAEL LAZAROU	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/09/2022	PHILIP & SIOBHAN PEARCE	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/09/2022	RANDOLPH SCHULLER	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/09/2022	REGINA AUGUST MASON	Prem - Leasing	Dir of Adults, Health & Communities	1105

12/09/2022	ANDREAS KYRIACOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/09/2022	JOANNE & RICHARD PETTIGREW	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/09/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.82
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
12/09/2022	AYSHE & PERIHAN VELI	Prem - Leasing	Dir of Adults, Health & Communities	1048.66
12/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1026
12/09/2022	REVITALISE RESPITE HOLIDAYS	Priv - Res Short	Dir of Adults, Health & Communities	1022.21
12/09/2022	SUREKEY LTD	Prem - Leasing	Dir of Adults, Health & Communities	1018.33
12/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	1008.69
12/09/2022	GEORGE & MARCIA EDWARDS	Prem - Leasing	Dir of Adults, Health & Communities	996.66
12/09/2022	FABIO ALBERTO ESPINAL-ZAPATA	Prem - Leasing	Dir of Adults, Health & Communities	953.33
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
12/09/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
12/09/2022	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929.81
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	923.45
12/09/2022	Gabvic Ltd	SS Child-Assessments	Dir of Children's Services	920.45
12/09/2022	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	919.28
12/09/2022	JOHN CHRISTOPHIDES	Prem - Leasing	Dir of Adults, Health & Communities	917.97
12/09/2022	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	904.68
12/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896.98
12/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
12/09/2022	ASHOK SACHDEV	Prem - Leasing	Dir of Adults, Health & Communities	888.33
12/09/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
12/09/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
12/09/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.86
12/09/2022	YU ENERGY RETAIL LIMITED TA YU ENER	Energy - Electric	Dir of Children's Services	830.09
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
12/09/2022	ASSOC OF ADULT EDUC & TRAINING ORG	Adult & Further Education Services	Dir of Placemaking & Housing	820
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805.92
12/09/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	797.53
12/09/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.88
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
12/09/2022	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650
12/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.7
12/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	626.47
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	621.23
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.84
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
12/09/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	598.64
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.85
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
12/09/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	585
12/09/2022	FSE Group	Fees - Consultant	Dir of Placemaking & Housing	500
12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	474.33
12/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	472.58
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
12/09/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	464.98
12/09/2022	MIKE AMORELLI	Organised Activities	Dir of Adults, Health & Communities	458.1
12/09/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	455.84
12/09/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	450
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.54
12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	435.68
12/09/2022	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	429.72
12/09/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	423.95
12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	421.44
12/09/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	418
12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	415.12
12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	415.12
12/09/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
12/09/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	402.96
12/09/2022	Bruce Castle Park Tennis	Sport & Fitness	Dir of Environment & Neighbourhoods	390
12/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.4
12/09/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	376.53
12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	375.56
12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	375.56
12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	375.56
12/09/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	365.18
12/09/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.94
12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	346.09
12/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	322.18
12/09/2022	ANNABEL O'CONNOR	Vol Sec - Add Supp	Dedicated Schools Grant Management	315

12/09/2022	DENNIS NDAWANA	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	308.5
12/09/2022	DENNIS NDAWANA	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	307.6
12/09/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	304
12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	302.79
12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	302.22
12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	296.46
12/09/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	293.82
12/09/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
12/09/2022	SYED IMRAAN MAFIQUE	Prem - Leasing	Dir of Adults, Health & Communities	271.2
12/09/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	270
12/09/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	249.46
12/09/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	243.65
12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	237.92
12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	230.87
12/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	228.51
12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	222.56
12/09/2022	KENNEDYS	Subs - Profess Orgs	Dir of Placemaking & Housing	220
12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	214.07
12/09/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	212.5
12/09/2022	BRITISH GAS TRADING LIMITED	Energy - Electric	Housing Revenue Account	208.57
12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	188.89
12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187.08
12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	181.12
12/09/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
12/09/2022	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	151.12
12/09/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	151.11
12/09/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	148.5
12/09/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	138.52
12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	124.53
12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	113.33
12/09/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	97
12/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	96.66
12/09/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.56
12/09/2022	ASCENTIS	Adult & Further Education Services	Dir of Placemaking & Housing	66
12/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	61.03
12/09/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
12/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	44.14
12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37.78
12/09/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	25.2
12/09/2022	ASCENTIS	Adult & Further Education Services	Dir of Placemaking & Housing	22
12/09/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	19.4
12/09/2022	ASCENTIS	Adult & Further Education Services	Dir of Placemaking & Housing	15
12/09/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	13.58
12/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12.7
12/09/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	1.92
12/09/2022	Focus Furnishing	Furniture - Purch,Re	Dir of Adults, Health & Communities	0.2
12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-209.89
12/09/2022	PROGRESS HOUSING LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-406.8
12/09/2022	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
12/09/2022	NAS SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
12/09/2022	ROSELOCK LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
12/09/2022	PRIORY GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
12/09/2022	ST IVES LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
12/09/2022	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
12/09/2022	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
12/09/2022	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
12/09/2022	RNJ CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
12/09/2022	SATHIAVATHY JEYARANI NESARAJAH	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
12/09/2022	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-842.6
12/09/2022	ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
12/09/2022	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-905.4
12/09/2022	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1101.72
12/09/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.68
12/09/2022	NONOY CAPINA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1316.4
12/09/2022	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1469.84
12/09/2022	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1505.4
12/09/2022	Barker Parry Town Planning	Fees - Consultant	Dir of Placemaking & Housing	-2158.73
12/09/2022	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2930.2
13/09/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	181910.6
13/09/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	74271.92
13/09/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	55107.8
13/09/2022	Corona	Energy - gas	Carbon Management	51998.89
13/09/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Finance	43097.06
13/09/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Finance	43057.06
13/09/2022	BEYOND AUTISM	L.A. - Recoup Supp	Dedicated Schools Grant Management	25116.66
13/09/2022	NFC Homes Limited	Buildings	Dir of Finance	25030.57
13/09/2022	CRESSEY OASIS EDUCATION LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	21953.33
13/09/2022	Merrywood Education Ltd	Vol Sec - Day Place	Dedicated Schools Grant Management	18800
13/09/2022	Kiran Curtis Limited	Architect	Dir of Finance	17171.75

13/09/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	12727
13/09/2022	EGERTON ROTHESAY SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	10691.5
13/09/2022	EGERTON ROTHESAY SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	10665.5
13/09/2022	Avison Young (UK) Limited	Business	Dir of Placemaking & Housing	9967
13/09/2022	LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	8750
13/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	7000
13/09/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	6916
13/09/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Placemaking & Housing	6808
13/09/2022	THRU LIFE CIC	Sport & Fitness	Dir of Children's Services	6000
13/09/2022	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	5995.95
13/09/2022	TIAA Ltd	Audit	Dir of Finance	5225
13/09/2022	TIAA Ltd	Audit	Dir of Finance	5225
13/09/2022	SENSE	Vol Sect - Res Long	Dir of Adults, Health & Communities	4923.99
13/09/2022	FRESH START IN EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3936
13/09/2022	Proudlock Associates Ltd	Business	Dir of Finance	3600
13/09/2022	DISCLOSURE & BARRING SERVICE	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	3496
13/09/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
13/09/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
13/09/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
13/09/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
13/09/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
13/09/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	3055.94
13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3000
13/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	2984.92
13/09/2022	VCARE24 LTD	Fees - Child Escort	Dir of Children's Services	2923.5
13/09/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
13/09/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2735.6
13/09/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2596.32
13/09/2022	FORESTVILLE COMMUNICATIONS LTD T/A	Procurement	Dir of Placemaking & Housing	2500
13/09/2022	ANNA HOUSE LTD	Trans Sch - Fr Home	Dir of Children's Services	2420
13/09/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2317.5
13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.8
13/09/2022	Cooch and Associates Limited	Buildings	Dir of Finance	2250
13/09/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	2213.75
13/09/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200
13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2108.16
13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
13/09/2022	EMBOLDENED BY	SS Child-Assessments	Dir of Children's Services	2063.1
13/09/2022	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Dir of Finance	2050
13/09/2022	JENNIFER PAYNE	LAC - Carer Respite	Dir of Children's Services	2040
13/09/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	1899.72
13/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
13/09/2022	VCARE24 LTD	Travel Exp - Client	Dir of Children's Services	1843.5
13/09/2022	VCARE24 LTD	Travel Exp - Client	Dir of Children's Services	1843.5
13/09/2022	Capital City College Group	Education	Dedicated Schools Grant Management	1800
13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
13/09/2022	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	1800
13/09/2022	DILIPKUMAR & MITESH DHANAK	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.96
13/09/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
13/09/2022	LATCHAM DIRECT LIMITED	Storage	Dir of Culture, Strategy & Engagement	1757.24
13/09/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1730.88
13/09/2022	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
13/09/2022	HEADWAY SUPPORT HOMES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1700
13/09/2022	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
13/09/2022	HEADWAY SUPPORT HOMES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1700
13/09/2022	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
13/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13/09/2022	ANDRE QUEIROZ AND LISA WOOLDRIDGE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.27
13/09/2022	ANNA HOUSE LTD	Trans Sch - Fr Home	Dir of Children's Services	1650
13/09/2022	SPOTLESS COMMERCIAL CLEANING LTD	Cleaning Service	Dir of Children's Services	1638.5
13/09/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1630
13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620
13/09/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1594.44
13/09/2022	Planning Potential Ltd	Consultancy	Dir of Finance	1577.5
13/09/2022	TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	1575
13/09/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1570
13/09/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	1547.92
13/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
13/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
13/09/2022	ACORN DAY OPPORTUNITIES	Priv - Contractor	Dir of Adults, Health & Communities	1500
13/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1500
13/09/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13/09/2022	OSMOND G & HEATHER DAWN HYLTON	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13/09/2022	RAKSHA AND DINESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
13/09/2022	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
13/09/2022	NICKY CHRISTOPHIDES	Prem - Leasing	Dir of Adults, Health & Communities	1404

13/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1379.24
13/09/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1368.99
13/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
13/09/2022	RAJU SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
13/09/2022	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/09/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/09/2022	SALVATORE FLORIDO MISTRETTA	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/09/2022	DHIRAJAL BHANUBHAI PAU	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/09/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/09/2022	MARIA JANE MAYNARD	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/09/2022	AVITA VISHNU JAY	Prem - Leasing	Dir of Adults, Health & Communities	1300
13/09/2022	Breadline London	Organised Activities	Dir of Children's Services	1250
13/09/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1230.48
13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
13/09/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	1191
13/09/2022	CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1177.7
13/09/2022	HEADWAY SUPPORT HOMES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1153.57
13/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
13/09/2022	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140
13/09/2022	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140
13/09/2022	SIRIN NESE KARASIN	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.16
13/09/2022	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1105
13/09/2022	EXECUTORS OF BRIDGET MCDWYER DECEAS	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
13/09/2022	NONOY CAPINA	Travel Exp - Client	Dir of Adults, Health & Communities	1052.48
13/09/2022	HEADWAY SUPPORT HOMES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1032.14
13/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	1000
13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990
13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
13/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
13/09/2022	First Response Training & Consultan	Training & Conferences	Dir of Adults, Health & Communities	885
13/09/2022	THE APPROPRIATE ADULT SERVICE LTD	SS Child-Assessments	Dir of Children's Services	884.7
13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.48
13/09/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
13/09/2022	Breadline London	Priv - Contractor	Dir of Children's Services	850
13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
13/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	813.53
13/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
13/09/2022	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780
13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.12
13/09/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	765
13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.28
13/09/2022	SUMO SERVICES LIMITED	Testing & Inspection	Dir of Finance	750
13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
13/09/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741.6
13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
13/09/2022	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Dir of Placemaking & Housing	690
13/09/2022	GREATER LONDON FOSTERING LTD	Empl&Train-SS Client	Dir of Children's Services	680
13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.22
13/09/2022	Rentokil Initial	Animal Services	Dir of Children's Services	661.82
13/09/2022	NONOY CAPINA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.6
13/09/2022	H R PHARM LTD T/A PETER PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	621.35
13/09/2022	WOOD GREEN FILMS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620
13/09/2022	SCHINDLER LTD	Lifts	Dir of Children's Services	616.25
13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	615.64
13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
13/09/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	554.95
13/09/2022	Natasha Lockyer	Adult & Further Education Services	Dir of Placemaking & Housing	550
13/09/2022	NONOY CAPINA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.52
13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.9
13/09/2022	PLACE OF PROGRESS LTD	Empl&Train-SS Client	Dir of Children's Services	539.69
13/09/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	534.93
13/09/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	519.12
13/09/2022	JENNIFER PAYNE	LAC - Regular Pay	Dir of Children's Services	510
13/09/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	488.25
13/09/2022	DIVERSE CARE (UK) LTD	Priv - Lodgings	Dir of Children's Services	483.63
13/09/2022	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
13/09/2022	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475
13/09/2022	ALLFORCARE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	448.55
13/09/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
13/09/2022	CDER GROUP LTD	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	432.89
13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
13/09/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	430
13/09/2022	EDF ENERGY1 LIMITED	Energy - Electric	Dir of Children's Services	421.33
13/09/2022	POLLY ELIZABETH FRANCIS	Organised Activities	Dir of Children's Services	415
13/09/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	412.83
13/09/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	409.65
13/09/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	389.21
13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	386.98

13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
13/09/2022	AMY PHARMA LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	362.75
13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	307.82
13/09/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296.64
13/09/2022	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	270.9
13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.44
13/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250
13/09/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240
13/09/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	238.64
13/09/2022	STANNAH LIFT SERVICES LTD	Lifts	Dir of Children's Services	235.94
13/09/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
13/09/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
13/09/2022	TRIPOD PARTNERS LIMITED	Recruitment & Assessment	Dir of Children's Services	225.17
13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.36
13/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
13/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
13/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
13/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
13/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
13/09/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	207.55
13/09/2022	CYPRIOT COMMUNITY CENTRE	Room Hire	Dir of Children's Services	200
13/09/2022	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	195.15
13/09/2022	DAVIES INTERNATIONAL LTD	Disbursements	Assistant Dir Corporate Governance	195
13/09/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	194
13/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	193
13/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187.5
13/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187.5
13/09/2022	FIREMASTER ALARMS LTD	Maintenance	Dir of Children's Services	183.78
13/09/2022	GREATER LONDON FOSTERING LTD	SS Children-Clothing	Dir of Children's Services	180
13/09/2022	HEADWAY SUPPORT HOMES LTD	Subsist - SS Clients	Dir of Adults, Health & Communities	160
13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	153.91
13/09/2022	NONOY CAPINA	Travel Exp - Client	Dir of Adults, Health & Communities	152.8
13/09/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	150
13/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	150
13/09/2022	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	146.8
13/09/2022	CLAIRE BISSELL	LAC - Regular Pay	Dir of Children's Services	130.2
13/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	120
13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	120
13/09/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99
13/09/2022	SONOVA UK LIMITED	Early Intervention Health Services	Dir of Children's Services	90
13/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	89.94
13/09/2022	Post Office Limited	Services	Dir of Culture, Strategy & Engagement	89
13/09/2022	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	85.27
13/09/2022	CHARLES CROSS	Organised Activities	Dir of Children's Services	84
13/09/2022	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	80.15
13/09/2022	HEADWAY SUPPORT HOMES LTD	Subsist - SS Clients	Dir of Adults, Health & Communities	80
13/09/2022	HEADWAY SUPPORT HOMES LTD	Subsist - SS Clients	Dir of Adults, Health & Communities	80
13/09/2022	HEADWAY SUPPORT HOMES LTD	Subsist - SS Clients	Dir of Adults, Health & Communities	80
13/09/2022	PLACE OF PROGRESS LTD	SS Children-Clothing	Dir of Children's Services	71.5
13/09/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	70.96
13/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	62.5
13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
13/09/2022	NONOY CAPINA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	57.88
13/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	41.59
13/09/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	PayContractor-NCCR	Dir of Finance	40
13/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	33.27
13/09/2022	K SHAH T/A CROSS CHEMIST	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	30.35
13/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
13/09/2022	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	21.28
13/09/2022	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	19.4
13/09/2022	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	18.08
13/09/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	16.1
13/09/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	12.02
13/09/2022	CLAIRE BISSELL	Travel Exp - Client	Dir of Children's Services	9.9
13/09/2022	FIREMASTER ALARMS LTD	Priv - Contractor	Dir of Children's Services	-30.63
13/09/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	-490
13/09/2022	SCHINDLER LTD	Lifts	Dir of Children's Services	-615.25
13/09/2022	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-695.62
14/09/2022	CAPITA BUSINESS SERVICES LTD	Services	Dir of Culture, Strategy & Engagement	30589

