DAVMENT DATE CURRILER NAME	PURPOSE	DEDARTMENT	AMOUNT
PAYMENT DATE SUPPLIER NAME 01/07/2022 NEC SOFTWARE SOLUTIONS (UK) LTD	Services	DEPARTMENT 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 Mulalley 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 01/07/2022 EK OUTREACH SERVICES LTD	Glazing / Doors	Dir of Finance	8329.17 8312.5
01/07/2022 EK OUTREACH SERVICES LTD 01/07/2022 CAMDEN SOCIETY	Vol Sec - Add Supp Prv Sctr Care Pkage	Dedicated Schools Grant Management Dir of Adults, Health & Communities	8312.5 8018.5
01/07/2022 CAMBEN SOCIETY 01/07/2022 PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	7960
01/07/2022 FEEXOS LAW (OFFICE ACCOONT)	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 Vol Sec - Add Supp	Dir of Finance	2975 2960
01/07/2022 VISION TEACHING LIMITED 01/07/2022 LONDON CARE PLC	**	Dedicated Schools Grant Management Dir of Adults, Health & Communities	2949.02
01/07/2022 LONDON CARE PLC 01/07/2022 LONDON CARE PLC	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2860.28
01/07/2022 VEST 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
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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 ONETIME	Fees Legal External	Assistant Dir Corporate Governance	1500
01/07/2022 4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1450
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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		1344
		Assistant Dir Corporate Governance	
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
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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	_	Dir of Adults, Health & Communities	1148.64
	Prem - Leasing		
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 MENSAH 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
	_	Dir of Adults, Health & Communities	
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage		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	
01/07/2022 DEVELOPMENT & LEARNING OPPORTUNITIE			1125
	Prv Sctr Care Pkage		
01/07/2022 ADAMS & STVLES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
01/07/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1125 1115.18
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prem - Leasing Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1125 1115.18 1111.32
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1125 1115.18 1111.32 1111.32
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1125 1115.18 1111.32 1111.32 1111.32
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1125 1115.18 1111.32 1111.32
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1125 1115.18 1111.32 1111.32 1111.32
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities	1125 1115.18 1111.32 1111.32 1111.32 1105
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY 01/07/2022 MALCOLM KELLY	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities	1125 1115.18 1111.32 1111.32 1111.32 1105 1105
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY 01/07/2022 MALCOLM KELLY 01/07/2022 AHMUD I SULLIMAN 01/07/2022 ELENI STOKER	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities	1125 1115.18 1111.32 1111.32 1111.32 1105 1105 1105 1105
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY 01/07/2022 MALCOLM KELLY 01/07/2022 AHMUD I SULLIMAN 01/07/2022 ELENI STOKER 01/07/2022 4 PAPER BUILDINGS	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Frem - Leasing	Dir of Adults, Health & Communities Assistant Dir Corporate Governance	1125 1115.18 1111.32 1111.32 1111.32 1105 1105 1105 1105 1105
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY 01/07/2022 AMALCOLM KELLY 01/07/2022 AHMUD I SULLIMAN 01/07/2022 ELENI STOKER 01/07/2022 4 PAPER BUILDINGS 01/07/2022 LONDON CARE PLC	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prm - Leasing Prem - Leasing Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1125 1115.18 1111.32 1111.32 1111.32 1105 1105 1105 1105 1100 1055.12
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY 01/07/2022 MALCOLM KELLY 01/07/2022 AHMUD I SULLIMAN 01/07/2022 ELENI STOKER 01/07/2022 4 PAPER BUILDINGS 01/07/2022 LONDON CARE PLC 01/07/2022 4 PAPER BUILDINGS	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Frem - Leasing Frem - Leasing Fees Legal External Prv Sctr Care Pkage Fees Legal External	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance	1125 1115.18 1111.32 1111.32 1111.32 1105 1105 1105 1105 1100 1055.12
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY 01/07/2022 MALCOLM KELLY 01/07/2022 AHMUD I SULLIMAN 01/07/2022 ELENI STOKER 01/07/2022 4 PAPER BUILDINGS 01/07/2022 LONDON CARE PLC 01/07/2022 4 PAPER BUILDINGS 01/07/2022 LONDON CARE PLC	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Frem - Leasing Frem - Leasing Fees Legal External Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1125 1115.18 1111.32 1111.32 1101.32 1105 1105 1105 1100 1105.12 1050 1036.56
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY 01/07/2022 MALCOLM KELLY 01/07/2022 AHMUD I SULLIMAN 01/07/2022 ELENI STOKER 01/07/2022 4 PAPER BUILDINGS 01/07/2022 LONDON CARE PLC 01/07/2022 LONDON CARE PLC 01/07/2022 LONDON CARE PLC 01/07/2022 LONDON CARE PLC	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Sctr Care Pkage Pres Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1125 1115.18 1111.32 1111.32 1111.32 1105 1105 1105 1100 1055.12 1050 1036.56
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY 01/07/2022 MALCOLM KELLY 01/07/2022 AHMUD I SULLIMAN 01/07/2022 ELENI STOKER 01/07/2022 4 PAPER BUILDINGS 01/07/2022 LONDON CARE PLC 01/07/2022 4 PAPER BUILDINGS 01/07/2022 LONDON CARE PLC	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Frem - Leasing Frem - Leasing Fees Legal External Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1125 1115.18 1111.32 1111.32 1101.32 1105 1105 1105 1100 1105.12 1050 1036.56
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY 01/07/2022 MALCOLM KELLY 01/07/2022 AHMUD I SULLIMAN 01/07/2022 ELENI STOKER 01/07/2022 4 PAPER BUILDINGS 01/07/2022 LONDON CARE PLC 01/07/2022 LONDON CARE PLC 01/07/2022 LONDON CARE PLC 01/07/2022 LONDON CARE PLC	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Sctr Care Pkage Pres Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1125 1115.18 1111.32 1111.32 1111.32 1105 1105 1105 1100 1055.12 1050 1036.56
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY 01/07/2022 MALCOLM KELLY 01/07/2022 AHMUD I SULLIMAN 01/07/2022 ELENI STOKER 01/07/2022 4 PAPER BUILDINGS 01/07/2022 LONDON CARE PLC 01/07/2022 4 PAPER BUILDINGS 01/07/2022 LONDON CARE PLC	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Press Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1125 1115.18 1111.32 1111.32 1111.32 1105 1105 1105 1105 1100 1055.12 1050 1036.56 1036.56
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY 01/07/2022 AHMUD I SULLIMAN 01/07/2022 ELENI STOKER 01/07/2022 4 PAPER BUILDINGS 01/07/2022 LONDON CARE PLC 01/07/2022 ARTHUR MORRISON LTD 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1125 1115.18 1111.32 1111.32 1111.32 1105 1105 1105 1100 1055.12 1050.56 1036.56 1036.56