14/09/2022	CAPITAL LETTERS LONDON LIMITED	Letting / Estate Agents	Dir of Adults, Health & Communities	29750
14/09/2022	CIVICA UK LTD	Services	Assistant Dir Corporate Governance	19731.25
14/09/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	19323.33
14/09/2022	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	16964.3
14/09/2022	BARNARDO SERVICES LTD	Support Services & Advocacy Services	Dir of Adults, Health & Communities	14880
14/09/2022	KEEGANS LTD	Buildings	Dir of Finance	13888
14/09/2022	COSMUR CONSTRUCTION (LONDON) LTD	Hand Tools	Dir of Finance	13839.42
14/09/2022	DIGICA SOLUTIONS LIMITED	Software	Dir of Finance	13025
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	12526.08
14/09/2022	LOCAL GOVERNMENT ASSOCIATION	Subscriptions	Housing Revenue Account	11439.39
14/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	10250
14/09/2022	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	9637
14/09/2022	H2O NATIONWIDE LTD	Buildings	Dir of Finance	8750
14/09/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	8083.9
14/09/2022	KEEGANS LTD	Buildings	Dir of Finance	6944
14/09/2022	KEEGANS LTD	Buildings	Dir of Finance	6944
14/09/2022	KEEGANS LTD	Buildings	Dir of Finance	6944
14/09/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	6255
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	6002.08
14/09/2022	NOTICEPRIDE LTD T/A INFOTEC	Testing & Inspection	Dir of Finance	5217.5
14/09/2022	Work Stress Management	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	4837.5
14/09/2022	Alertcom Limited	Products	Dir of Placemaking & Housing	4574.18
14/09/2022	SUNIL GULSHAN	Prem - Leasing	Dir of Adults, Health & Communities	4456.2
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
14/09/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	3832.5
14/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3750
14/09/2022	Right of Light Consulting Limited	Buildings	Dir of Finance	3735
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3392.48
14/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3375
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3168.8
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3118
14/09/2022	SWISS POST SOLUTIONS LTD	Services	Dir of Culture, Strategy & Engagement	3068.33
14/09/2022	ANDERSEN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68
14/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
14/09/2022	ANDERSEN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
14/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2825.2
14/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
14/09/2022	AREA 51 EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2796.32
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2772
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2756.16
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
14/09/2022	Planning Potential Ltd	Consultancy	Dir of Finance	2500
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2394
14/09/2022	SERVESOUL LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2357.6
14/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
14/09/2022	ELENI DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	2210
14/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.6
14/09/2022	ANDERSEN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2130.55
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
14/09/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2055.94
14/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2023
14/09/2022	Broadcast Radio Limited	Telecommunications	Dir of Children's Services	1999.6
14/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
14/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
14/09/2022	AREA 51 EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1844
14/09/2022	AREA 51 EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1843
14/09/2022	CLOUD DIALOGS LTD	Services	Dir of Culture, Strategy & Engagement	1806
14/09/2022	ASHIEK MADHVANI	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
14/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
14/09/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1708.2
14/09/2022	AREA 51 EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1707.4
14/09/2022	AREA 51 EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1707.4
14/09/2022	ANDERSEN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1696.24
14/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
14/09/2022	STARDUST HOLDING LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/09/2022	SERDAR OSMAN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/09/2022	ASIM VOLKAN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/09/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1585.56
14/09/2022	AREA 51 EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1581.44
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1551.78
14/09/2022	ANDERSEN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
14/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
14/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1511.95
14/09/2022	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1486.3
14/09/2022	AMFM Ltd	Security	Dir of Children's Services	1477.3
14/09/2022	KIRAN MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
14/09/2022	ANDERSEN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
14/09/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1430

14/09/2022	BERNEDINE HUNT	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
14/09/2022	LOUIS KENNETH CATERER	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
14/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1379.24
14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1365.92
14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1365.92
14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1365.92
14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1365.92
14/09/2022	DIANE RUSSELL	Prem - Leasing	Dir of Adults, Health & Communities	1365
14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	1350
14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	1350
14/09/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1334.67
14/09/2022	PHOTIS PHOTIOU	Prem - Leasing	Dir of Adults, Health & Communities	1300
14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1255.12
14/09/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1240
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
14/09/2022	Charles Ramsden Consultancy	Consultancy	Dir of Finance	1200
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1184
14/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1161.33
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.68
14/09/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
14/09/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1135.26
14/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.16
14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1106.4
14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1106.4
14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1106.4
14/09/2022	ROBERT MARTIN & LORRAINE SMITH	Prem - Leasing	Dir of Adults, Health & Communities	1105
14/09/2022	MARK A HAMILTON & SABIYA THANTREY	Prem - Leasing	Dir of Adults, Health & Communities	1105
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1024.44
14/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
14/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
14/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
14/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
14/09/2022	NOW MEDICAL	Business	Dir of Adults, Health & Communities	979.56
14/09/2022	NOW MEDICAL	Business	Dir of Adults, Health & Communities	977.88
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	972
14/09/2022	SURESERVE FIRE & ELECTRICAL LIMITED	Buildings	Dir of Finance	935.22
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
14/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	908.2
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.72
14/09/2022	SUNIL GULSHAN	Prem - Leasing	Dir of Adults, Health & Communities	891.24
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.86
14/09/2022	MILERANCE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
14/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	879.29
14/09/2022	NOW MEDICAL	Business	Dir of Adults, Health & Communities	865.3
14/09/2022	DEMETRIOS DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	845
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	838.8
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
14/09/2022	NEWSQUEST MEDIA GROUP	Printing - Internal	Dir of Culture, Strategy & Engagement	789.16
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	775.93
14/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	765
14/09/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	761.1
14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	737.6
14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	737.6
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	710.36
14/09/2022	TELSOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	708.02
14/09/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	708
14/09/2022	ASCENTIS	Adult & Further Education Services	Dir of Placemaking & Housing	700
14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	682.96
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
14/09/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
14/09/2022	ENFIELD SKIPS LTD	Arms Length Management Organisations	Housing Revenue Account	650
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	647.5
14/09/2022	NOW MEDICAL	Business	Dir of Adults, Health & Communities	646.54
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	626
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
14/09/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	531
14/09/2022	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
14/09/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
14/09/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	500
14/09/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	491.43
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475
14/09/2022	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	471.52
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	466

14/09/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	441
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	431.07
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.94
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	388.14
14/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	386.99
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
14/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.9
14/09/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.38
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	344
14/09/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315
14/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	315
14/09/2022	GWENDOLINE COLE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300
14/09/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	276.9
14/09/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
14/09/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
14/09/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
14/09/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
14/09/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
14/09/2022	SEA Ltd	Buildings	Dir of Finance	268.81
14/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
14/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
14/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	249.94
14/09/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	247.1
14/09/2022	WEST LODGE LIMITED	Priv - Contractor	Dir of Adults, Health & Communities	240
14/09/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	225
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
14/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	220
14/09/2022	ONE TIME	Furniture - Purch,Re	Housing Revenue Account	175
14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	170
14/09/2022	Ulverscroft Limited	Library -CentralFund	Dir of Culture, Strategy & Engagement	165.52
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	162
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	161.5
14/09/2022	ASCENTIS	Adult & Further Education Services	Dir of Placemaking & Housing	150
14/09/2022	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	146.8
14/09/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	130
14/09/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
14/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	109.9
14/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
14/09/2022	Ulverscroft Limited	Library -CentralFund	Dir of Culture, Strategy & Engagement	82.76
14/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	75.68
14/09/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	75
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	74.56
14/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
14/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	55.02
14/09/2022	ASCENTIS	Adult & Further Education Services	Dir of Placemaking & Housing	50
14/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
14/09/2022	DAVIES INTERNATIONAL LTD	Disbursements	Assistant Dir Corporate Governance	33.5
14/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23.3
14/09/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-1080
14/09/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-1080
14/09/2022	UNITED GUARDING SERVICES LTD	Tenants Support	Housing Revenue Account	-1950
15/09/2022	Waterside Places Limited	Buildings	Dir of Finance	2016388.77
15/09/2022	HOMES FOR HARINGEY LIMITED	Consultancy	Housing Revenue Account	222088
15/09/2022	HOMES FOR HARINGEY LIMITED	Buildings	Dir of Placemaking & Housing	187406.05
15/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Finance	106642.65
15/09/2022	The Technology Forge Ltd	Business	Dir of Placemaking & Housing	88650
15/09/2022	I Monitor FS Ltd	Electrical	Dir of Finance	46765.51
15/09/2022	Arcus Global Limited	Call Systems	Dir of Finance	46130.4
15/09/2022	Disability Action Haringey	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	38750
15/09/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	36190.5
15/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	34468.39
15/09/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	24252.5
15/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	23701.32
15/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	22920
15/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	18898.95
15/09/2022	HOMES FOR HARINGEY LIMITED	Human Resources	Dir of Environment & Neighbourhoods	18400
15/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	12700

15/09/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10565.13
15/09/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10267.71
15/09/2022	Longley Group Limited	Electrical	Dir of Finance	9780.45
15/09/2022	DIGNITY FUNERALS LTD	Body Transport Service	Assistant Dir Corporate Governance	8500
15/09/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	8347.15
15/09/2022	SEA Ltd	Lifts	Housing Revenue Account	6934.52
15/09/2022	The Collaborative City	Procurement	Dir of Placemaking & Housing	6641.67
15/09/2022	WORKPLACE RESOLUTIONS UK	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	6500
15/09/2022	DM training services	Training & Conferences	Dir of Culture, Strategy & Engagement	6300
15/09/2022	HOMES FOR HARINGEY LIMITED	Consultancy	Housing Revenue Account	6120
15/09/2022	I Monitor FS Ltd	Electrical	Dir of Finance	5800
15/09/2022	The Bridge Renewal trust	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5000
15/09/2022	The Bridge Renewal trust	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5000
15/09/2022	SEA Ltd	Lifts	Housing Revenue Account	4235.29
15/09/2022	TOMELI LIMITED	Property Management	Dir of Adults, Health & Communities	4041.75
15/09/2022	WITH INSIGHT EDUCATION CIC	Training & Conferences	Dir of Children's Services	4000
15/09/2022	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Children's Services	4000
15/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3738.75
15/09/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	3714.29
15/09/2022	Alertcom Limited	Products	Dir of Placemaking & Housing	2713.04
15/09/2022	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Children's Services	2550
15/09/2022	Mngt Training Solutions Ltd t/a M	Training & Conferences	Dir of Adults, Health & Communities	2290
15/09/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	2077
15/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2000
15/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	1905.84
15/09/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1773.15
15/09/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1766.53
15/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
15/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/09/2022	RAKSHA AND DINESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/09/2022	RIAD PHEERUNGEE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/09/2022	LEONARD COMPTON	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
15/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1450
15/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
15/09/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1426
15/09/2022	VIPIN & MANJULA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
15/09/2022	SYED IMRAAN MAFIQUE	Prem - Leasing	Dir of Adults, Health & Communities	1375.01
15/09/2022	DGI PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/09/2022	ROLAND BROWN	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/09/2022	STELIOS KADI	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/09/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1302
15/09/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1300
15/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1200
15/09/2022	MORENIKE MABEL ADENIRAN	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
15/09/2022	JOSEPH CHAIM JUST	Prem - Leasing	Dir of Adults, Health & Communities	1170
15/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	1162.77
15/09/2022	FRANCIS MCDONAGH	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
15/09/2022	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
15/09/2022	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
15/09/2022	JOHN AND VASOULLA FRANGOU	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
15/09/2022	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/09/2022	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/09/2022	VIPIN & MANJULA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/09/2022	PANAYIOTIS KADI	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/09/2022	RIAD PHEERUNGEE	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/09/2022	EMMA REID	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/09/2022	DAVID MARUSZA	Fees Legal External	Assistant Dir Corporate Governance	1100
15/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	950
15/09/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	930
15/09/2022	CHRISTOPHER MCEVEDY	Disbursements	Assistant Dir Corporate Governance	907.2
15/09/2022	TYLER AND NATALIE LTD	Prem - Leasing	Dir of Adults, Health & Communities	888.33
15/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	873.51
15/09/2022	DMA SOUTH EAST LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	791.4
15/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	760
15/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
15/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
15/09/2022	GrowN22 C.I.C.	Tree Trimming	Dir of Children's Services	750
15/09/2022	MAKE A STEP C.I.C.	Organised Activities	Dir of Children's Services	720
15/09/2022	IG LEGAL LIMITED	Fees Legal External	Assistant Dir Corporate Governance	693
15/09/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	667
15/09/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	658.5
15/09/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
15/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	645
15/09/2022	SHARON WILLIAMS	Organised Activities	Dir of Adults, Health & Communities	610.8
15/09/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	607.5
15/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	600
15/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	550
15/09/2022	BRADLEY MANN PSYCHOLOGICAL SERVICES	Disbursements	Assistant Dir Corporate Governance	534.8
15/09/2022	IG LEGAL LIMITED	Fees Legal External	Assistant Dir Corporate Governance	500
15/09/2022	NTC SERVICES 1 LTD TRINITY CHAMBE	Fees Legal External	Assistant Dir Corporate Governance	450
15/09/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	450
15/09/2022	ASTUN TECHNOLOGY LIMITED	Procurement	Dir of Finance	425
15/09/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	400
15/09/2022	L A TRAINING	Specialist Needs	Dir of Children's Services	360

15/09/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	263.25
15/09/2022	BARNES & PARTNERS SOLICITORS	Fees Legal External	Assistant Dir Corporate Governance	250
15/09/2022	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	190.25
15/09/2022	Karolina Skiba	Sport & Fitness	Dir of Environment & Neighbourhoods	180
15/09/2022	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	175.65
15/09/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	174.69
15/09/2022	MARC LYALL	Disbursements	Assistant Dir Corporate Governance	159
15/09/2022	TELSOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	136.1
15/09/2022	DR MATHEW CASTLE	Disbursements	Assistant Dir Corporate Governance	135
15/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	117.1
15/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
15/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
15/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
15/09/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Environment & Neighbourhoods	93.49
15/09/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	87.65
15/09/2022	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	85.65
15/09/2022	MAKE A STEP C.I.C.	Priv - Contractor	Dir of Children's Services	80
15/09/2022	SAIGRACE PHARMACY LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	74.8
15/09/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	39.32
15/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	28.38
15/09/2022	HOMES FOR HARINGEY LIMITED	ALMO Mngt Fee	Housing Revenue Account	-9.48
16/09/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	69462.24
16/09/2022	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	44758.06
16/09/2022	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	44440
16/09/2022	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	35677.67
16/09/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	30347.2
16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	29973.12
16/09/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	26043.34
16/09/2022	CAVENDISH LEARNING (LONDON) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
16/09/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21243.04
16/09/2022	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16735.71
16/09/2022	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	16649.16
16/09/2022	HC ONE OVAL LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	15400
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13237.28
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12348
16/09/2022	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12220.69
16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	11787.5
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11424
16/09/2022	Longley Group Limited	Maintenance	Dir of Finance	9772.3
16/09/2022	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Finance	8278
16/09/2022	CARERS FIRST	Services for Carers	Dir of Adults, Health & Communities	8143.59
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8134
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7702.8
16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7605.12
16/09/2022	Middleton Murray Infrastructure	Maintenance	Dir of Finance	7350
16/09/2022	HC ONE OVAL LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	7063.28
16/09/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	6916
16/09/2022	SEA Ltd	Lifts	Housing Revenue Account	6419.04
16/09/2022	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	6364.47
16/09/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5726.56
16/09/2022	Longley Group Limited	Maintenance	Dir of Finance	5540
16/09/2022	Our Hidden Treasure	Vol Sec - Add Supp	Dedicated Schools Grant Management	5450
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5389.68
16/09/2022	Longley Group Limited	Paint & Finishing	Dir of Finance	5001.2
16/09/2022	Telltale Research	Services	Dir of Culture, Strategy & Engagement	4999
16/09/2022	Alpha Labels and Signs Ltd	Signage	Dir of Environment & Neighbourhoods	4747.5
16/09/2022	Lindal Waste Consultancy	Procurement	Dir of Environment & Neighbourhoods	4579.2
16/09/2022	GUARDIAN TRAINING SERVICES LTD	Disbursements	Assistant Dir Corporate Governance	4141.5
16/09/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	4085
16/09/2022	PURDY CONTRACTS LTD	Buildings	Dir of Adults, Health & Communities	3999.85
16/09/2022	OURRIS PROPERTIES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3713.96
16/09/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3690.72
16/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3600
16/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	3569
16/09/2022	Longley Group Limited	Glazing / Doors	Dir of Finance	3360
16/09/2022	Our Hidden Treasure	Vol Sec - Add Supp	Dedicated Schools Grant Management	3206
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
16/09/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3034.72
16/09/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3034.72
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
16/09/2022	Middleton Murray Infrastructure	Floor Coverings	Dir of Finance	2995
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	2973.6
16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2964
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2963.52
16/09/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
16/09/2022	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2870
16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2859.5
16/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2835.56
16/09/2022	ISLINGTON COUNCIL	LAC - Discretionary	Dir of Children's Services	2831
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2790
16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
16/09/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	2744.04
16/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2720

16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660
16/09/2022	KILLGERM CHEMICALS LTD	Animal Services	Dir of Environment & Neighbourhoods	2628.34
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2593.08
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2568.96
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.32
16/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	2474
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
16/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	2400
16/09/2022	PANORAMIC ASSOCIATES LIMITED	Management	Housing Revenue Account	2400
16/09/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.64
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
16/09/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2276.04
16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2250
16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2223
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2222.64
16/09/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	2159
16/09/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2139.48
16/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2131.66
16/09/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2061
16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.52
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1966.5
16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1900
16/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1899.56
16/09/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1844.96
16/09/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1844.96
16/09/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1844.96
16/09/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1844.96
16/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
16/09/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1822.4
16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.99
16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
16/09/2022	Psychotherapy for Healthcare	Training & Conferences	Dir of Adults, Health & Communities	1800
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
16/09/2022	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	1768.43
16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1746
16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
16/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
16/09/2022	ALICE PRINCE	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
16/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
16/09/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1664.04
16/09/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1653.3
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1614.06
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1613.92
16/09/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596
16/09/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1590
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1542.6
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
16/09/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1529.17
16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.4
16/09/2022	GARETH PETERS	Disbursements	Assistant Dir Corporate Governance	1500
16/09/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
16/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
16/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
16/09/2022	CHRISTOPHER ANTONIADES	Prem - Leasing	Dir of Adults, Health & Communities	1430
16/09/2022	JOSEPH MURPHY	Prem - Leasing	Dir of Adults, Health & Communities	1404
16/09/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1375.24
16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1375
16/09/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
16/09/2022	RAFIA AAMER JOHAR	Prem - Leasing	Dir of Adults, Health & Communities	1365
16/09/2022	LEE MAGUIRE	Prem - Leasing	Dir of Adults, Health & Communities	1365
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1343
16/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1300
16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
16/09/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267.52
16/09/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	1260
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215.38
16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
16/09/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1150
16/09/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1150

16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1146.6
16/09/2022	NOTICEPRIDE LTD T/A INFOTEC	Testing & Inspection	Dir of Finance	1140
16/09/2022	ANTONINO SANTO MALLACI BOCCHIO	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1128.96
16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1123.92
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.73
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
16/09/2022	OAKFOREST PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
16/09/2022	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
16/09/2022	SHARON MAY MORRIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1102.5
16/09/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072.12
16/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1059.26
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1054.55
16/09/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1025.92
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
16/09/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
16/09/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1014.5
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
16/09/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
16/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
16/09/2022	MKA Ecology	Testing & Inspection	Dir of Finance	975
16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.32
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	970.96
16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	959.84
16/09/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	954.25
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	939.25
16/09/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
16/09/2022	SANDRA GLORIA FOX	Prem - Leasing	Dir of Adults, Health & Communities	931.66
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	928.85
16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	925.04
16/09/2022	JULIA HUGHES LTD	Disbursements	Assistant Dir Corporate Governance	911.3
16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.52
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	897.68
16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
16/09/2022	JASON PATTERSON	Prem - Leasing	Dir of Adults, Health & Communities	888.33
16/09/2022	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
16/09/2022	VILMA REDICAN-ELLIOTT	Prem - Leasing	Dir of Adults, Health & Communities	865.02
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	863
16/09/2022	BEVAN BRITAN LLP	Specialist Support	Assistant Dir Corporate Governance	862
16/09/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	834.06
16/09/2022	Shenika Blygen	Sport & Fitness	Dir of Environment & Neighbourhoods	830
16/09/2022	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.86
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	811.44
16/09/2022	CHRISTINE COOPER	Fees Legal External	Assistant Dir Corporate Governance	810
16/09/2022	OLD SQUARE CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	800
16/09/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	794.44
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.86
16/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	790
16/09/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
16/09/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.69
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	762.93
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.29
16/09/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
16/09/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
16/09/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	735.42
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714.42
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.6
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	701.19
16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	700
16/09/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
16/09/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
16/09/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
16/09/2022	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	688
16/09/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	684
16/09/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	678.25

16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.88
16/09/2022	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.76
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.2
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.2
16/09/2022	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	625.52
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.04
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	616.2
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	612
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	607.75
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	605.22
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590.94
16/09/2022	PARSONS MARSHALL PSYCHOLOGY LTD	Disbursements	Assistant Dir Corporate Governance	585
16/09/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
16/09/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	565
16/09/2022	AN CONTRACT SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	560
16/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	556.52
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	554.18
16/09/2022	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552
16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	550
16/09/2022	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	540
16/09/2022	DR MATHEW CASTLE	Disbursements	Assistant Dir Corporate Governance	540
16/09/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	539
16/09/2022	Planning Potential Ltd	Consultancy	Dir of Finance	521.66
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
16/09/2022	MILLENNIUM CARE LTD	Travel Exp - Client	Dir of Adults, Health & Communities	500
16/09/2022	MILLENNIUM CARE LTD	Travel Exp - Client	Dir of Adults, Health & Communities	500
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
16/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	490
16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	484.5
16/09/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	481.46
16/09/2022	NTC SERVICES 1 LTD TRINITY CHAMBE	Fees Legal External	Assistant Dir Corporate Governance	476.25
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	465
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.5
16/09/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	450
16/09/2022	Breadline London	Organised Activities	Dir of Children's Services	450
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.16
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.14
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
16/09/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	400
16/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.72
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	382.5
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	382.2
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	375
16/09/2022	Soil Science Consultants Limited	Testing & Inspection	Dir of Finance	375
16/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	372
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
16/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
16/09/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.5
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.38
16/09/2022	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	354
16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	350
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.98
16/09/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	341.25
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
16/09/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	331.25
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	317.52
16/09/2022	ALLFORCARE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	316.8
16/09/2022	Zoocha	Museums & Art	Dir of Culture, Strategy & Engagement	308
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304

16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	291.06
16/09/2022	ENABLE ACCESS	Products	Dir of Placemaking & Housing	275
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
16/09/2022	ENABLE ACCESS	Products	Dir of Placemaking & Housing	258
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238.14
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
16/09/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
16/09/2022	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	216.5
16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	212.5
16/09/2022	BARNES & PARTNERS SOLICITORS	Disbursements	Assistant Dir Corporate Governance	208.33
16/09/2022	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	195.75
16/09/2022	PATRICK PURCELL	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	194.82
16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	190.47
16/09/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	190.2
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.22
16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	185.18
16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	182.49
16/09/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	177
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.56
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	105.84
16/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
16/09/2022	ALPHA BIOLABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	102.66
16/09/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	102
16/09/2022	GARETH PETERS	SS Child-Assessments	Dir of Children's Services	100
16/09/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	98
16/09/2022	ALPHA BIOLABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	94.89
16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	61.74
16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Dir of Adults, Health & Communities	36
16/09/2022	3 CUBED LTD	Services	Dir of Children's Services	34
16/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
16/09/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	20.64
16/09/2022	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	-5.34
16/09/2022	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	-31.8
16/09/2022	KILLGERM CHEMICALS LTD	Animal Services	Dir of Environment & Neighbourhoods	-273
16/09/2022	NOTICEPRIDE LTD T/A INFOTEC	Ext Consult-NCCA	Dir of Finance	-374.21
16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-866.24
16/09/2022	HC ONE OVAL LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-3537.6
16/09/2022	HC ONE OVAL LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3551.14
16/09/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	-5310.76
16/09/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	-6502.97
16/09/2022	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-12194
20/09/2022	Npower	Energy - electricity	Carbon Management	195228.59
20/09/2022	Marston Holdings Ltd	Parking	Dir of Environment & Neighbourhoods	88389.1
20/09/2022	Npower	Energy - electricity	Carbon Management	82172.65
20/09/2022	Npower	Energy - electricity	Carbon Management	81327.76
20/09/2022	Marston Holdings Ltd	Parking	Dir of Environment & Neighbourhoods	78889.1
20/09/2022	DIAMOND BUILD PLC	Buildings	Dir of Finance	64220.78
20/09/2022	Halo Service Solutions Ltd	Call Systems	Dir of Culture, Strategy & Engagement	57000
20/09/2022	MUF ARCHITECTURE / ART LLP	Roads	Dir of Finance	53608.49
20/09/2022	SQUIBB GROUP LTD	Buildings	Dir of Finance	47961.13
20/09/2022	Npower	Energy - electricity	Carbon Management	40500.11
20/09/2022	JACKSON LIFT SERVICES LTD	Lifts	Housing Revenue Account	28868.83
20/09/2022	Npower	Energy - electricity	Carbon Management	25194.78
20/09/2022	TEMPORARY ACCOMODATION	Priv - Hotel Short	Dir of Adults, Health & Communities	25110
20/09/2022	DIAMOND BUILD PLC	Buildings	Dir of Finance	22217.67
20/09/2022	ALPHATRACK SYSTEMS LTD	Glazing / Doors	Housing Revenue Account	13985.52
20/09/2022	ALPHATRACK SYSTEMS LTD	Glazing / Doors	Housing Revenue Account	12660.02
20/09/2022	ALPHATRACK SYSTEMS LTD	Glazing / Doors	Housing Revenue Account	12514.63
20/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	10000
20/09/2022	R C Cutting & Company Ltd t/a c	Lifts	Housing Revenue Account	9539
20/09/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	8495
20/09/2022	Kapas Consultancy	Procurement	Dir of Finance	8130
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8122.24
20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	7500
20/09/2022	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	7112.3
20/09/2022	KEITH GROOMBRIDGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6217.29
20/09/2022	KEITH GROOMBRIDGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6217.29
20/09/2022	Npower	Energy - electricity	Carbon Management	6140.39
20/09/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	6044.64
20/09/2022	DISCLOSURE & BARRING SERVICE	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	5890
20/09/2022	The Fulker Consultancy Limited	Buildings	Dir of Placemaking & Housing	5664
20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	5323.8
20/09/2022	Anti Graffiti Systems	Animal Services	Housing Revenue Account	4666.67
20/09/2022	The Fulker Consultancy Limited	Consultancy	Dir of Placemaking & Housing	4513.5
20/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4500
20/09/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4490
20/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4200
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.36
20/09/2022	H2O NATIONWIDE LTD	Buildings	Dir of Finance	3794
20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Disbursements	Assistant Dir Corporate Governance	3600
20/09/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3411.4

20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3352.88
20/09/2022	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	3105.27
20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3100
20/09/2022	Emerging Talent Programme	Temporary & Agency Staff	Dir of Placemaking & Housing	3000
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2879.52
20/09/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2800.04
20/09/2022	Consarc Consulting Architects Ltd	Architect	Dir of Finance	2775.63
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
20/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2334.3
20/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	2274.95
20/09/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
20/09/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.08
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2066.84
20/09/2022	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2062
20/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	1946.32
20/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1944
20/09/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
20/09/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
20/09/2022	NISSI HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.14
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
20/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1726.69
20/09/2022	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	1702.89
20/09/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
20/09/2022	SOS HOUSING SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
20/09/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
20/09/2022	EUROWORLD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
20/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
20/09/2022	JOHN & PATRICIA RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
20/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1679.72
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.6
20/09/2022	LATCHAM DIRECT LIMITED	Storage	Dir of Culture, Strategy & Engagement	1589.7
20/09/2022	LATCHAM DIRECT LIMITED	Storage	Dir of Culture, Strategy & Engagement	1572.16
20/09/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1570
20/09/2022	HADASSA JANNI	Prem - Leasing	Dir of Adults, Health & Communities	1560
20/09/2022	MCCLOY CONSULTING LIMITED	PayContractr Infrast	Dir of Finance	1544.7
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
20/09/2022	TFL SURFACE TRANSPORT	Roads	Dir of Finance	1500
20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1500
20/09/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1477.3
20/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
20/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
20/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
20/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
20/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
20/09/2022	BERNARD STEPHEN NJOKU	Prem - Leasing	Dir of Adults, Health & Communities	1430
20/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
20/09/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
20/09/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
20/09/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
20/09/2022	BARBARA NORESA HERRAMAM	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
20/09/2022	SAMUEL OLAWALE LEGUNSEN	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
20/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
20/09/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
20/09/2022	HANSA C PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1404
20/09/2022	PANAYIOTA YIASEMIDOU	Prem - Leasing	Dir of Adults, Health & Communities	1404
20/09/2022	Avison Young (UK) Limited	Property	Dir of Placemaking & Housing	1400
20/09/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
20/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
20/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/09/2022	GLEAMPOINT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/09/2022	LINDA LEVY	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/09/2022	AMANDA JANE SMYTH	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/09/2022	AHMET AND DERVISE MEHMET	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/09/2022	MEHMET C. GILLO & YILDAN GILLO	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/09/2022	LAWRENCE SMITH & GILLIAN SMITH	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/09/2022	STEPHEN & JOY BURLING	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/09/2022	SOYDE SOYDAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/09/2022	MICHAEL RUGGINS AND KYSTINA KACZYNS	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/09/2022	DEMETRIOS DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/09/2022	JAYENDRAKUMAR & VANDANA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/09/2022	AYHAN NIDAI	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/09/2022	PRITESH & SHEETAL PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/09/2022	LYDIA DESCARTES	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/09/2022	MEHMET SAHPAZ	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
20/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6