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY 01/07/2022 MALCOLM KELLY 01/07/2022 AHMUD I SULLIMAN 01/07/2022 ELENI STOKER 01/07/2022 4 PAPER BUILDINGS 01/07/2022 LONDON CARE PLC 01/07/2022 ARTHUR MORRISON LTD 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 CORNERSTONE BARRISTERS	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Press Legal External Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Fees Legal External	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1125 1115.18 1111.32 1111.32 1111.32 1105 1105 1105 1105 1100 1055.12 1056.56 1036.56 1036.56 1036.56
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY 01/07/2022 MALCOLM KELLY 01/07/2022 AHMUD I SULLIMAN 01/07/2022 ELENI STOKER 01/07/2022 ELENI STOKER 01/07/2022 LONDON CARE PLC 01/07/2022 ARTHUR MORRISON LTD 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 POST Office Limited	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Fees Legal External Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Fees Legal External Services	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Corporate Governance Dir of Culture, Strategy & Engagement	1125 1115.18 1111.32 1111.32 1105 1105 1105 1100 1055.12 1050 1036.56 1036.56 1036.56 1036.56 1036.54 1015.84 1012.48 1000 1000
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY 01/07/2022 MALCOLM KELLY 01/07/2022 AHMUD I SULLIMAN 01/07/2022 ELENI STOKER 01/07/2022 4 PAPER BUILDINGS 01/07/2022 LONDON CARE PLC 01/07/2022 ARTHUR MORRISON LTD 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 POST Office Limited 01/07/2022 S8080 LIMITED	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prest Legal External Prv Sctr Care Pkage Press Legal External Services Fees - Print Design	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	1125 1115.18 1111.32 1111.32 1111.32 1105 1105 1105 1100 1055.12 1050 1036.56 1036.56 1036.56 1015.84 1012.48 1000 1000
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY 01/07/2022 MALCOLM KELLY 01/07/2022 AHMUD I SULLIMAN 01/07/2022 ELENI STOKER 01/07/2022 4 PAPER BUILDINGS 01/07/2022 4 PAPER BUILDINGS 01/07/2022 LONDON CARE PLC 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 POST Office Limited 01/07/2022 S8080 LIMITED 01/07/2022 LONDON CARE PLC	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Press Legal External Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Fees Legal External Services Fees - Print Design Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Coulture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Othus, Health & Communities	1125 1115.18 1111.32 1111.32 1111.32 1105 1105 1105 1100 1055.12 1050 1036.56 1036.56 1036.56 1015.84 1012.48 1000 1000 1000 1000
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01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY 01/07/2022 MALCOLM KELLY 01/07/2022 AHMUD I SULLIMAN 01/07/2022 ELENI STOKER 01/07/2022 4 PAPER BUILDINGS 01/07/2022 4 PAPER BUILDINGS 01/07/2022 LONDON CARE PLC 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 POST Office Limited 01/07/2022 S8080 LIMITED 01/07/2022 LONDON CARE PLC	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Press Legal External Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Fees Legal External Services Fees - Print Design Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Coulture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Othus, Health & Communities	1125 1115.18 1111.32 1111.32 1111.32 1105 1105 1105 1100 1055.12 1050 1036.56 1036.56 1036.56 1015.84 1012.48 1000 1000 1000 1000
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01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY 01/07/2022 AHMUD I SULLIMAN 01/07/2022 AHMUD I SULLIMAN 01/07/2022 4 PAPER BUILDINGS 01/07/2022 4 PAPER BUILDINGS 01/07/2022 LONDON CARE PLC 01/07/2022 ARTHUR MORRISON LTD 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 POST Office Limited 01/07/2022 S8080 LIMITED 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 01/07/2022 ORANGE STONE MANAGEMENT LIMITED 01/07/2022 CRANGE STONE MANAGEMENT LIMITED 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prest Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Print Design Prv Sctr Care Pkage Prem - Leasing Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1125 1115.18 1111.32 1111.32 1105 1105 1105 1100 1055.12 1050.1036.56 1036.56 1036.56 1036.56 1015.84 1012.48 1000 1000 1000 999.76 987.84 987.84 987.84 985.94 974.32 964.16 960 958.24
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01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY 01/07/2022 AHMUD I SULLIMAN 01/07/2022 AHMUD I SULLIMAN 01/07/2022 LONDON CARE PLC 01/07/2022 ARTHUR MORRISON LTD 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 POST Office Limited 01/07/2022 S8080 LIMITED 01/07/2022 S8080 LIMITED 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 CORANGE STONE MANAGEMENT LIMITED 01/07/2022 CATE AKERMAN 01/07/2022 KATE AKERMAN 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Press Legal External Prv Sctr Care Pkage Prem - Leasing Fees Legal External Prv Sctr Care Pkage Fees Legal External	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1125 1115.18 1111.32 1111.32 1111.32 1105 1105 1105 1100 1055.12 1050.1036.56 1036.56 1036.56 1036.56 1015.84 1012.48 1000 1000 1000 999.76 987.84 987.84 985.94 974.32 964.16 960 958.24
01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 MALCOLM KELLY 01/07/2022 AHMUD I SULLIMAN 01/07/2022 AHMUD I SULLIMAN 01/07/2022 LENI STOKER 01/07/2022 LONDON CARE PLC 01/07/2022 ARTHUR MORRISON LTD 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 POST Office Limited 01/07/2022 S8080 LIMITED 01/07/2022 S8080 LIMITED 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 01/07/2022 KATE AKERMAN 01/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/07/2022 VAPER BUILDINGS 01/07/2022 VISION TEACHING LIMITED	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Fees Legal External Pv Sctr Care Pkage Fees Legal External Pv Sctr Care Pkage Fees Legal External Pv Sctr Care Pkage Fees Legal External	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1125 1115.18 1111.32 1111.32 1111.32 1105 1105 1105 1100 1055.12 1050 1036.56 1036.56 1036.56 1036.56 1036.58 4015.84 1012.48 1000 1000 999.76 987.84 987.84 985.94 974.32 964.16 960 958.24 950 925

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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	885.92
	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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
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	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
	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
	THE 36 GROUP LIMITED	Fees Legal External	Dir of Children's Services	800
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	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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage		740.88
			Dir of Adults, Health & Communities	
	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
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	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
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults. Health & Communities	693.33
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	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
	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	638