20/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
20/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
20/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
20/09/2022	YEHOSHUA LANDAU	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
20/09/2022	BHARAT PATEL & MANISHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1300
20/09/2022	MOJAHAD BARI	Prem - Leasing	Dir of Adults, Health & Communities	1300
20/09/2022	TONY HERAGHTY	Prem - Leasing	Dir of Adults, Health & Communities	1300
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
20/09/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1235.48
20/09/2022	HABIB ALI AND AYSHE ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1235
20/09/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.8
20/09/2022	OSMOND GROUP LIMITED	Glazing / Doors	Housing Revenue Account	1211.29
20/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
20/09/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	1191
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1188.6
20/09/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
20/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
20/09/2022	VANESSA MURRAY	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.2
20/09/2022	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1129.44
20/09/2022	CEL VENTURES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1118
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
20/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
20/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/09/2022	STEPHEN DUPEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/09/2022	JAYENDRA & BHARTI SHAH	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/09/2022	PATRICK MCINTOSH	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/09/2022	MOREEN JOHNSON	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/09/2022	MIRJANA MIRCETIC-PETKOVIC	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/09/2022	GADERINA THEODOROU	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/09/2022	KATRINE MAKRIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/09/2022	ISMET DINC	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/09/2022	ISMET DINC	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085
20/09/2022	FRANCIS MCDONAGH	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
20/09/2022	ISMAIL MEHMET ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1053
20/09/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
20/09/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
20/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
20/09/2022	ISLINGTON COUNCIL	SS Child-Assessments	Dir of Children's Services	984
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	959.84
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
20/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	940
20/09/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
20/09/2022	SAMA CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	931.35
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.01
20/09/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	898.21
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
20/09/2022	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Dir of Adults, Health & Communities	890.8
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
20/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
20/09/2022	JANET BLAIR	Prem - Leasing	Dir of Adults, Health & Communities	888.33
20/09/2022	HUSSEIN & NARIN DJELAL	Prem - Leasing	Dir of Adults, Health & Communities	888.33
20/09/2022	HUSSEIN & NARIN DJELAL	Prem - Leasing	Dir of Adults, Health & Communities	888.33
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
20/09/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
20/09/2022	First Response Training & Consultan	Training & Conferences	Dir of Culture, Strategy & Engagement	855
20/09/2022	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	837.5
20/09/2022	MARIANNE ISIOM OLINMAH	Prem - Leasing	Dir of Adults, Health & Communities	823.33
20/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
20/09/2022	NOTICEPRIDE LTD T/A INFOTEC	Testing & Inspection	Dir of Finance	765.79
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
20/09/2022	RRC RRCONSULTANCY LTD	SS Child-Assessments	Dir of Children's Services	724.57
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	724.17
20/09/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
20/09/2022	OSMOND GROUP LIMITED	Glazing / Doors	Housing Revenue Account	715.95
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668.48
20/09/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	668.1
20/09/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	668.1
20/09/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	666.5
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.68
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	648.26
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.55
20/09/2022	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	624.29

20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
20/09/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
20/09/2022	EMBOLDENED BY	SS Child-Assessments	Dir of Children's Services	602.4
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
20/09/2022	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	552.6
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
20/09/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
20/09/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532.22
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.78
20/09/2022	CAPITA RESOURCING LTD	Services	Dir of Culture, Strategy & Engagement	518.8
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.64
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
20/09/2022	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	482
20/09/2022	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	480
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
20/09/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
20/09/2022	TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	450
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	449.94
20/09/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	446.63
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	445.9
20/09/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	437
20/09/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	418.71
20/09/2022	CAPITA RESOURCING LTD	Services	Dir of Culture, Strategy & Engagement	413.44
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
20/09/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	410
20/09/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
20/09/2022	Hector Miles	Museums & Art	Dir of Children's Services	400
20/09/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	387.74
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385
20/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	381
20/09/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	375.77
20/09/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	375.77
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.8
20/09/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	350
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	347.09
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
20/09/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	341.5
20/09/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	328
20/09/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5
20/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
20/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
20/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306.03
20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	300
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.08
20/09/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
20/09/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
20/09/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
20/09/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
20/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	281.77
20/09/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	266.12
20/09/2022	RRC RRCONSULTANCY LTD	Travel Exp - Client	Dir of Children's Services	265.5
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	257.11
20/09/2022	JANE OLDFIELD	Organised Activities	Dir of Adults, Health & Communities	254.5
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	253.84
20/09/2022	INTEGRITY PRINT LIMITED	Parking	Dir of Environment & Neighbourhoods	240
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	230.62
20/09/2022	Elizabeth Fekete	Sport & Fitness	Dir of Environment & Neighbourhoods	225

20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.88
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.88
20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	180
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
20/09/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.16
20/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
20/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	166.52
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	158.55
20/09/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
20/09/2022	Work Stress Management	Human Resources	Dir of Placemaking & Housing	148
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
20/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	113
20/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
20/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
20/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
20/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
20/09/2022	Hector Miles	Museums & Art	Dir of Children's Services	100
20/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	93.14
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	89.18
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	89.18
20/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	89.1
20/09/2022	THE APPROPRIATE ADULT SERVICE LTD	SS Child-Assessments	Dir of Children's Services	85.2
20/09/2022	Streetspace Limited	Waste Management	Dir of Environment & Neighbourhoods	76.24
20/09/2022	REVENTUS LIMITED	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	75
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	66.89
20/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	62.69
20/09/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
20/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.46
20/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.46
20/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.46
20/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	47.52
20/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	47.52
20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	44.59
20/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	39.15
20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.28
20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
20/09/2022	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	16.23
20/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	15.6
20/09/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	12.5
20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
20/09/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
20/09/2022	CAPITA RESOURCING LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	-2
20/09/2022	RELDM LTD	Fees - Consultant	Dir of Placemaking & Housing	-2
20/09/2022	RELDM LTD	Fees - Consultant	Dir of Placemaking & Housing	-2
20/09/2022	RELDM LTD	Fees - Consultant	Dir of Placemaking & Housing	-2
20/09/2022	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
20/09/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	-4.11
20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-62.07
20/09/2022	ZENITH MOTORCYCLES LIMITED	Equip - Repair	Dir of Environment & Neighbourhoods	-174.23
20/09/2022	Marston Holdings Ltd	Parking	Dir of Environment & Neighbourhoods	-81724.9
21/09/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	315221.56
21/09/2022	NFC Homes Limited	Building Construction Materials	Dir of Finance	66101
21/09/2022	NFC Homes Limited	Buildings	Dir of Finance	51697.16
21/09/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	29644.3
21/09/2022	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	14938.61
21/09/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	13412.5
21/09/2022	R C Cutting & Company Ltd t/a c	Lifts	Housing Revenue Account	12611
21/09/2022	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	12565.8
21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11854.08
21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9830.24
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8884.4
21/09/2022	REBECCA A SLATER ISW	SS Child-Assessments	Dir of Children's Services	8400
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
21/09/2022	INNER CIRCLE CONSULTING LIMITED	Business	Dir of Placemaking & Housing	8265
21/09/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	8114.03
21/09/2022	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	7614.29
21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7140
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6441.31
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6039.64
21/09/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	5600
21/09/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	5499.63

21/09/2022	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	5490
21/09/2022	THE BROOK SPECIAL PRIMARY SCHOOL	Organised Activities	Dir of Children's Services	5186.17
21/09/2022	Middleton Murray Infrastructure	Heating & Air Conditioning	Dir of Children's Services	5000
21/09/2022	HARINGEY BASKETBALL ASSOCIATION	Business	Dir of Placemaking & Housing	5000
21/09/2022	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4948
21/09/2022	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4948
21/09/2022	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4948
21/09/2022	MELISSA A DZIKUNU	SS Child-Assessments	Dir of Children's Services	4700
21/09/2022	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	4517.36
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.76
21/09/2022	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	4020
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3740.8
21/09/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	3661.17
21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3566.98
21/09/2022	NIBLOCK (BUILDERS) LIMITED	Pay Cntrctor-Aqu L&B	Dir of Finance	3545.85
21/09/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3500
21/09/2022	KEEGANS LTD	Buildings	Dir of Finance	3398.06
21/09/2022	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	3354.36
21/09/2022	Darenace Ltd	Property	Assistant Dir Corporate Governance	3281.25
21/09/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	3259.69
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3228.68
21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3224.23
21/09/2022	CORAMBAAF ADOPTION & FOSTERING T/A	Specialist Needs	Dir of Children's Services	3067.41
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2942.4
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2837.52
21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2832
21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2812
21/09/2022	LONDON BOROUGH OF NEWHAM	Training & Conferences	Dir of Culture, Strategy & Engagement	2800
21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.98
21/09/2022	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	2635
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2607.8
21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2508
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2504.16
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.04
21/09/2022	LUCIA DRAGONETTI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2500
21/09/2022	HARINGEY BASKETBALL ASSOCIATION	Priv - Contractor	Dir of Placemaking & Housing	2500
21/09/2022	FRESH START IN EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	2497.6
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2483.6
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2482.88
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2302
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.2
21/09/2022	UNICABLE Ltd	Hardware	Dir of Finance	2258
21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2210.78
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Children's Services	2142
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128.24
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2062.04
21/09/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.12
21/09/2022	UNICABLE Ltd	Hardware	Dir of Finance	1975
21/09/2022	UNICABLE Ltd	Hardware	Dir of Finance	1950
21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1930.88
21/09/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	1919
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
21/09/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1783.49
21/09/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782
21/09/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782
21/09/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782
21/09/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1771
21/09/2022	Gabvic Ltd	SS Child-Assessments	Dir of Children's Services	1695.5
21/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.02
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.32
21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1564.8
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
21/09/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1534
21/09/2022	REBECCA A SLATER ISW	SS Child-Assessments	Dir of Children's Services	1500
21/09/2022	Tottenham Green Market	Business	Dir of Placemaking & Housing	1500
21/09/2022	CASTLEWOOD CORPORATION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.2
21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1434.42
21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1428.84
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1416.03
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1414.56
21/09/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33

21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.44
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1370.07
21/09/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/09/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/09/2022	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/09/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1363
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1348.24
21/09/2022	ELIZABETH BOAKYE	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
21/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
21/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
21/09/2022	LYNN ENGLEDEW	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
21/09/2022	Walker Management Limited	Business	Dir of Finance	1305.72
21/09/2022	Npower	Energy - electricity	Carbon Management	1305.53
21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.46
21/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1300
21/09/2022	ROBERT TILLEY	Prem - Leasing	Dir of Adults, Health & Communities	1300
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296.68
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1259.56
21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1228.78
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1224
21/09/2022	Charles Ramsden Consultancy	Consultancy	Dir of Finance	1200
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1199.2
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1182.36
21/09/2022	COSTAS & CHRISTINA CHYRSOSTOMOU	Prem - Leasing	Dir of Adults, Health & Communities	1170
21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
21/09/2022	THE BROOK SPECIAL PRIMARY SCHOOL	Organised Activities	Dir of Children's Services	1144.8
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1135.36
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.75
21/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
21/09/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
21/09/2022	SIMON & LAURE DELOW	Prem - Leasing	Dir of Adults, Health & Communities	1105
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1103.4
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1094.6
21/09/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	1068.82
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.08
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1029.84
21/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.84
21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
21/09/2022	CISILION LIMITED	Hardware	Dir of Finance	994.14
21/09/2022	CISILION LIMITED	Hardware	Dir of Finance	994.14
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	945.88
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.04
21/09/2022	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	941.93
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938
21/09/2022	CLAIRE BYRNE	Prem - Leasing	Dir of Adults, Health & Communities	891.24
21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	844.52
21/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	840
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	825.16
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	809.16
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798.84
21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	793.8
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.76
21/09/2022	Mutalley and Company LTD	Buildings	Dir of Finance	789
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.96
21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	764.82
21/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.12
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.28
21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	707.28
21/09/2022	FSE Group	Business	Dir of Placemaking & Housing	685
21/09/2022	FSE Group	Business	Dir of Placemaking & Housing	685
21/09/2022	FSE Group	Business	Dir of Placemaking & Housing	685
21/09/2022	FSE Group	Business	Dir of Placemaking & Housing	685
21/09/2022	FSE Group	Business	Dir of Placemaking & Housing	685
21/09/2022	FSE Group	Business	Dir of Placemaking & Housing	685
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	673.6
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.23

21/09/2022	FLEXSERVE UK LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	650.23
21/09/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	648
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
21/09/2022	NOEL WILLIAMS	Organised Activities	Dir of Adults, Health & Communities	610.8
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608.04
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	601.2
21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594.5
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.16
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.24
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	584.52
21/09/2022	VINEYARD (UK) SERVICES LTD	Priv - Contractor	Dir of Children's Services	584
21/09/2022	THE APPROPRIATE ADULT SERVICE LTD	Fees - Tuition	Dir of Children's Services	576
21/09/2022	ARLINGTON BUILDERS LTD	Architect	Dir of Environment & Neighbourhoods	557
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.48
21/09/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	536
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	534.4
21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.92
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.48
21/09/2022	CISILION LIMITED	Hardware	Dir of Culture, Strategy & Engagement	512.16
21/09/2022	CISILION LIMITED	Hardware	Dir of Culture, Strategy & Engagement	512.16
21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	505
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476.28
21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476.28
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	472.92
21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.18
21/09/2022	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	429.72
21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400.8
21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	396.9
21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	396.9
21/09/2022	CRYSTAL SERVICES PLC	Animal Services	Dir of Children's Services	376.5
21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	353.64
21/09/2022	Resources for Autism	SS Child - Out of Sc	Dir of Children's Services	336
21/09/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	333.88
21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.83
21/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	315
21/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	295
21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	272
21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238.14
21/09/2022	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	233.49
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
21/09/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220
21/09/2022	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	216.87
21/09/2022	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	210.71
21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	202.5
21/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	148.75
21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147.12
21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
21/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	91.4
21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
21/09/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	59.5
21/09/2022	3 CUBED LTD	Services	Dir of Children's Services	58.15
21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
21/09/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	44.44
21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	30.87
21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
21/09/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	15.55
21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13.23
21/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	4.2
21/09/2022	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	-14.97
21/09/2022	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	-35.8
21/09/2022	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-128.57
22/09/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	196502.65
22/09/2022	PAYMENTS FOR FINANCE	Opport Invest Fund	Dir of Finance	100000
22/09/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	28670.31
22/09/2022	SQUIBB GROUP LTD	Buildings	Dir of Placemaking & Housing	25419.14

22/09/2022	WARNERS MIDLANDS PLC	Printing - Internal	Dir of Culture, Strategy & Engagement	17952.89
22/09/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	14997.49
22/09/2022	CIVICA UK LTD	Election Services	Dir of Culture, Strategy & Engagement	13580
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	12526.08
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32
22/09/2022	Middleton Murray Infrastructure	Paint & Finishing	Dir of Finance	9995
22/09/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	8377.02
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7255
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6002.08
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5880
22/09/2022	Gabvic Ltd	SS Child-Assessments	Dir of Children's Services	5000
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4009.04
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3654.84
22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3614.24
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.16
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3381.56
22/09/2022	MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3346.16
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3180
22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3172.24
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3136
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3118
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3086.64
22/09/2022	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	3002.33
22/09/2022	KILLIAN HYNES	Disbursements	Assistant Dir Corporate Governance	2996
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2915.82
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2907
22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2840.32
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.16
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2821.48
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2772
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2756.16
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.52
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.52
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	2638.36
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.2
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2628.52
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2601.2
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	2601.2
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2594.2
22/09/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2555.25
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2359.66
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.08
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2340.74
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2329.04
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
22/09/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	2268
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2258.2
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2253.28
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2228.68
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2221.3
22/09/2022	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.72
22/09/2022	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.72
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.4
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2196.48
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2196.48
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.92
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.04
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2113.49
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2096.12
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2080.96
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2077.16
22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.84
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.88
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2058.24
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2058.24
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2023
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1963.52
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1950.24
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1932.32

22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1931.32
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1931.32
22/09/2022	STOR-A-FILE LTD	Document Archiving & Storage	Housing Revenue Account	1929.13
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1874.48
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1830.96
22/09/2022	M3 HOUSING LTD	Licensing / Accreditation	Housing Revenue Account	1815
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.56
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1779.8
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.96
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1774.12
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.84
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1755.2
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1755.2
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1736.24
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1727.96
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1690.8
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1690.8
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1685.08
22/09/2022	JOY KYRIACOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52
22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1661.28
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1641.56
22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1623.28
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.68
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.88
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1580.76
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1579.32
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1560.72
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1560
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1552.52
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.48
22/09/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1535.99
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1533.56
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1528.31
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508.96
22/09/2022	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	1501.17
22/09/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.8
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.08
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.08
22/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1458
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1456
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1448
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1430.68
22/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.76
22/09/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1404
22/09/2022	TINA TIAN	Prem - Leasing	Dir of Adults, Health & Communities	1400
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1376
22/09/2022	RAYNERS	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/09/2022	CLYDE J M D'ABREU	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/09/2022	SARAFINA LA CORTE	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.8
22/09/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
22/09/2022	CHARALAMBOS & POLINA LIASIDES	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
22/09/2022	CHARALAMBOS & POLINA LIASIDES	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
22/09/2022	CHARALAMBOS & POLINA LIASIDES	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
22/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
22/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1291.92
22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1290.8
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1286.16
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1268.4
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1244.88
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1193.64
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1188.04
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1184
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.56
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.56
22/09/2022	MICHAEL JEFFREY LINTON	Prem - Leasing	Dir of Adults, Health & Communities	1159.03
22/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.63
22/09/2022	LOYAL CARE CONSORTIUM LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1147.5
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1129.12
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1120

22/09/2022	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
22/09/2022	IVAN SKOK	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/09/2022	KEITH NORTON	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/09/2022	DINOSAURS PLAYGROUP	Room Hire	Dir of Adults, Health & Communities	1100
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
22/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	1097
22/09/2022	Fountaineers Limited	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1085
22/09/2022	STOR-A-FILE LTD	Document Archiving & Storage	Dir of Adults, Health & Communities	1079.25
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1062.54
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.76
22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1021.92
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.84
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.24
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.24
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.08
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.76
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	984.76
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	977.5
22/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
22/09/2022	Martin Arnold Limited	Property	Dir of Finance	950
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	936
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.44
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.44
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.72
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.86
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	879.09
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.25
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.04
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.76
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.76
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	830.7
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.12
22/09/2022	BLISS CARE AND TRAINING LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	825.38
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.64
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	814.79
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800
22/09/2022	THE 36 GROUP LIMITED	Fees Legal External	Dir of Children's Services	800
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798.96
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
22/09/2022	CDW	Hardware	Dir of Finance	781.5
22/09/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.75
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	754.29
22/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	750.29
22/09/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	748.91
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.48
22/09/2022	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laboratory	Assistant Dir Corporate Governance	738
22/09/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	728
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	713.6
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	701.25
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668.88
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	665.36
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	661.38
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.52
22/09/2022	CDW	Hardware	Dir of Finance	630
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.08
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	627.09
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	626
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.96
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	603.87
22/09/2022	MONTERPOINT TECHNOLOGIES LIMITED	Hardware	Dir of Placemaking & Housing	600
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	596.8
22/09/2022	SG PATH LIMITED	Fees	Assistant Dir Corporate Governance	595.9
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.6

22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590.08
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
22/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	575
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	569.12
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
22/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	541
22/09/2022	Intelligensa Limited	Training & Conferences	Dir of Children's Services	535
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	526.58
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.24
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	520
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
22/09/2022	UNICABLE Ltd	Hardware	Dir of Finance	511.61
22/09/2022	BLOOM PROCUREMENT SERVICES LTD	Consultancy	Dir of Placemaking & Housing	500
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	495.19
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.2
22/09/2022	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
22/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	476
22/09/2022	CDW	Hardware	Dir of Finance	474.5
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.52
22/09/2022	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	456
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
22/09/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	443.58
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.36
22/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	405.16
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.94
22/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	397
22/09/2022	STOR-A-FILE LTD	Document Archiving & Storage	Dir of Culture, Strategy & Engagement	396.06
22/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.76
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.2
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.2
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	388.78
22/09/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	380
22/09/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	378.84
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
22/09/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	362.93
22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	356.16
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.88
22/09/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	342
22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340.92
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	340
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	335.52
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
22/09/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	328
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	320
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	316.88
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	312
22/09/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	302.44
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.34
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	268
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	262.12
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.28
22/09/2022	CDW	Hardware	Dir of Finance	227.95
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.84
22/09/2022	PARALOGIC LIMITED	Services	Dir of Culture, Strategy & Engagement	225
22/09/2022	TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	225
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.96
22/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Assistant Dir Corporate Governance	222.9
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.48
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.21
22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.84
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220

22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.5
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	209.03
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.8
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	185.8
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
22/09/2022	Posturite Ltd	Equipment	Dir of Environment & Neighbourhoods	153.1
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	148.5
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144.64
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	140
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.8
22/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	136
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	126
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	125.71
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	120.98
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	120
22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	111.12
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	102.86
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	89.14
22/09/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	83.95
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	75
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	74.56
22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	65.24
22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56
22/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31.77
22/09/2022	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-123.58
22/09/2022	THE 36 GROUP LIMITED	Fees Legal External	Dir of Children's Services	-800
23/09/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	1614906.34
23/09/2022	DIAMOND BUILD PLC	Buildings	Dir of Finance	160233.69
23/09/2022	NFC Homes Limited	Buildings	Dir of Finance	130769.33
23/09/2022	LCB Construction Limited	Buildings	Dir of Finance	128680.33
23/09/2022	NFC Homes Limited	Buildings	Dir of Finance	87456.5
23/09/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	57801.22
23/09/2022	GARTNER UK LIMITED	Services	Dir of Culture, Strategy & Engagement	56100
23/09/2022	DEVON COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	47320
23/09/2022	FUSION LIFESTYLE	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	39507.2
23/09/2022	FUSION LIFESTYLE	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	30384
23/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	20810
23/09/2022	Madlins LLP	Business	Dir of Finance	20398.55
23/09/2022	CYCLE CONFIDENT LTD	Cycles	Dir of Placemaking & Housing	20000
23/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	19000
23/09/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	18235.93
23/09/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	15850
23/09/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	9974.17
23/09/2022	Intelligent Transport Services	Parking	Dir of Finance	9925
23/09/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	9752.55
23/09/2022	Intelligent Transport Services	Parking	Dir of Finance	9750
23/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	9647.5
23/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	9582.5
23/09/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	9525.33
23/09/2022	Building Bloqs	Buildings	Dir of Finance	9296.81
23/09/2022	Green Teck Limited	General Materials	Dir of Finance	9220.28
23/09/2022	Intelligent Transport Services	Parking	Dir of Finance	9100
23/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	9015
23/09/2022	SCCI ALPHATRACK LTD	Works - Construction, Repair & Maintenance	Housing Revenue Account	8983.19
23/09/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	8916.8
23/09/2022	EBRIT SERVICES LIMITED	Maintenance	Dir of Finance	8670
23/09/2022	SCCI ALPHATRACK LTD	Works - Construction, Repair & Maintenance	Housing Revenue Account	8368.11
23/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	8250
23/09/2022	Pennington Choices Limited	Buildings	Dir of Finance	8043.1
23/09/2022	HARINGEY PLAY ASSOCIATION	Sport & Fitness	Dir of Children's Services	6255
23/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	5829
23/09/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	5310.22
23/09/2022	MCCLOY CONSULTING LIMITED	Business	Dir of Finance	5244.5
23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	4626
23/09/2022	Brainybugs Ltd	Sport & Fitness	Dir of Environment & Neighbourhoods	4500
23/09/2022	Crown Workspace Ltd	Removals	Dir of Finance	4240
23/09/2022	E-Tech Security Limited	Electrical	Dir of Finance	3798
23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	3513
23/09/2022	GRANT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3410
23/09/2022	CCS MEDIA LIMITED	Hardware	Dir of Finance	3330
23/09/2022	CCS MEDIA LIMITED	Hardware	Dir of Finance	3077.12
23/09/2022	Westworks procurement ltd	Procurement	Dir of Finance	3000
23/09/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2956.35
23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	2814
23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	2761.5
23/09/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	2660
23/09/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2594.4
23/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2523
23/09/2022	DAVID ARCHIBALD CONSULTING LTD	Management	Dir of Children's Services	2250

23/09/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2161.6
23/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2141.44
23/09/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2056.7
23/09/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.76
23/09/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2040.16
23/09/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	1879
23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1821
23/09/2022	SCH SOLUTIONS LTD	Services	Dir of Children's Services	1700
23/09/2022	Mayflower Hygiene	Advertising	Dir of Environment & Neighbourhoods	1698.45
23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1680
23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1665
23/09/2022	SINEM YILDRIM	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
23/09/2022	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	1582
23/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1521
23/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
23/09/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Finance	1455.62
23/09/2022	ALAN COLLINSON	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
23/09/2022	KP Acoustics Limited	Business	Dir of Finance	1450
23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1440
23/09/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
23/09/2022	VINAY & DEEPAK MEHTA	Prem - Leasing	Dir of Adults, Health & Communities	1430
23/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
23/09/2022	KEEMAT UJALA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
23/09/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.72
23/09/2022	ELMA RAMILO AND GIRLY DINGLASAN	Prem - Leasing	Dir of Adults, Health & Communities	1404
23/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/09/2022	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/09/2022	PAUL SAMUEL & ENA WILLIAMS	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/09/2022	AHMET AND DERWISE MEHMET	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/09/2022	MICHAEL RUGGINS AND KYSTINA KACZYNS	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1355
23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1336.5
23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1305
23/09/2022	Gold & Silver Interprises CIC	Organised Activities	Dir of Placemaking & Housing	1200
23/09/2022	KEEMAT UJALA	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1170
23/09/2022	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1125
23/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/09/2022	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/09/2022	OSBORNES SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/09/2022	FOLLUKE KAFAYAT ABDUL-RAZAQ	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/09/2022	ANDREAS & GEORGINA PEMPESTIOS	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/09/2022	IMAD GERGES	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/09/2022	ASHOK SACHDEV	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/09/2022	JASON NORMAN & DEBORAH SIMMONS	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/09/2022	OLUKAYODE OLAWALE OSO	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/09/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.8
23/09/2022	BEVERLY ELLIOTT	Organised Activities	Dir of Children's Services	1080
23/09/2022	ST GEORGES HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1076.78
23/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	1075
23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1042.5
23/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	960
23/09/2022	BEVERLY ELLIOTT	Organised Activities	Dir of Children's Services	960
23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	945
23/09/2022	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Children's Services	931
23/09/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	921.6
23/09/2022	ALAN COLLINSON	Prem - Leasing	Dir of Adults, Health & Communities	888.33
23/09/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840.48
23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	765
23/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	731.27
23/09/2022	BEVERLY ELLIOTT	Organised Activities	Dir of Children's Services	720
23/09/2022	BEVERLY ELLIOTT	Organised Activities	Dir of Children's Services	720
23/09/2022	MC CLOY CONSULTING LIMITED	PayContractr Infrast	Dir of Finance	705.5
23/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	681.5
23/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	648
23/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.52
23/09/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.68
23/09/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.32
23/09/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	569.69
23/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	558.86
23/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	468
23/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464
23/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	460
23/09/2022	NVCS LTD	Vending Machines & Dispensers	Dir of Placemaking & Housing	411.61
23/09/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	365.14
23/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	345
23/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	300
23/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	300
23/09/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	293.95
23/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250
23/09/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240.24
23/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	240