	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
	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.6
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	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
	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	550
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	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
	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	500
	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
	PRIMERA ASSISTED LIVING LIMITED T/A	_	Dir of Adults, Health & Communities	493.92
		Prv Sctr Care Pkage	•	
	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
	DR THOMAS GRANGE	Disbursements	Assistant Dir Corporate Governance	458.35
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	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
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	432.18
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	427.77
	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
		· · · · · · · · · · · · · · · · · · ·	Dir of Adults, Health & Communities	422
01/07/2022		Pry Sctr Care Pkage		444
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	•	407.00
01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.36
01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	_	•	407.36 405
01/07/2022 01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
01/07/2022 01/07/2022 01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE LONDON CARE PLC MEDICAL EXPERT WITNESS ALLIANCE	Prv Sctr Care Pkage Disbursements	Dir of Adults, Health & Communities Assistant Dir Corporate Governance	405
01/07/2022 01/07/2022 01/07/2022 01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE LONDON CARE PLC MEDICAL EXPERT WITNESS ALLIANCE EXPERT IN MIND LIMITED OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Disbursements Disbursements Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	405 405 403.4
01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE LONDON CARE PLC MEDICAL EXPERT WITNESS ALLIANCE EXPERT IN MIND LIMITED OASIS GROUP LONDON LTD TA OASIS CAR Melanie Pennicott	Prv Sctr Care Pkage Disbursements Disbursements Prv Sctr Care Pkage Sport & Fitness	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	405 405 403.4 400
01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE LONDON CARE PLC MEDICAL EXPERT WITNESS ALLIANCE EXPERT IN MIND LIMITED OASIS GROUP LONDON LTD TA OASIS CAR Melanie Pennicott PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Disbursements Disbursements Prv Sctr Care Pkage Sport & Fitness Priv Sec LBH & CCG	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	405 405 403.4 400 388.08
01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE LONDON CARE PLC MEDICAL EXPERT WITNESS ALLIANCE EXPERT IN MIND LIMITED OASIS GROUP LONDON LTD TA OASIS CAR Metanie Pennicott PRIMERA ASSISTED LIVING LIMITED T/A CANSFORD LABORATORIES LIMITED	Prv Sctr Care Pkage Disbursements Disbursements Prv Sctr Care Pkage Sport & Fitness	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	405 405 403.4 400
01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE LONDON CARE PLC MEDICAL EXPERT WITNESS ALLIANCE EXPERT IN MIND LIMITED OASIS GROUP LONDON LTD TA OASIS CAR Melanie Pennicott PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Disbursements Disbursements Prv Sctr Care Pkage Sport & Fitness Priv Sec LBH & CCG	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	405 405 403.4 400 388.08
01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE LONDON CARE PLC MEDICAL EXPERT WITNESS ALLIANCE EXPERT IN MIND LIMITED OASIS GROUP LONDON LTD TA OASIS CAR Metanie Pennicott PRIMERA ASSISTED LIVING LIMITED T/A CANSFORD LABORATORIES LIMITED	Prv Sctr Care Pkage Disbursements Disbursements Prv Sctr Care Pkage Sport & Fitness Priv Sec LBH & CCG Disbursements	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance	405 405 403.4 400 388.08 387.75
01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE LONDON CARE PLC MEDICAL EXPERT WITNESS ALLIANCE EXPERT IN MIND LIMITED OASIS GROUP LONDON LTD TA OASIS CAR Melanie Pennicott PRIMERA ASSISTED LIVING LIMITED T/A CANSFORD LABORATORIES LIMITED PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Disbursements Disbursements Prv Sctr Care Pkage Sport & Fitness Priv Sec LBH & CCG Disbursements Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	405 403.4 400 388.08 387.75 379.68

01/07/2020				
01/0//2022	2 IAN GILLMAN-SMITH	Disbursements	Assistant Dir Corporate Governance	373.33
01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
	2 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
	2 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
	2 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
	2 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
01/07/202	2 FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	350
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01/07/2022		Disbursements	Assistant Dir Corporate Governance	344.5
01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.16
01/07/2022	2 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
	2 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
		5		
01/07/2022	2 SPRINGCARE SUPPORT SERVICES	SS Children- DayCare	Dir of Children's Services	318.4
01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	317.52
01/07/2022	2 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	305.47
	2 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304.29
01/07/2022	2 5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	300
01/07/2022	2 KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	300
01/07/2022	2 OLD SQUARE CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	300
	2 S7 Chauffeurs Ltd	Taxi Services	Assistant Dir Corporate Governance	295
			•	
01/07/2022	2 FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	292.2
01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	270.9
01/07/2023	2 KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	270
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	2 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
01/07/2022	2 NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.56
01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.37
	2 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	242.15
		5	·	
01/07/2022	2 NEWLYN PLC	Credit Services	Dir of Culture, Strategy & Engagement	234.98
01/07/2022	2 CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	231.75
01/07/2022	2 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	228.48
	2 JENNIFER PAYNE		Dir of Children's Services	227.85
		LAC - Regular Pay		
01/07/2022	2 LEXTOX	Disbursements	Assistant Dir Corporate Governance	225.25
01/07/2022	2 ONETIME	Fees Legal External	Assistant Dir Corporate Governance	225
01/07/2023	2 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.5
	2 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208.75
01/07/2022	2 CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	202.75
01/07/2022	2 ONETIME	Room Hire	Dir of Culture, Strategy & Engagement	200
01/07/2023	2 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	195.13
	2 WING CHAN	Fees Legal External	Assistant Dir Corporate Governance	180
01/07/2022	2 PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	177