23/09/2022	FIVE RIVERS CHILD CARE LTD	SS Children-Clothing	Dir of Children's Services	240
23/09/2022	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	225.14
23/09/2022	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	210.28
23/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
23/09/2022	REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	190.4
23/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	190.08
23/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187.5
23/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187.5
23/09/2022	BEVERLY ELLIOTT	Organised Activities	Dir of Children's Services	180
23/09/2022	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	166.63
23/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	150
23/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	150
23/09/2022	Mayflower Hygiene	Advertising	Dir of Environment & Neighbourhoods	142.5
23/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	120
23/09/2022	ONE TIME	Fees - Tuition	Dir of Children's Services	120
23/09/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	115.8
23/09/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	109.81
23/09/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	98
23/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	91
23/09/2022	ALAN COLLINSON	Prem - Leasing	Dir of Adults, Health & Communities	86.66
23/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Neighbourhoods	64.54
23/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	62.5
23/09/2022	Mayflower Hygiene	Advertising	Dir of Environment & Neighbourhoods	62
23/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Neighbourhoods	57.36
23/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Neighbourhoods	53.29
23/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Neighbourhoods	51.62
23/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Neighbourhoods	51.02
23/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	50
23/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
23/09/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
23/09/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
23/09/2022	Mayflower Hygiene	Advertising	Dir of Environment & Neighbourhoods	42
23/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	41.58
23/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	35.64
23/09/2022	NVCS LTD	Vending Machines & Dispensers	Dir of Placemaking & Housing	29.02
23/09/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	24
23/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
23/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
23/09/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	-2
23/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Neighbourhoods	-81.43
23/09/2022	DEVON COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	-6760
26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	214121.59
26/09/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	203903.67
26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	122448.51
26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	103393.11
26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	97928.88
26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	74597.77
26/09/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	65000
26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	62440.55
26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	60000
26/09/2022	Sole Electrical Services Ltd	Electrical	Dir of Finance	58471
26/09/2022	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Dir of Finance	48760
26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	35235.76
26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	34228.93
26/09/2022	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	21360.2
26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	20658.97
26/09/2022	REBECCA A SLATER ISW	SS Child-Assessments	Dir of Children's Services	19300
26/09/2022	CITY OF LONDON	Waste Management	Dir of Placemaking & Housing	15102
26/09/2022	ARCUS CONSULTING LLP	Consultancy	Dir of Finance	14016.43
26/09/2022	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	12032.25
26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	10966.68
26/09/2022	Digital Mailing Solutions	Postage	Dir of Environment & Neighbourhoods	10800
26/09/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	10312.05
26/09/2022	Vitro Global LTD	Training & Conferences	Dir of Culture, Strategy & Engagement	9360
26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	8363.46
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6944
26/09/2022	Emerald Contracts Ltd	Cleaning Service	Dir of Adults, Health & Communities	6750
26/09/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	6460
26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	6351.2
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6061.44
26/09/2022	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	5593
26/09/2022	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	5540.46
26/09/2022	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	5259.25
26/09/2022	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	5223.31
26/09/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	5033.2
26/09/2022	EASTERN SHIRES PURCHASING ORGANISAT	Soft Furnishings	Dir of Finance	5022
26/09/2022	MY LIFE SEMI INDEPENDENT PROJECT LT	Priv - Contractor	Dir of Children's Services	4515
26/09/2022	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	4412.46
26/09/2022	PHOENIX SOFTWARE LTD	Software	Dir of Placemaking & Housing	4207.5
26/09/2022	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	4026.35
26/09/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	3876
26/09/2022	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	3750
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3535.84
26/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3250

26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	3068.45
26/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3000
26/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2900
26/09/2022	NOTICEPRIDE LTD T/A INFOTEC	Testing & Inspection	Dir of Finance	2840
26/09/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	2790
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2669.92
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2525.6
26/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
26/09/2022	NAS SERVICES LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2313.36
26/09/2022	NAS SERVICES LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2313.36
26/09/2022	Paul Mew Associates Ltd	Technical & Feasibility	Dir of Finance	2300
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
26/09/2022	THE APPROPRIATE ADULT SERVICE LTD	Fees - Tuition	Dir of Children's Services	2074.6
26/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2000
26/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1904
26/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
26/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1750
26/09/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
26/09/2022	NACHMAN DOV HELLER	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
26/09/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	1670.96
26/09/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	1627.88
26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	1591.45
26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	1562.87
26/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1530
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
26/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1500
26/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
26/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
26/09/2022	HITACHI SOLUTIONS EUROPE LTD	Software	Dir of Culture, Strategy & Engagement	1500
26/09/2022	HITACHI SOLUTIONS EUROPE LTD	Software	Dir of Culture, Strategy & Engagement	1500
26/09/2022	HITACHI SOLUTIONS EUROPE LTD	Software	Dir of Culture, Strategy & Engagement	1500
26/09/2022	Signway Supplies (Datchet) Ltd	Parking	Dir of Finance	1486
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1479.28
26/09/2022	ARLINGTON BUILDERS LTD	Buildings	Dir of Placemaking & Housing	1475
26/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
26/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
26/09/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1472
26/09/2022	GEORGE ANNIN ADJEI	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
26/09/2022	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1430
26/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
26/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
26/09/2022	ONE TIME	Fees - Tuition	Dir of Children's Services	1392.23
26/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1375
26/09/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1373.23
26/09/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/09/2022	PAUL JOHN NORMAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/09/2022	CHRISTIAN HANS MALMBERG	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/09/2022	VIJAYSINH & PERVIN JETHWA	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/09/2022	PAUL J HUGHES	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/09/2022	AHMET AND DERVISE MEHMET	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/09/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/09/2022	CHARLES GEIGER & SARAH GEIGER	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/09/2022	HUSSEIN RAJA AZHAR	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/09/2022	JOHN RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/09/2022	SHEILY KOGBAYINDIRAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/09/2022	AHMET METE	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/09/2022	SUZI BLADES	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/09/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/09/2022	JAMES AND CAROL BAILEY	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/09/2022	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1348.96
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.96
26/09/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1325.94
26/09/2022	HOMECARE ALLIANCE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.18
26/09/2022	LONDON AND ORIENT PROPERTIES LIMITE	Prem - Leasing	Dir of Adults, Health & Communities	1300
26/09/2022	PANAYIOTIS & RODOTHEA THEOCHARIS	Prem - Leasing	Dir of Adults, Health & Communities	1300
26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	1284.15
26/09/2022	STUDIO WOOD GREEN	L.A. - Recoup Supp	Dedicated Schools Grant Management	1275
26/09/2022	Walker Management Limited	Property	Dir of Finance	1262.24
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248.8
26/09/2022	GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	1211.3
26/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
26/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
26/09/2022	FAMILY CIRCLE (CONSULTANCY) LIMITED	SS Child-Assessments	Dir of Children's Services	1200
26/09/2022	SAGE GREEN SAFETY LTD	Open Spaces	Dir of Placemaking & Housing	1200
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.64
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1127.07
26/09/2022	ANDREW & ANDROULLA KAMBANELLA	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
26/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
26/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
26/09/2022	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/09/2022	TITIOPE ADEOLA ODUSANYA	Prem - Leasing	Dir of Adults, Health & Communities	1105

26/09/2022	KATRINE MAKRIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/09/2022	SEAMUS & ANNA O'HARA	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/09/2022	CONSTANTINOS & H AGATHANGELOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/09/2022	CONSTANTINOS & H AGATHANGELOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/09/2022	ANDREW & ANDROULLA KAMBANELLA	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/09/2022	JULIA MATSIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/09/2022	ONE HOUSING GROUP LTD	Prem - Rents	Dir of Adults, Health & Communities	1079
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.36
26/09/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
26/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1050
26/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1045.38
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1010.24
26/09/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	1000
26/09/2022	HILTON HARROP-GRIFFITHS	Fees Legal External	Assistant Dir Corporate Governance	985
26/09/2022	SARAH STOLLARD	Disbursements	Assistant Dir Corporate Governance	960
26/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
26/09/2022	JAPANESE KNOTWEED ERADICATION	Seeds & Plants	Dir of Environment & Neighbourhoods	950
26/09/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	937.36
26/09/2022	HXS PROPERTY LTD	Prem - Leasing	Dir of Adults, Health & Communities	931.66
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929.06
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
26/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	900
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
26/09/2022	STUDIO WOOD GREEN	L.A. - Recoup Supp	Dedicated Schools Grant Management	850
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.72
26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	834.72
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84
26/09/2022	ADAM RAWCLIFFE & ISABELLE GRANET	Prem - Leasing	Dir of Adults, Health & Communities	823.33
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
26/09/2022	NTC SERVICES 1 LTD TRINITY CHAMBE	Fees Legal External	Assistant Dir Corporate Governance	796.25
26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	758.68
26/09/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	744.15
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	725.26
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.6
26/09/2022	Resources for Autism	SS Child - Out of Sc	Dir of Children's Services	672
26/09/2022	CORAM CHAMBERS	Disbursements	Assistant Dir Corporate Governance	650
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.27
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.44
26/09/2022	CIRCLE CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	631.43
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
26/09/2022	Walker Management Limited	Property	Dir of Finance	620.93
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.8
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.52
26/09/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.28
26/09/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	568.26
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.26
26/09/2022	PENNA PLC	Consultancy	Housing Revenue Account	550
26/09/2022	CCS MEDIA LIMITED	Hardware	Dir of Finance	534
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	511.84
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
26/09/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	500
26/09/2022	2 DR JOHNSONS BUILDING	Fees Legal External	Assistant Dir Corporate Governance	500
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
26/09/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	462
26/09/2022	TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	450
26/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.48
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.99
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.96
26/09/2022	MY LIFE SEMI INDEPENDENT PROJECT LT	Priv - Supp Lodging	Dir of Children's Services	428.58
26/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	408.57
26/09/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
26/09/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	400
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
26/09/2022	CIRCLE CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	396
26/09/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	394.94
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
26/09/2022	MICHELLE AND MARK PHILLIPS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	375
26/09/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	371.26
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.25
26/09/2022	WATKINS ENERGY LIMITED	Utilities	Housing Revenue Account	359.14
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
26/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	356.67
26/09/2022	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	350
26/09/2022	NAS SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.92

26/09/2022	NAS SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.92
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.52
26/09/2022	Technical Surfaces Ltd	Sport & Fitness	Dir of Environment & Neighbourhoods	341.25
26/09/2022	Resources for Autism	SS Child - Out of Sc	Dir of Children's Services	336
26/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	322
26/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	300
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
26/09/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
26/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	265.51
26/09/2022	RELDM LTD	Advertising	Dir of Finance	255
26/09/2022	MARK BAIGENT CONSULTING LTD	Management	Dir of Adults, Health & Communities	250
26/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	246.5
26/09/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	241.84
26/09/2022	ONE TIME	Fees - Tuition	Dir of Children's Services	240
26/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	229.35
26/09/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220
26/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	217.37
26/09/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	216
26/09/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	200
26/09/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	200
26/09/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	200
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	196
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180.4
26/09/2022	HARRIS ACADEMY COLERAINE PARK	Room Hire	Dir of Culture, Strategy & Engagement	160
26/09/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
26/09/2022	EASTERN SHIRES PURCHASING ORGANISAT	Soft Furnishings	Dir of Finance	154
26/09/2022	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	146.8
26/09/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	139.72
26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	139.16
26/09/2022	J.A. STEEL AND SON LTD	Removals	Dir of Culture, Strategy & Engagement	135
26/09/2022	Walker Management Limited	Property	Dir of Finance	132.18
26/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132
26/09/2022	CLEARCALL 2000 LIMITED	Telecommunications	Dir of Children's Services	84.69
26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	77.36
26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	74.86
26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.16
26/09/2022	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	67.39
26/09/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	63.75
26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	60.14
26/09/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
26/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
26/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
26/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
26/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	18.16
26/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	17.25
26/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	15.05
26/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
26/09/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
26/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	-1.59
26/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	-7.97
26/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	-32.58
26/09/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-8457.86
26/09/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-15880.8
27/09/2022	Alcema Limited	Works - Construction, Repair & Maintenance	Dir of Finance	600667.95
27/09/2022	Mutalley and Company LTD	Building Construction Materials	Dir of Finance	212770.2
27/09/2022	DIAMOND BUILD PLC	Buildings	Dir of Finance	150514.05
27/09/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	150294.71
27/09/2022	Greyline Builders Limited	Buildings	Dir of Finance	38989.33
27/09/2022	Federation of Small Businesses	Subscriptions	Dir of Placemaking & Housing	30000
27/09/2022	PARDES HOUSE GRAMMAR	Vol Sec - Add Supp	Dedicated Schools Grant Management	15897.33
27/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	13783.6
27/09/2022	The Pears Family Charitable Foundat	Vol Sec - Day Place	Dedicated Schools Grant Management	13667
27/09/2022	FORWARD4FAMILIES LLP	SS Child-Assessments	Dir of Children's Services	13350
27/09/2022	SYMBOL FAMILY SUPPORT SERVICES LTD	Priv - Mother & Baby	Dir of Children's Services	12864
27/09/2022	MOTT MACDONALD LIMITED	Business	Dir of Finance	12500
27/09/2022	DELTA 4 SERVICES LIMITED	Software	Dir of Culture, Strategy & Engagement	10000
27/09/2022	THE PLAY INSPECTION COMPANY LTD	Sports Equipment	Dir of Environment & Neighbourhoods	9999
27/09/2022	CONTINUUM SPORT & LEISURE LTD	Management	Dir of Environment & Neighbourhoods	9999
27/09/2022	DELTA 4 SERVICES LIMITED	Software	Dir of Culture, Strategy & Engagement	9562.75
27/09/2022	T4 TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	8641.54
27/09/2022	SURREY COUNTY COUNCIL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	8581
27/09/2022	HARINGEY SHED	Sport & Fitness	Dir of Environment & Neighbourhoods	7500
27/09/2022	The Pears Family Charitable Foundat	Vol Sec - Day Place	Dedicated Schools Grant Management	6834
27/09/2022	HUMAN TISSUE AUTHORITY	Cemetery & Crematorium	Dir of Environment & Neighbourhoods	6300
27/09/2022	MAGICARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	5700
27/09/2022	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5652
27/09/2022	SUNNYSIDE PRIVATE NURSING HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
27/09/2022	SUNNYSIDE PRIVATE NURSING HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
27/09/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	5499.63
27/09/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	5000
27/09/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Environment & Neighbourhoods	4393.78
27/09/2022	Bnos Zion D'Bobov	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.47
27/09/2022	Formation Design and Build Limited	Bathrooms	Dir of Finance	3645.5

27/09/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3370.6
27/09/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3306
27/09/2022	SYMBOL FAMILY SUPPORT SERVICES LTD	Priv - Mother & Baby	Dir of Children's Services	3090
27/09/2022	VCARE24 LTD	Travel Exp - Client	Dir of Children's Services	3066
27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880.48
27/09/2022	AMAR PATEL	Prem - Leasing	Dir of Adults, Health & Communities	2860
27/09/2022	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Neighbourhoods	2856.4
27/09/2022	Bnos Zion D'Bobov	Vol Sec - Add Supp	Dedicated Schools Grant Management	2826.33
27/09/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660
27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2628.52
27/09/2022	THE 36 GROUP LIMITED	Fees Legal External	Dir of Children's Services	2500
27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2489.92
27/09/2022	ODCGIS Limited	Services	Dir of Placemaking & Housing	2486.36
27/09/2022	SYMBOL FAMILY SUPPORT SERVICES LTD	Priv - Mother & Baby	Dir of Children's Services	2427.86
27/09/2022	FORWARD4FAMILIES LLP	SS Child-Assessments	Dir of Children's Services	2400
27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2355.36
27/09/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2325.6
27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2295.36
27/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	2274.95
27/09/2022	THE RECSHOP CIC	Management	Dir of Placemaking & Housing	2150
27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1967.69
27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1909.6
27/09/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1875
27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.96
27/09/2022	SHEAU LIN FOO	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
27/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1555.12
27/09/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
27/09/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
27/09/2022	VCARE24 LTD	Travel Exp - Client	Dir of Children's Services	1489.2
27/09/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.76
27/09/2022	GERALD HAWARD	Prem - Leasing	Dir of Adults, Health & Communities	1365
27/09/2022	SAHIN MERDAN SOLMUS	Prem - Leasing	Dir of Adults, Health & Communities	1365
27/09/2022	ISMAIL MEHMET ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1365
27/09/2022	Source facilities maintenance LTD	General Materials	Dir of Finance	1350
27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1332
27/09/2022	MARIA & NICOLA ECONOMIDES	Prem - Leasing	Dir of Adults, Health & Communities	1300
27/09/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.75
27/09/2022	BLOOM PROCUREMENT SERVICES LTD	R&M - Emergency Int	Housing Revenue Account	1253.68
27/09/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	1191
27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1188.04
27/09/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1155.62
27/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	1140.23
27/09/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1105.8
27/09/2022	NOTICEPRIDE LTD T/A INFOTEC	Testing & Inspection	Dir of Finance	1105.4
27/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
27/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
27/09/2022	BULFORD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
27/09/2022	CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
27/09/2022	ELENA TOWNSEND	Prem - Leasing	Dir of Adults, Health & Communities	1105
27/09/2022	SALIM SALAM	Prem - Leasing	Dir of Adults, Health & Communities	1105
27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.96
27/09/2022	FORWARD4FAMILIES LLP	Prv Sctr Care Pkage	Dir of Children's Services	1050
27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.76
27/09/2022	LONDON CARE PLC	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	962.01
27/09/2022	121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	950
27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	948.52
27/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	947.4
27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.8
27/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	920.12
27/09/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
27/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	865.28
27/09/2022	KELTIC LIMITED	Parking	Dir of Environment & Neighbourhoods	862.95
27/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	852.78
27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
27/09/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808
27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.96
27/09/2022	ANCHOR TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	775
27/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	737.6
27/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	727.78
27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.6
27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
27/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	685.61
27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
27/09/2022	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	676.5
27/09/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	666.5
27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
27/09/2022	Cyclone Works Ltd	Sport & Fitness	Dir of Environment & Neighbourhoods	650
27/09/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
27/09/2022	MILLER MEMORIAL METHODIST CHURCH	Room Hire	Dir of Culture, Strategy & Engagement	645