01/07/2022	2 A & M BACON LTD	Fees Legal External	Assistant Dir Corporate Governance	169
	2 STOCKWELLCARE SUPPORT SERVICES LIMI	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	150.15
01/0//2022	2 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144.64
01/07/2022	2 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.4
01/07/2022	2 HOCREST LTD TA BLUEBIRD CARE HARING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	135
	2 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	125.46
		5		
01/0//2022	2 KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	120
01/07/2022	2 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	119.13
01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	119.07
	2 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	119.07
01/07/2022	2 LONDON CARE PLC	Prv Sctr Care Pkage		
			Dir of Adults, Health & Communities	111.12
01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	
			Dir of Adults, Health & Communities	111.12
01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A 2 HOCREST LTD TA BLUEBIRD CARE HARING	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	111.12 105.84 105
01/07/2022 01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A 2 HOCREST LTD TA BLUEBIRD CARE HARING 2 Walker Management Limited	Prv Sctr Care Pkage Prv Sctr Care Pkage Property	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance	111.12 105.84 105 103.27
01/07/2022 01/07/2022 01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A 2 HOCREST LTD TA BLUEBIRD CARE HARING 2 Walker Management Limited 2 WOLFESTONE TRANSLATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Property Disbursements	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance	111.12 105.84 105 103.27 99
01/07/2022 01/07/2022 01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A 2 HOCREST LTD TA BLUEBIRD CARE HARING 2 Walker Management Limited	Prv Sctr Care Pkage Prv Sctr Care Pkage Property	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance	111.12 105.84 105 103.27
01/07/2022 01/07/2022 01/07/2022 01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A 2 HOCREST LTD TA BLUEBIRD CARE HARING 2 Walker Management Limited 2 WOLFESTONE TRANSLATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Property Disbursements	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance	111.12 105.84 105 103.27 99
01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A 2 HOCREST LTD TA BLUEBIRD CARE HARING 2 Walker Management Limited 2 WOLFESTONE TRANSLATION LTD 2 PRIMERA ASSISTED LIVING LIMITED T/A 2 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage Property Disbursements Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	111.12 105.84 105 103.27 99 97.02 93.05
01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A 2 HOCREST LTD TA BLUEBIRD CARE HARING 2 Walker Management Limited 2 WOLFESTONE TRANSLATION LTD 2 PRIMERA ASSISTED LIVING LIMITED T/A 2 OASIS GROUP LONDON LTD TA OASIS CAR 2 ALPHA BIOLABORATORIES LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Property Disbursements Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance	111.12 105.84 105 103.27 99 97.02 93.05 92.13
01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A 2 HOCREST LTD TA BLUEBIRD CARE HARING 2 WALKER MANAGEMENT LIMITED 2 WOLFESTONE TRANSLATION LTD 2 PRIMERA ASSISTED LIVING LIMITED T/A 2 OASIS GROUP LONDON LTD TA OASIS CAR 2 ALPHA BIOLABORATORIES LIMITED 2 DNA LEGAL LIMITED T/A DNA WORLDWIDE	Prv Sctr Care Pkage Prv Sctr Care Pkage Property Disbursements Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Disbursements	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance	111.12 105.84 105 103.27 99 97.02 93.05 92.13
01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A 2 HOCREST LTD TA BLUEBIRD CARE HARING 2 Walker Management Limited 2 WOLFESTONE TRANSLATION LTD 2 PRIMERA ASSISTED LIVING LIMITED T/A 2 OASIS GROUP LONDON LTD TA OASIS CAR 2 ALPHA BIOLABORATORIES LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Property Disbursements Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance	111.12 105.84 105 103.27 99 97.02 93.05 92.13
01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022	2 PRIMERA ASSISTED LIVING LIMITED T/A 2 HOCREST LTD TA BLUEBIRD CARE HARING 2 Walker Management Limited 2 WOLFESTONE TRANSLATION LTD 2 PRIMERA ASSISTED LIVING LIMITED T/A 2 OASIS GROUP LONDON LTD TA OASIS CAR 2 ALPHA BIOLABORATORIES LIMITED 2 DNA LEGAL LIMITED T/A DNA WORLDWIDE 2 MARLBOROUGH HIGHWAYS LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Property Disbursements Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Disbursements Roads	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Finance	111.12 105.84 105 103.27 99 97.02 93.05 92.13
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04/07/2022 DELLINGS LLD	Dranasty	Div of Finance	10000
04/07/2022 PELLINGS LLP 04/07/2022 PELLINGS LLP	Property Property	Dir of Finance Dir of Finance	10000 10000
04/07/2022 PELLINGS LLP 04/07/2022 POTTER RAPER PARTNERSHIP	Buildings	Dir of Finance	9993.75
04/07/2022 FOTTER HAFTER PARTNERSHIP	Property Management	Dir of Finance	9940
04/07/2022 Kirair Curus Eminted 04/07/2022 GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	9913.75
04/07/2022 Gettix ETD 04/07/2022 Collage Arts	Training & Conferences	Dir of Placemaking & Housing	9502
04/07/2022 BRITISH TELECOMMUNICATIONS PLC	_		9070.6
	Telecommunications	Dir of Placemeking & Housing	8019
04/07/2022 Collage Arts	Training & Conferences Telecommunications	Dir of Placemaking & Housing	7800.05
04/07/2022 BRITISH TELECOMMUNICATIONS PLC		Dir of Environment & Neighbourhoods	
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 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.68
04/07/2022 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
04/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
04/07/2022 KANSSAS 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 TTE SEEDT TROST 04/07/2022 STS COMPLETE HEALTH & SAFETY LTD	•	Dir of Children's Services	1880
	Health & Safety		
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 KANSSAS 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 KANSSAS 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
		Dir of Adults, Health & Communities	
04/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods	1527.88
04/07/2022 ALLIED PUBLICITY SERVICES MANCHESTE	Parking	e e e e e e e e e e e e e e e e e e e	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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1427.16
04/07/2022 KANSSAS 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 KANSSAS 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
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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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1309.64
04/07/2022 LYCIUM PROPERTIES LTD	_	Dir of Adults, Health & Communities	1200.33
	Prem - Leasing	•	
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 FRANGOU & 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 KINSDALE LID 04/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.16
	_	Dir of Adults, Health & Communities	1105.10
04/07/2022 CLASS ESTATES LIMITED	Prem - Leasing	•	
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 FRANGOU & 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		=	1016.2
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
04/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
04/07/2022 KANSSAS 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 KANSSAS 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 KANSSAS 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 KANSSAS 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 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
04/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
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04/07/0000 NIDWIDHALIOFD 04DF TD	Day Cata Carre Blands	Discont Adults - Handala O Communities	500.00
04/07/2022 INDIVIDUALISED CARE LTD 04/07/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
	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 KANSSAS 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		450
		Dir of Culture Strates & Engagement	445
04/07/2022 Mngt Training Solutions Ltd t/a M	Training & Conferences	Dir of Culture, Strategy & Engagement	
04/07/2022 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	444.36
04/07/2022 KANSSAS 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 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
04/07/2022 KANSSAS 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
	=		285
04/07/2022 Malgorzata Syta t/a Walk Your Talk 04/07/2022 INDIVIDUALISED CARE LTD	Adult & Further Education Services	Dir of Placemaking & Housing	
	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 KANSSAS 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 Addits, Heatin & Communities Dir of Children's Services	92.35
	=		
04/07/2022 KANSSAS 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

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	The Bridge Renewal trust	Community Based Services	Dir of Adults, Health & Communities	41700
	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	25102.27
	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
	Tapestry Urbanism Ltd	Procurement	Dir of Placemaking & Housing	17820
	Hamilton Mercer Training	Training & Conferences	Dir of Culture, Strategy & Engagement	11847.5
	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10520
		-		
	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
	CALFORD SEADEN LLP	Efficiency	Dir of Finance	6915
	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	6106.41
	Children Safeguarding Affairs	Training & Conferences	Dir of Children's Services	6000
		-		
	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5700
	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
	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	4998.96
05/07/2022		L.A Recoup Supp	Dedicated Schools Grant Management	4942.49
	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4490
		5	•	
	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
	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	3687.05
				3654.84
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
	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
	Excellence Plumbing and Gas Ltd	PayContractor-NCCR	Dir of Finance	2949
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2924.01
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2821.48
	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
	Philip Pank Partnership	Property	Dir of Finance	2445
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2386.44
		5		
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
	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2134.08
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage		2082.84
		9	Dir of Adults, Health & Communities	
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.88
	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
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1950.24
	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1950
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage		1931.32
		_	Dir of Adults, Health & Communities	
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1931.32
	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
	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1830
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
				1800
	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
05/07/2022		Works - Construction, Repair & Maintenance	Dir of Finance	1797
	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
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1685.08
	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
		_		
	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
	ISMAIL MEHMET ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
	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

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New York 1995 199	05/07/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1533.56
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65077/2022 TAYDES LIMITED Travel Exp - Client Dir of Adults, Health & Communities 946.46	05/07/2022 SHAHNAWAZ M HOOSEIN	Prem - Leasing	Dir of Adults, Health & Communities	975
65077/2222 PINHERA ASSISTED LIVING LIMITED TIA Pin' Sec-LBH & COCB Dir of Adults, Health & Communities 94.64, 66, 5077/2202 JASON PATTERSON Prem - Leasing Dir of Adults, Health & Communities 88.8.33 05077/2202 DIR CARE HOMES LID Pry Sctr Care Pkage Dir of Adults, Health & Communities 88.8.33 05077/2202 DIR LP CLIENT ACCOUNT Specialist Support Dir of Adults, Health & Communities 88.50 05077/2202 DIR LP CLIENT ACCOUNT Specialist Support Dir of Adults, Health & Communities 85.6.56 05077/2202 DIR HOUSING GROUP LTD Prin Sec-LBH & COCG Dir of Adults, Health & Communities 85.6.56 05077/2202 ADDITI KARIA Prem - Leasing Dir of Adults, Health & Communities 82.498 05077/2202 ADDITI KARIA Prem - Leasing Dir of Adults, Health & Communities 82.498 05077/2202 ADDITI KARIA Prem - Leasing Dir of Adults, Health & Communities 82.498 05077/2202 ADDITI KARIA Prem - Leasing Dir of Adults, Health & Communities 82.498 05077/2202 ADDITI KARIA Prem - Leasing Dir of Adults, Health & Communities 82.498 05077/2202 ADDITI KARIA Prem - Leasing Dir of Adults, Health & Communities 82.498 05077/2202 ADDITI KARIA Prem - Leasing Dir of Adults, Health & Communities 82.498 05077/2202 ADDITI KARIA Prem - Leasing Dir of Adults, Health & Communities 82.498 05077/2202 ADDITI KARIA Prem - Leasing Dir of Adults, Health & Communities 82.498 05077/2202 ADDITI KARIA Prem - Leasing Dir of Adults, Health & Communities 82.498 05077/2202 ADDITI KARIA Prem - Leasing Dir of Adults, Health & Communities 82.498 05077/2202 ADDITION & BURNES ADDITION Prem - Leasing Dir of Adults, Health & Communities 82.498 05077/2202 ADDITION & BURNES ADDITION Prem - Leasing Dir of Adults, Health & Communities 82.498 05077/2202 ADDITION & BURNES ADDITION Prem - Leasing Dir of Adults, Health & Communities 82.498 05077/2202 ADDITION & BURNES ADDITION Prem - Leasing Dir of Adults, Health & Communities 82.498 05077/2202 A	05/07/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.28
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S607/72022 SCARE HOMESI ITD Prost Clare Pkage Dir of Adults, Health & Communities 883.32	05/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	946.46