27/09/2022	NICKELIA M MCDONALD	Prem - Rents	Dir of Children's Services	100
27/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	89.1
27/09/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	85
27/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	78
27/09/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	65
27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
27/09/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	56.25
27/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.46
27/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	44.97
27/09/2022	KELTIC LIMITED	Clothing - Uniform	Dir of Environment & Neighbourhoods	9.95
27/09/2022	NOTICEPRIDE LTD T/A INFOTEC	Ext Consult-NCCA	Dir of Finance	0.7
27/09/2022	CLEANBRIGHT	R&M - Program Int	Dir of Children's Services	-21.67
27/09/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-220
27/09/2022	SUNNYSIDE PRIVATE NURSING HOME LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
27/09/2022	SUNNYSIDE PRIVATE NURSING HOME LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
27/09/2022	THE PLAY INSPECTION COMPANY LTD	Equip - Purchase	Dir of Environment & Neighbourhoods	-2280
27/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	-16539.32
28/09/2022	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	350808.77
28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	203433.24
28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	203056.88
28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	177595.75
28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	158277
28/09/2022	DIAMOND BUILD PLC	Buildings	Dir of Finance	157612.06
28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	147950.86
28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	137473.3
28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	127845.92
28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	123673.44
28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	123319.64
28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	106248.23
28/09/2022	The Riverside Group Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85150.68
28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	75655.87
28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	64356.14
28/09/2022	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58667.68
28/09/2022	LOUISIANNA PROPERTIES LTD	Priv - Contractor	Dir of Adults, Health & Communities	51000
28/09/2022	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	40190.92
28/09/2022	Wheely Tots	Business	Dir of Placemaking & Housing	40000
28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	36753.14
28/09/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	36141.66
28/09/2022	ACCESS UK LTD	Services	Dir of Culture, Strategy & Engagement	33646.54
28/09/2022	PEABODY TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27862.72
28/09/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26975.32
28/09/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25455.08
28/09/2022	Depaul UK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25278.48
28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	25140.12
28/09/2022	WORK SKILLS LEARNING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	24575.03
28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	24330.04
28/09/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24113.64
28/09/2022	HAIL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
28/09/2022	VOICEABILITY ADVOCACY	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	21002.25
28/09/2022	VOICEABILITY ADVOCACY	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	21002.25
28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	20728.15
28/09/2022	Longley Group Limited	Electrical	Dir of Finance	18940
28/09/2022	HOUSING FOR WOMEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17643.84
28/09/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	17430
28/09/2022	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15863.27
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13237.28
28/09/2022	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11424
28/09/2022	Beis Yaakov Girl School	Vol Sec - Add Supp	Dedicated Schools Grant Management	11304.4
28/09/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	11093.5
28/09/2022	Beis Yaakov Girl School	Vol Sec - Add Supp	Dedicated Schools Grant Management	10895
28/09/2022	Source facilities maintenance LTD	General Materials	Dir of Finance	9783.18
28/09/2022	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	9300
28/09/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48
28/09/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8940.32
28/09/2022	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8620
28/09/2022	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.28
28/09/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8372.96
28/09/2022	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	8067.15
28/09/2022	PLACE OF PROGRESS LTD	Priv - Contractor	Dir of Children's Services	7950
28/09/2022	CAPITA BUSINESS SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	7711.29
28/09/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7501.72
28/09/2022	PRISM INFOSEC LTD	Statutory Education Services	Dir of Children's Services	6650
28/09/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6633.4

28/09/2022	Formation Design and Build Limited	Bathrooms	Dir of Finance	6552.7
28/09/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.88
28/09/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6146.6
28/09/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5478.04
28/09/2022	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5122.25
28/09/2022	New City College	L.A. - Recoup Supp	Dedicated Schools Grant Management	4971.52
28/09/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4747.44
28/09/2022	HCL TECHNOLOGIES UK LTD	Services	Dir of Culture, Strategy & Engagement	4742
28/09/2022	Capital City College Group	L.A. - Recoup Supp	Dedicated Schools Grant Management	4517.92
28/09/2022	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4463.03
28/09/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4246.6
28/09/2022	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4166.67
28/09/2022	COPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	4019.54
28/09/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	3960
28/09/2022	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3927.87
28/09/2022	BELMONT PARK SHOOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3916.66
28/09/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.88
28/09/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3767.16
28/09/2022	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	3710.6
28/09/2022	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3689.44
28/09/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3586.4
28/09/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3571.12
28/09/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	3564
28/09/2022	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3544.18
28/09/2022	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3500.02
28/09/2022	Enfield Learning Trust	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3471.22
28/09/2022	ELFRIDA RATHBONE CAMDEN	Vol Sec - Add Supp	Dedicated Schools Grant Management	3421.9
28/09/2022	JOSEPH CLARKE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3416.67
28/09/2022	ASHLEY HOUSE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3400
28/09/2022	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	3360
28/09/2022	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3333.34
28/09/2022	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3315.07
28/09/2022	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3250.01
28/09/2022	LAWRENCE HOUSE SURGERY	Public Health	Dir of Adults, Health & Communities	3180.45
28/09/2022	ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3065.4
28/09/2022	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3016
28/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3000
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	2973.6
28/09/2022	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	2850
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2790
28/09/2022	NEW WAVE FEDERATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	2752.26
28/09/2022	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	2699.85
28/09/2022	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	2575
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2568.96
28/09/2022	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2357.31
28/09/2022	YMCA London City and North	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36
28/09/2022	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2299.92
28/09/2022	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2250
28/09/2022	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	2232.5
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2230.2
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	2230.2
28/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2216.36
28/09/2022	WEST LODGE LIMITED	Priv - Lodgings	Dir of Children's Services	2160
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2159.64
28/09/2022	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2123.18
28/09/2022	ZFA LTD	Priv - Contractor	Dir of Children's Services	2100
28/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
28/09/2022	Enfield Learning Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	1978.09
28/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1949.22
28/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv - Contractor	Dir of Children's Services	1900.54
28/09/2022	PLACE OF PROGRESS LTD	Priv - Supp Lodging	Dir of Children's Services	1885.71
28/09/2022	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1884.23
28/09/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1819.97
28/09/2022	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	1818.25
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1734.6
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1734.6
28/09/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1726
28/09/2022	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1713.04
28/09/2022	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1701.38
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
28/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/09/2022	JIMMY & ANJOLINA DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/09/2022	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	1672.74
28/09/2022	THE BRIDGE SATELITES	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1665.84
28/09/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	1590
28/09/2022	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	1561.89
28/09/2022	CONNEVANS LTD	Supplies	Dir of Children's Services	1556
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.75
28/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1530
28/09/2022	Hamer Consulting Ltd	Property	Dir of Finance	1520

28/09/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	1500
28/09/2022	WEST LEA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1492.26
28/09/2022	STS COMPLETE HEALTH & SAFETY LTD	Health & Safety	Dir of Children's Services	1455
28/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
28/09/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
28/09/2022	GEORGE ANNIN ADJEI	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
28/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
28/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1404.9
28/09/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1380.8
28/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1379.24
28/09/2022	JOHN CHRISTOPHIDES	Prem - Leasing	Dir of Adults, Health & Communities	1365
28/09/2022	JIE ZHANG	Prem - Leasing	Dir of Adults, Health & Communities	1365
28/09/2022	NADJIB KHERRA & FOUZIA KHERRA	Prem - Leasing	Dir of Adults, Health & Communities	1365
28/09/2022	ARUN KUMAR RISHI AND HEMANI DEVINA	Prem - Leasing	Dir of Adults, Health & Communities	1365
28/09/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1343.81
28/09/2022	KAMIL OMAR	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1343
28/09/2022	KENNETH & FIRMA FULLER	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
28/09/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Dir of Children's Services	1260
28/09/2022	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Dir of Environment & Neighbourhoods	1255.74
28/09/2022	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
28/09/2022	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
28/09/2022	FAMILY CIRCLE (CONSULTANCY) LIMITED	SS Child-Assessments	Dir of Children's Services	1200
28/09/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.44
28/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1123.92
28/09/2022	TOTTENHALL INFANT SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1119.77
28/09/2022	DERMOT TULLY & JACQUELINE ACKERMAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
28/09/2022	JOANNA EMMITT	Prem - Leasing	Dir of Adults, Health & Communities	1105
28/09/2022	COMMUNITY INCLUSIVE TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1081.25
28/09/2022	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1070.3
28/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1067.24
28/09/2022	G4S SECURE SOLUTIONS (UK) LIMITED	Security	Dir of Children's Services	1056.63
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1053.15
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
28/09/2022	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1012.42
28/09/2022	The Compton School	L.A. - Recoup Supp	Dedicated Schools Grant Management	1012.42
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1011.26
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	991.2
28/09/2022	FABIO ALBERTO ESPINAL-ZAPATA	Prem - Leasing	Dir of Adults, Health & Communities	953.33
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
28/09/2022	BELLEVUE PLACE EDUCATION TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	923.59
28/09/2022	BEVERLY YOUNG	Prem - Leasing	Dir of Adults, Health & Communities	888.33
28/09/2022	BEVERLY YOUNG	Prem - Leasing	Dir of Adults, Health & Communities	888.33
28/09/2022	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	874.68
28/09/2022	ACTUAL FIRST AID LTD	Training & Conferences	Dir of Children's Services	840
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	832.78
28/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
28/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	809
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	807.5
28/09/2022	PARKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
28/09/2022	Children First Academy Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
28/09/2022	TYSSSEN COMMUNITY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
28/09/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	800.25
28/09/2022	LAWRENCE HOUSE SURGERY	Public Health	Dir of Adults, Health & Communities	790.72
28/09/2022	JOANNA KORSA ACQUAH	Prem - Leasing	Dir of Adults, Health & Communities	771.33
28/09/2022	First Response Training & Consultan	Training & Conferences	Dir of Adults, Health & Communities	750
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.88
28/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.6
28/09/2022	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A. - Recoup Supp	Dedicated Schools Grant Management	692.73
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.88
28/09/2022	HOLLICKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
28/09/2022	GAINSBOROUGH PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
28/09/2022	ENFIELD SKIPS LTD	Arms Length Management Organisations	Housing Revenue Account	650
28/09/2022	SANJURO TRAINING SYSTEMS LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	640
28/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	623.43
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612
28/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	600
28/09/2022	ACTUAL FIRST AID LTD	Training & Conferences	Dir of Children's Services	600
28/09/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	595
28/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	509.82
28/09/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	500
28/09/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	500
28/09/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	498.6
28/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	492.52
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
28/09/2022	ACLAND BURGHLEY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
28/09/2022	LA SAINTE UNION CATHOLIC SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
28/09/2022	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
28/09/2022	FINCHLEY CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	440.42
28/09/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	435.99

28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	424.8
28/09/2022	NEWLYN PLC	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	410
28/09/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	395.08
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	382.5
28/09/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	374.13
28/09/2022	G4S SECURE SOLUTIONS (UK) LIMITED	Security	Dir of Children's Services	370.48
28/09/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	344.25
28/09/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	340.36
28/09/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	337.11
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	318.6
28/09/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	315
28/09/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	300
28/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Adults, Health & Communities	300
28/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	300
28/09/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	299.66
28/09/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	278.88
28/09/2022	SAFETY-KLEEN UK LIMITED	Waste Management	Dir of Environment & Neighbourhoods	277.84
28/09/2022	SAFETY-KLEEN UK LIMITED	Waste Management	Dir of Environment & Neighbourhoods	277.84
28/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	277.83
28/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	273.82
28/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	273.05
28/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
28/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
28/09/2022	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.86
28/09/2022	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.86
28/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	247.78
28/09/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	238.83
28/09/2022	FAHRAN ALOYSIUS WASHINGTON	Organised Activities	Dir of Children's Services	236
28/09/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	230
28/09/2022	ONE TIME	Train - Short Ext	Dir of Adults, Health & Communities	225
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	SS Children- DayCare	Dir of Children's Services	212.4
28/09/2022	EVA CABALLERO	Organised Activities	Dir of Children's Services	210
28/09/2022	NEWLYN PLC	Credit Services	Dir of Culture, Strategy & Engagement	206.68
28/09/2022	LONDON ACADEMY OF EXCELLENCE TOTTEN	Vol Sec - Add Supp	Dedicated Schools Grant Management	206.59
28/09/2022	ONE TIME	Equip - Purchase	Housing Revenue Account	200
28/09/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	194.2
28/09/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	192.33
28/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	159.3
28/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	158.4
28/09/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	151.2
28/09/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	142.38
28/09/2022	JOHN MACNAUGHTON	Organised Activities	Dir of Children's Services	140
28/09/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	127.74
28/09/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	121.05
28/09/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	115
28/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	109.58
28/09/2022	CONNEVANS LTD	Supplies	Dir of Children's Services	106.75
28/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	106.25
28/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
28/09/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	104.5
28/09/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	104.5
28/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	86.45
28/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	85.72
28/09/2022	JULIA SINGLETON	Organised Activities	Dir of Children's Services	84
28/09/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	80
28/09/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	79.82
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	76.5
28/09/2022	CDER GROUP LTD	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	75
28/09/2022	REVENTUS LIMITED	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	75
28/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
28/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
28/09/2022	BOC LIMITED	Supply	Dir of Environment & Neighbourhoods	71.55
28/09/2022	BOC LIMITED	Supply	Dir of Environment & Neighbourhoods	71.55
28/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	70.66
28/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
28/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
28/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
28/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
28/09/2022	VODAFONE LIMITED	Priv - Contractor	Dir of Environment & Neighbourhoods	60
28/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
28/09/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	44.89
28/09/2022	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
28/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
28/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
28/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
28/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
28/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
28/09/2022	BOC LIMITED	Supply	Dir of Environment & Neighbourhoods	15
28/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	14.88
28/09/2022	ACCESS UK LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	13.46
28/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	-5.57
28/09/2022	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	-6.77