5507/2022 DWF LIP CLIENT ACCOUNT Specialist Support Dir of Adults, Health & Communities 883.2	05/07/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	919.5
S607/2202 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 AWTERS (IDEAL SUPPLIES) LTD Domestic Furniture Housing Revenue Account 845 05/07/2022 AUTIL KARIA Prem - Leasing Dir of Adults, Health & Communities 824, 98 05/07/2022 AND AVENT SERVICE Priv Set Care Pikage Dir of Adults, Health & Communities 809, 16 05/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A Priv Set Care Pikage Dir of Adults, Health & Communities 809, 16 05/07/2022 Trainto Systems Ltd Parking Priv Set Care Pikage Dir of Adults, Health & Communities 791, 7 05/07/2022 Trainto Systems Ltd Parking Dir of Adults, Health & Communities 791, 7 05/07/2022 Trainto Systems Ltd Parking Dir of Adults, Health & Communities 793, 2 05/07/2022 Harman Systems Ltd Parking Dir of Adults, Health & Communities 793, 2 05/07/2022 Harman & BLANK MORTIMER LAC. Regular Pay Dir of Children's Services 754, 05/07/2022 LANA & BLANK MORTIMER LAC. Regular Pay Dir of Children's Services 754, 05/07/2022 LANA & BLANK MORTIMER LAC. Regular Pay Dir of Adults, Health & Communities 755, 6 05/07/2022 LANA DAY SERVICE Priv Sett Care Pikage Dir of Adults, Health & Communities 756, 05/07/2022 CAPAN DAY SERVICE Priv Sett Care Pikage Dir of Adults, Health & Communities 659, 84 05/07/2022 LOUNCIL OF ASIAN PEOPLE HARD DAY CAR Vol Sect - Care Pikage Dir of Adults, Health & Communities 659, 84 05/07/2022 LOUNCIL OF ASIAN PEOPLE HARD DAY CAR Vol Sect - Care Pikage Dir of Adults, Health & Communities 659, 84 05/07/2022 LOUNCIL OF ASIAN PEOPLE HARD DAY CAR Vol Sect - Care Pikage Dir of Adults, Health & Communities 659, 84 05/07/2022 LOUNCIL DAY CAR SERVICES Priv Sett Care Pikage Dir of Adults, Health & Communities 659, 84 05/07/2022 LOUNCIL DAY CAR SERVICES Priv Sett Care Pikage Dir of Adults, Health & Communities 669, 85, 85,	05/07/2022 JASON PATTERSON	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5.507/2022 MYERS (IDEAL SUPPLIES) LTD	05/07/2022 DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.2
BOSTO/72022 ADTI KARIA Prem - Leasing Dir of Adults, Health & Communities 824,98	05/07/2022 DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	857
56/07/2022 ADTI KARIA Prem - Leasing Dir of Adults, Health & Communities 824.98 05/07/2022 CAPPAM DAY SERVICE Priv Scht Care Pkage Dir of Adults, Health & Communities 810 05/07/2022 CAPPAM DAY SERVICE Priv Scht Care Pkage Dir of Adults, Health & Communities 810 05/07/2022 VINEYARD (UK) SERVICES LTD Priv Scht Care Pkage Dir of Adults, Health & Communities 809.16 05/07/2022 Tranto Systems Ltd Parking Priv Scht Care Pkage Dir of Adults, Health & Communities 791.7 05/07/2022 Tranto Systems Ltd Parking Dir of Adults, Health & Communities 791.7 05/07/2022 VINEYARD (UK) SERVICES LTD Priv Scht Care Pkage Dir of Adults, Health & Communities 752.0 05/07/2022 VINEYARD (UK) SERVICES LTD Priv Scht Care Pkage Dir of Adults, Health & Communities 754.0 05/07/2022 VINEYARD (UK) SERVICES LTD Priv Scht Care Pkage Dir of Adults, Health & Communities 754.0 05/07/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR Vol Sect - Care Pk Dir of Adults, Health & Communities 758.0 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 DOMICILLARY CARE SERVICES Priv Scht Care Pkage Dir of Adults, Health & Communities 659.84 05/07/2022 LIONHEART DOMICILLARY CARE SERVICES Priv Scht Care Pkage Dir of Adults, Health & Communities 651.32 05/07/2022 Film Security Limited Works - Construction, Repair & Maintenance Dir of Adults, Health & Communities 661.32 05/07/2022 Film Security Limited Works - Construction, Repair & Maintenance Dir of Adults, Health & Communities 609.0 05/07/2022 Film Rea ASSISTED LIVING LIMITED T/A Priv Scht Care Pkage Dir of Adults, Health & Communities 609.0 05/07/2022 Film Rea ASSISTED LIVING LIMITED T/A Priv Scht Care Pkage Dir of Adults, Health & Communities 609.0 05/07/2022 Simply CDM Ltd Cleaning Service Dir of Adults, Health & Communities 609.0 05/07/2022 Simply CDM Ltd Cleaning Service Property Dir of Fi	05/07/2022 ONE HOUSING GROUP LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	856.26
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	Val Cast Care Di	Div of Advite Hoolah & Communities	404.00
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	_	•	293.63
	Corporate Services Catering	Dir of Children's Services	
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
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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
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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	
05/07/2022 Excellence Plumbing and Gas Ltd	Heating & Air Conditioning		-17.9
00/07/2022 Executence Furnishing and Odo Eta	ricating & Air Continuitioning	Dir of Finance	-17.9 -2950
05/07/2022 Excellence Plumbing and Gas Ltd	Heating & Air Conditioning Heating & Air Conditioning	Dir of Finance Dir of Finance	
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05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES	Heating & Air Conditioning Buildings Govt Department	Dir of Finance Dir of Finance Dir of Placemaking & Housing	-2950 -2950 280935.31 253894.54
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing	-2950 -2950 280935.31 253894.54 201454.21
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 MATRIX SCM LTD	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement	-2950 -2950 280935.31 253894.54 201454.21 176060.89
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 MATRIX SCM LTD 06/07/2022 MATRIX SCM LTD	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Children's Services	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 MATRIX SCM LTD 06/07/2022 MATRIX SCM LTD 06/07/2022 MATRIX SCM LTD	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12 129872.24
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 MATRIX SCM LTD 06/07/2022 MATRIX SCM LTD 06/07/2022 MATRIX SCM LTD	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12 129872.24 127941.3
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post BalAgen-Est Post Buildings	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Finance	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12 129872.24 127941.3 103153.33
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 NFC Homes Limited 06/07/2022 COSMUR CONSTRUCTION (LONDON) LTD	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post BalAgen-Est Post SalAgen-Est Post Buildings Buildings	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Finance	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12 129872.24 127941.3 103153.33 102136.78
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 NATRIX SCM LTD 06/07/2022 NATRIX SCM LTD 06/07/2022 NFC Homes Limited 06/07/2022 COSMUR CONSTRUCTION (LONDON) LTD 06/07/2022 Formation Design and Build Limited	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Buildings Buildings Buildings	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12 129872.24 127941.3 103153.33 102136.78 83112.99
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 NFC Homes Limited 06/07/2022 COSMUR CONSTRUCTION (LONDON) LTD 06/07/2022 Formation Design and Build Limited 06/07/2022 MATRIX SCM LTD	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Buildings Buildings Buildings SalAgen-Est Post	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Clacemaking & Housing Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Finance Housing Revenue Account	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12 129872.24 127941.3 103153.33 102136.78 83112.99 63212.56
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 NATRIX SCM LTD 06/07/2022 NATRIX SCM LTD 06/07/2022 NFC Homes Limited 06/07/2022 COSMUR CONSTRUCTION (LONDON) LTD 06/07/2022 Formation Design and Build Limited 06/07/2022 MATRIX SCM LTD	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Buildings Buildings Buildings SalAgen-Est Post Electricity	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12 129872.24 127941.3 103153.33 102136.78 83112.99 63212.56 46475
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 NFC Homes Limited 06/07/2022 COSMUR CONSTRUCTION (LONDON) LTD 06/07/2022 Formation Design and Build Limited 06/07/2022 MATRIX SCM LTD 06/07/2022 URBIS SCHREDER LTD 06/07/2022 MATRIX SCM LTD	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Buildings Buildings Buildings SalAgen-Est Post Electricity SalAgen-Est Post	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12 129872.24 127941.3 103153.33 102136.78 83112.99 63212.56 46475 42753.33
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 NATRIX SCM LTD 06/07/2022 NATRIX SCM LTD 06/07/2022 NFC Homes Limited 06/07/2022 COSMUR CONSTRUCTION (LONDON) LTD 06/07/2022 Formation Design and Build Limited 06/07/2022 MATRIX SCM LTD	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Buildings Buildings Buildings SalAgen-Est Post Electricity	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12 129872.24 127941.3 103153.33 102136.78 83112.99 63212.56 46475
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 NFC Homes Limited 06/07/2022 COSMUR CONSTRUCTION (LONDON) LTD 06/07/2022 Formation Design and Build Limited 06/07/2022 MATRIX SCM LTD 06/07/2022 URBIS SCHREDER LTD 06/07/2022 MATRIX SCM LTD	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Buildings Buildings Buildings SalAgen-Est Post Electricity SalAgen-Est Post	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12 129872.24 127941.3 103153.33 102136.78 83112.99 63212.56 46475 42753.33
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 NFC Homes Limited 06/07/2022 COSMUR CONSTRUCTION (LONDON) LTD 06/07/2022 Formation Design and Build Limited 06/07/2022 MATRIX SCM LTD 06/07/2022 URBIS SCHREDER LTD 06/07/2022 MATRIX SCM LTD	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Buildings Buildings Buildings SalAgen-Est Post Electricity SalAgen-Est Post Floating Support	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12 129872.24 127941.3 103153.33 102136.78 83112.99 63212.56 46475 42753.33 30000
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 COSMUR CONSTRUCTION (LONDON) LTD 06/07/2022 Formation Design and Build Limited 06/07/2022 WATRIX SCM LTD 06/07/2022 URBIS SCHREDER LTD 06/07/2022 The Bridge Renewal trust 06/07/2022 The Bridge Renewal trust	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Buildings Buildings Buildings SalAgen-Est Post Electricity SalAgen-Est Post Floating Support Services	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12 129872.24 127941.3 103153.33 102136.78 83112.99 63212.56 46475 42753.33 30000 21432
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 COSMUR CONSTRUCTION (LONDON) LTD 06/07/2022 COSMUR CONSTRUCTION (LONDON) LTD 06/07/2022 MATRIX SCM LTD 06/07/2022 URBIS SCHREDER LTD 06/07/2022 MATRIX SCM LTD 06/07/2022 The Bridge Renewal trust 06/07/2022 Liquidlogic Ltd 06/07/2022 MATRIX SCM LTD	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Buildings Buildings Buildings Buildings SalAgen-Est Post Electricity SalAgen-Est Post Floating Support Services SalAgen-Est Post	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12 129872.24 127941.3 103153.33 102136.78 83112.99 63212.56 46475 42753.33 30000 21432 18620.45
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 NFC Homes Limited 06/07/2022 COSMUR CONSTRUCTION (LONDON) LTD 06/07/2022 Formation Design and Build Limited 06/07/2022 MATRIX SCM LTD 06/07/2022 MATRIX SCM LTD 06/07/2022 MATRIX SCM LTD 06/07/2022 The Bridge Renewal trust 06/07/2022 Liquidlogic Ltd 06/07/2022 MATRIX SCM LTD	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Buildings Buildings Buildings Buildings SalAgen-Est Post Electricity SalAgen-Est Post Floating Support Services SalAgen-Est Post Training & Conferences	Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Children's Services	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12 129872.24 127941.3 103153.33 102136.78 83112.99 63212.56 46475 42753.33 30000 21432 18620.45 17500
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 NFC Homes Limited 06/07/2022 Formation Design and Build Limited 06/07/2022 MATRIX SCM LTD 06/07/2022 MATRIX SCM LTD 06/07/2022 WATRIX SCM LTD 06/07/2022 MATRIX SCM LTD 06/07/2022 MATRIX SCM LTD 06/07/2022 MATRIX SCM LTD 06/07/2022 The Bridge Renewal trust 06/07/2022 MATRIX SCM LTD 06/07/2022 MATRIX SCM LTD 06/07/2022 MATRIX SCM LTD 06/07/2022 UNIVERSITY OF SOUTHAMPTON 06/07/2022 UNIVERSITY OF SOUTHAMPTON 06/07/2022 COSMUR CONSTRUCTION (LONDON) LTD	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Buildings Buildings Buildings Buildings SalAgen-Est Post Electricity SalAgen-Est Post Floating Support Services SalAgen-Est Post Training & Conferences Buildings	Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Children's Services	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12 129872.24 127941.3 103153.33 102136.78 83112.99 63212.56 46475 42753.33 30000 21432 18620.45 17500 13680
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 NFC Homes Limited 06/07/2022 COSMUR CONSTRUCTION (LONDON) LTD 06/07/2022 Formation Design and Build Limited 06/07/2022 MATRIX SCM LTD 06/07/2022 URBIS SCHREDER LTD 06/07/2022 URBIS SCHREDER LTD 06/07/2022 The Bridge Renewal trust 06/07/2022 Liquidlogic Ltd 06/07/2022 MATRIX SCM LTD 06/07/2022 UNIVERSITY OF SOUTHAMPTON 06/07/2022 UNIVERSITY OF SOUTHAMPTON 06/07/2022 COSMUR CONSTRUCTION (LONDON) LTD 06/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 06/07/2022 The Fulker Consultancy Limited	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Buildings Buildings Buildings SalAgen-Est Post Electricity SalAgen-Est Post Floating Support Services SalAgen-Est Post Training & Conferences Buildings Telecommunications Consultancy	Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12 129872.24 127941.3 103153.33 102136.78 83112.99 63212.56 46475 42753.33 30000 21432 18620.45 17500 13680 12946.78 12627.73