28/09/2022	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Dir of Adults, Health & Communities	-31.68
28/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-33.9
28/09/2022	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-321.6
28/09/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	-480
28/09/2022	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/09/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	190240.41
29/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	163527.6
29/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	160334.52
29/09/2022	QUINN (LONDON) LTD	Works - Construction, Repair & Maintenance	Dir of Finance	147305.12
29/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	145735.17
29/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	135241.57
29/09/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Finance	129652
29/09/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	116976
29/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	104125.4
29/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	49857.88
29/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	42308.58
29/09/2022	ACCESS UK LTD	Services	Dir of Culture, Strategy & Engagement	41359.02
29/09/2022	Family Psychology Mutual CIC	Vol Sect - Care Pk	Dir of Children's Services	22021.11
29/09/2022	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	15750
29/09/2022	PROGRESSIVE CARE LIMITED	Prv Sctr Care Pkage	Dir of Children's Services	15321.43
29/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	13079.39
29/09/2022	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Dedicated Schools Grant Management	11134
29/09/2022	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	9804
29/09/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	9726.57
29/09/2022	1ST METROPOLITAN LOCKSMITH LTD	Glazing / Doors	Dir of Finance	9700
29/09/2022	SQUARE BELL LTD	Software	Dedicated Schools Grant Management	9000
29/09/2022	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	8521.5
29/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	8495.25
29/09/2022	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	8187.6
29/09/2022	LONDON GRID LTD	Telecommunications	Dir of Culture, Strategy & Engagement	7931
29/09/2022	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	7711.2
29/09/2022	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	7699.35
29/09/2022	SANJURO TRAINING SYSTEMS LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	7500
29/09/2022	THE LIVITY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7320.34
29/09/2022	THE LIVITY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7320.34
29/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7139.8
29/09/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	6981
29/09/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	5609.55
29/09/2022	Crown Workspace Ltd	Removals	Dir of Finance	5544
29/09/2022	UNITED GUARDING SERVICES LTD	Prem - Security	Dir of Adults, Health & Communities	5490
29/09/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	5480
29/09/2022	ROOM 102 LTD	Management	Dir of Finance	4000
29/09/2022	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	3150
29/09/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	3051
29/09/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3033.29
29/09/2022	LONDON GRID LTD	Telecommunications	Dir of Culture, Strategy & Engagement	3030.78
29/09/2022	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Environment & Neighbourhoods	3022.98
29/09/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	2700
29/09/2022	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2608.8
29/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2600
29/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2585
29/09/2022	NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	2445.11
29/09/2022	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	2432
29/09/2022	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2357.6
29/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	2193
29/09/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2163.84
29/09/2022	HR CADDY LTD	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	2000
29/09/2022	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	1971.78
29/09/2022	NETWORK RAIL INFRASTRUCTURE LTD	Buildings	Dir of Finance	1854.16
29/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1726
29/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
29/09/2022	FESSAHAYE GHEBREMARIAM	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
29/09/2022	Gabvic Ltd	SS Child-Assessments	Dir of Children's Services	1628.83
29/09/2022	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Environment & Neighbourhoods	1626.93
29/09/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
29/09/2022	HITACHI SOLUTIONS EUROPE LTD	Software	Dir of Culture, Strategy & Engagement	1500
29/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1498.5
29/09/2022	SPASTOW LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
29/09/2022	RAYMOND FAWEHIMI	Prem - Leasing	Dir of Adults, Health & Communities	1365
29/09/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Children's Services	1320
29/09/2022	SAILESH MISTRY	Prem - Leasing	Dir of Adults, Health & Communities	1300
29/09/2022	FAMILY CIRCLE (CONSULTANCY) LIMITED	SS Child-Assessments	Dir of Children's Services	1200
29/09/2022	SHELTON DEVELOPMENT SERVICES LTD	Services	Housing Revenue Account	1200
29/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1152
29/09/2022	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
29/09/2022	AIDAN JEFFERY	Prem - Leasing	Dir of Adults, Health & Communities	1105
29/09/2022	BRIAN WHELAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
29/09/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Dir of Culture, Strategy & Engagement	1026.99
29/09/2022	SQUARE BELL LTD	Software	Dedicated Schools Grant Management	1000
29/09/2022	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Dir of Children's Services	1000
29/09/2022	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Dir of Children's Services	1000
29/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	1000
29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972

29/09/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
29/09/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
29/09/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
29/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
29/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864
29/09/2022	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Dir of Adults, Health & Communities	862.33
29/09/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	862.33
29/09/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	850
29/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
29/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
29/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
29/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
29/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	800
29/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
29/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
29/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760
29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	708.88
29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	679.68
29/09/2022	GARETH PETERS	SS Child-Assessments	Dir of Children's Services	640
29/09/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	619.5
29/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	610.29
29/09/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
29/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
29/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
29/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
29/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
29/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.68
29/09/2022	CIRCLE CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	568
29/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	553.68
29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.36
29/09/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	525
29/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
29/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.24
29/09/2022	CIRCLE CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	480
29/09/2022	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	471.52
29/09/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
29/09/2022	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	468
29/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	463.32
29/09/2022	CIRCLE CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	416
29/09/2022	CIRCLE CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	408
29/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	408
29/09/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
29/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
29/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
29/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
29/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
29/09/2022	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	375.2
29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	369
29/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	352
29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348
29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.8
29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.2
29/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	320
29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	303.5
29/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	297.5
29/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.5
29/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	291.6
29/09/2022	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	288.18
29/09/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
29/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	275
29/09/2022	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	252
29/09/2022	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	250
29/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247
29/09/2022	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	235
29/09/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	220.64
29/09/2022	THE VALE SCHOOL	Fees Legal External	Dedicated Schools Grant Management	202
29/09/2022	Giles Leaman	Sport & Fitness	Dir of Environment & Neighbourhoods	200
29/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
29/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
29/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
29/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
29/09/2022	THE VALE SCHOOL	Fees Legal External	Dedicated Schools Grant Management	180.5
29/09/2022	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.68
29/09/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
29/09/2022	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04
29/09/2022	ANN-LOUISE SPENCER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	150
29/09/2022	CIRCLE CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	133.71
29/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	125

29/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	118.75
29/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	110
29/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	100
29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	99.7
29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	99.5
29/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	95.04
29/09/2022	THE VALE SCHOOL	Fees Legal External	Dedicated Schools Grant Management	89.38
29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	87.4
29/09/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	86.85
29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	84.02
29/09/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	82.34
29/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	80
29/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	77.36
29/09/2022	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
29/09/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	58.14
29/09/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
29/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	50
29/09/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	48.6
29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	47.34
29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	41.6
29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	35.88
29/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	35.64
29/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	35.64
29/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	30
29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	29.64
29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	26
29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	25.65
29/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.5
29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	25.48
29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	19.37
29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	19.36
29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	19.09
29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	18.81
29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	18.2
29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	15.96
29/09/2022	ACCESS UK LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	15.3
29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	14.56
29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	14.25
29/09/2022	COVENT GARDEN INVESTMENTS LTD	Prem - Rents	Housing Revenue Account	12
29/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
29/09/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	1.14
29/09/2022	Corona	Energy - gas	Carbon Management	-13.58
29/09/2022	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-536
29/09/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	PayContractr Infrast	Dir of Finance	-28114.4
30/09/2022	Formation Design and Build Limited	Buildings	Dir of Finance	586272.38
30/09/2022	Formation Design and Build Limited	Buildings	Dir of Finance	357513.35
30/09/2022	HUGHES AND SALVIDGE LTD	Buildings	Dir of Finance	247462.28
30/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	120122.59
30/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	70909.01
30/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	70256.12
30/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	66811.6
30/09/2022	Formation Design and Build Limited	Buildings	Dir of Finance	65480.03
30/09/2022	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	47650
30/09/2022	Daniel Connal LLP	Consultancy	Dir of Finance	28266.7
30/09/2022	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	20878.12
30/09/2022	HOMES FOR HARINGEY LIMITED	SalAgen-Est Post	Dir of Adults, Health & Communities	15299.1
30/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	12842.5
30/09/2022	The Fulker Consultancy Limited	Buildings	Dir of Finance	12672.89
30/09/2022	Philip Pank Partnership	Buildings	Dir of Finance	10260
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7702.8
30/09/2022	TEMPORARY ACCOMODATION	Fees - Consultant	Dir of Adults, Health & Communities	7200
30/09/2022	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	6700
30/09/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	6240
30/09/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	6045
30/09/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	5692.5
30/09/2022	Arc Group London Ltd	Buildings	Dir of Finance	5674
30/09/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Adults, Health & Communities	5445
30/09/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	5445
30/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	4913
30/09/2022	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4407.33
30/09/2022	XCO2 Energy Ltd	Engineering	Dir of Finance	4341.66
30/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
30/09/2022	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	3780
30/09/2022	TROWERS & HAMLINS LLP	Specialist Support	Assistant Dir Corporate Governance	3500
30/09/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	3361.15
30/09/2022	Alphabet Kidz Ltd	Arts & Leisure Services	Dir of Children's Services	3025
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
30/09/2022	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	3000
30/09/2022	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	3000
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2897.72
30/09/2022	BRADLEY MANN PSYCHOLOGICAL SERVICES	Disbursements	Assistant Dir Corporate Governance	2888
30/09/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2881.12
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84

30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2298.7
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2289.65
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200.8
30/09/2022	THE BROOK SPECIAL PRIMARY SCHOOL	Community Based Services	Dir of Children's Services	2182.04
30/09/2022	D&M BUILDING ROOFING & MAINTENANCE	Roofing	Dir of Placemaking & Housing	1860
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1810
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
30/09/2022	D&M BUILDING ROOFING & MAINTENANCE	Roofing	Dir of Placemaking & Housing	1725
30/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
30/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
30/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
30/09/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30/09/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30/09/2022	SONIA SHAH	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	1600
30/09/2022	PETER MAGGS	Disbursements	Assistant Dir Corporate Governance	1580
30/09/2022	MARC LYALL	Disbursements	Assistant Dir Corporate Governance	1565.2
30/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1500
30/09/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
30/09/2022	SINEAD MCGARVEY	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
30/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
30/09/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
30/09/2022	KEITH CHAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/09/2022	DEBBIE SEABORN	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/09/2022	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1360
30/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	1350
30/09/2022	MESH Construction Consultancy	Architect	Dir of Placemaking & Housing	1350
30/09/2022	WEIGHTMANS LLP	Fees Legal External	Dedicated Schools Grant Management	1330
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
30/09/2022	Right of Light Consulting Limited	Business	Dir of Finance	1270
30/09/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1267.76
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267
30/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1250
30/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
30/09/2022	Martin Arnold Limited	Buildings	Dir of Finance	1197
30/09/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1181.25
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
30/09/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
30/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	1143
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1122.2
30/09/2022	ANS MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
30/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
30/09/2022	VIJAYSINH & PERVIN JETHWA	Prem - Leasing	Dir of Adults, Health & Communities	1105
30/09/2022	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	1085
30/09/2022	MITRE CONSTRUCTION CO LTD	Buildings	Dir of Finance	1054.38
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1013.6
30/09/2022	CHAMBERS OF STEPHEN HOCKMAN QC	Fees Legal External	Assistant Dir Corporate Governance	1000
30/09/2022	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
30/09/2022	KYRIACOS PATTICHI	Prem - Leasing	Dir of Adults, Health & Communities	975
30/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
30/09/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	950
30/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
30/09/2022	SALLY BRADLEY	Fees Legal External	Assistant Dir Corporate Governance	950
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.68
30/09/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
30/09/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	871.02
30/09/2022	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	850
30/09/2022	IAN HARWOOD	Prem - Leasing	Dir of Adults, Health & Communities	823.33
30/09/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	816.67
30/09/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	800
30/09/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	790
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
30/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
30/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	740
30/09/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	725
30/09/2022	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	724
30/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	700
30/09/2022	CHAMBERS OF AYESHA HASAN	Fees Legal External	Assistant Dir Corporate Governance	700
30/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
30/09/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
30/09/2022	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
30/09/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	650
30/09/2022	Rupert Beloff	Fees Legal External	Assistant Dir Corporate Governance	650
30/09/2022	Rupert Beloff	Fees Legal External	Assistant Dir Corporate Governance	650
30/09/2022	CHRISTOPHER MCEVEDY	Disbursements	Assistant Dir Corporate Governance	648
30/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
30/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9

30/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	640
30/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	624
30/09/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	619.3
30/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	600
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	579.2
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	559.37
30/09/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	536
30/09/2022	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	535
30/09/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	524
30/09/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	519.25
30/09/2022	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495
30/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	486
30/09/2022	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	465
30/09/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	446.81
30/09/2022	CARTER BROWN - THE EXPERT SERVICE L	Disbursements	Assistant Dir Corporate Governance	445.98
30/09/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	439.1
30/09/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	425.52
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	398.2
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.16
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.16
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.16
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.16
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
30/09/2022	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	380
30/09/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	370.5
30/09/2022	Right of Light Consulting Limited	Business	Dir of Finance	370
30/09/2022	Valtech Limited	Parking	Dir of Environment & Neighbourhoods	369.52
30/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	360
30/09/2022	CATHERINE DEVEREUX LTD	Disbursements	Assistant Dir Corporate Governance	359.5
30/09/2022	EWING FOUNDATION	Supplies	Dir of Children's Services	346
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
30/09/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5
30/09/2022	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	310
30/09/2022	HAYS SPECIALIST RECRUITMENT	Business	Dir of Culture, Strategy & Engagement	310
30/09/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	300.51
30/09/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	300
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
30/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	276.6
30/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	276
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
30/09/2022	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	250
30/09/2022	GRANT PAYMENTS	Voluntary Org	Housing Revenue Account	250
30/09/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	245
30/09/2022	EWING FOUNDATION	Supplies	Dir of Children's Services	219.79
30/09/2022	CREIGHTON & PARTNERS	Disbursements	Assistant Dir Corporate Governance	208.33
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
30/09/2022	BIKUR CHOLIM LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	181.9
30/09/2022	WEIGHTMANS LLP	Fees Legal External	Dedicated Schools Grant Management	177
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.08
30/09/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	157.5
30/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	149
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.72
30/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	141
30/09/2022	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	130.25
30/09/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	120
30/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	114.97
30/09/2022	MIND PROFESSIONALS LTD	Disbursements	Assistant Dir Corporate Governance	108.8
30/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
30/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
30/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
30/09/2022	ALPHA BIOLABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	85.26
30/09/2022	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	75
30/09/2022	DR MATHEW CASTLE	Disbursements	Assistant Dir Corporate Governance	72
30/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
30/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
30/09/2022	BRADLEY MANN PSYCHOLOGICAL SERVICES	Disbursements	Assistant Dir Corporate Governance	70.2
30/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
30/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
30/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45.85
30/09/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	27.5
30/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
30/09/2022	Taranto Systems Ltd	Cleaning Service	Dir of Environment & Neighbourhoods	10.35
30/09/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	-66.6