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 NFC Homes Limited 06/07/2022 COSMUR CONSTRUCTION (LONDON) LTD 06/07/2022 Formation Design and Build Limited 06/07/2022 MATRIX SCM LTD 06/07/2022 URBIS SCHREDER LTD 06/07/2022 URBIS SCHREDER LTD 06/07/2022 URBIS SCHREDER LTD 06/07/2022 Liquidlogic Ltd 06/07/2022 Liquidlogic Ltd 06/07/2022 UNIVERSITY OF SOUTHAMPTON 06/07/2022 COSMUR CONSTRUCTION (LONDON) LTD 06/07/2022 VIRGIIN MEDIA PAYMENTS LIMITED 06/07/2022 The Fulker Consultancy Limited 06/07/2022 The Fulker Consultancy Limited	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Buildings Buildings Buildings Buildings SalAgen-Est Post Electricity SalAgen-Est Post Floating Support Services SalAgen-Est Post Training & Conferences Buildings Telecommunications Consultancy Buildings	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Outture, Strategy & Engagement Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Dir of Finance	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12 129872.24 127941.3 103153.33 102136.78 83112.99 63212.56 46475 42753.33 30000 21432 18620.45 17500 13680 12946.78 12627.73 10759.3
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 COSMUR CONSTRUCTION (LONDON) LTD 06/07/2022 Formation Design and Build Limited 06/07/2022 MATRIX SCM LTD 06/07/2022 URBIS SCHREDER LTD 06/07/2022 UNIVERSITY OF SOUTHAMPTON 06/07/2022 UNIVERSITY OF SOUTHAMPTON 06/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 06/07/2022 The Fulker Consultancy Limited 06/07/2022 TRICHWELL CONSTRUCTION LTD 06/07/2022 SPARROW PROJECT MANAGEMENT LTD	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Buildings Buildings Buildings Buildings SalAgen-Est Post Electricity SalAgen-Est Post Floating Support Services SalAgen-Est Post Training & Conferences Buildings Telecommunications Consultancy Buildings Business	Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12 129872.24 127941.3 103153.33 102136.78 83112.99 63212.56 46475 42753.33 30000 21432 18620.45 17500 13680 12946.78 12627.73 10759.3
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 COSMUR CONSTRUCTION (LONDON) LTD 06/07/2022 Formation Design and Build Limited 06/07/2022 MATRIX SCM LTD 06/07/2022 MATRIX SCM LTD 06/07/2022 URBIS SCHREDER LTD 06/07/2022 MATRIX SCM LTD 06/07/2022 The Bridge Renewal trust 06/07/2022 Liquidlogic Ltd 06/07/2022 MATRIX SCM LTD 06/07/2022 MATRIX SCM LTD 06/07/2022 UNIVERSITY OF SOUTHAMPTON 06/07/2022 VINIVERSITY OF SOUTHAMPTON 06/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 06/07/2022 The Fulker Consultancy Limited 06/07/2022 TRICHWELL CONSTRUCTION LTD 06/07/2022 SPARROW PROJECT MANAGEMENT LTD	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Buildings Buildings Buildings Buildings SalAgen-Est Post Electricity SalAgen-Est Post Floating Support Services SalAgen-Est Post Training & Conferences Buildings Telecommunications Consultancy Buildings Business Bituminous Materials & Surface Dressings	Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Children's Services Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12 129872.24 127941.3 103153.33 102136.78 83112.99 63212.56 46475 42753.33 30000 21432 18620.45 17500 13680 12946.78 12627.73 10759.3 9360 8582.11
05/07/2022 Excellence Plumbing and Gas Ltd 06/07/2022 Formation Design and Build Limited 06/07/2022 GOVERNMENT BODIES 06/07/2022 MATRIX SCM LTD 06/07/2022 COSMUR CONSTRUCTION (LONDON) LTD 06/07/2022 Formation Design and Build Limited 06/07/2022 MATRIX SCM LTD 06/07/2022 URBIS SCHREDER LTD 06/07/2022 UNIVERSITY OF SOUTHAMPTON 06/07/2022 UNIVERSITY OF SOUTHAMPTON 06/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 06/07/2022 The Fulker Consultancy Limited 06/07/2022 TRICHWELL CONSTRUCTION LTD 06/07/2022 SPARROW PROJECT MANAGEMENT LTD	Heating & Air Conditioning Buildings Govt Department SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Buildings Buildings Buildings Buildings SalAgen-Est Post Electricity SalAgen-Est Post Floating Support Services SalAgen-Est Post Training & Conferences Buildings Telecommunications Consultancy Buildings Business	Dir of Finance Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Finance	-2950 -2950 280935.31 253894.54 201454.21 176060.89 163198.12 129872.24 127941.3 103153.33 102136.78 83112.99 63212.56 46475 42753.33 30000 21432 18620.45 17500 13680 12946.78 12627.73 10759.3

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 Fruironment & Neighbourhoods	4563 4520
06/07/2022 Metis Consultants Limted	Priv - Contractor	Dir of Environment & Neighbourhoods	
06/07/2022 Funeral Partners Ltd 06/07/2022 ASTUN TECHNOLOGY LIMITED	Body Transport Service Procurement	Assistant Dir Corporate Governance Dir of Finance	4493.33 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 Adulta Haalth & Communities	1275
06/07/2022 ADAMS & STYLES 06/07/2022 ALLFORCARE	Prem - Leasing	Dir of Adults, Health & Communities	1148.33 1108.16
06/07/2022 ADAMS & STYLES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1106.16
06/07/2022 BLOSSOM ESTATES LTD	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1105.47
06/07/2022 VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	103
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 LMITED	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 Adulta Health & Communities	320
06/07/2022 ALLFORCARE 06/07/2022 ALLFORCARE	Prv Sctr Care Pkage Priv Sec LBH & CCG	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	316.64 307.83
06/07/2022 BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	298.41
06/07/2022 BEIA DISTRIB (SOUTH) LTD T/A 06/07/2022 Business Storage Solutions Limited	Storage	Dir of Culture, Strategy & Engagement Dir of Children's Services	298.41
06/07/2022 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Children's Services Dir of Finance	203.5 165
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 Addits, Freatting Communities Dir of Children's Services	131.92
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
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06/07/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
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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
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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
		•	5
06/07/2022 Taranto Systems Ltd 06/07/2022 Royal Albert Hall	Printing - External	Dir of Environment & Neighbourhoods	
	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
0770772022 ONDIO CONNEDENTED			
07/07/2022 SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3533
	-	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3533 3522.96
07/07/2022 SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	·	
07/07/2022 SIDLOFF ASSOCIATES LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED	Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
07/07/2022 SIDLOFF ASSOCIATES LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED	Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3522.96 3416
07/07/2022 SIDLOFF ASSOCIATES LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services	3522.96 3416 3411.24
07/07/2022 SIDLOFF ASSOCIATES LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED	Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	3522.96 3416 3411.24 3392.48
07/07/2022 SIDLOFF ASSOCIATES LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3522.96 3416 3411.24 3392.48 3337.88
07/07/2022 SIDLOFF ASSOCIATES LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 CORNERSTONE BARRISTERS	Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Fees Legal External	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance	3522.96 3416 3411.24 3392.48 3337.88 3300
07/07/2022 SIDLOFF ASSOCIATES LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 CORNERSTONE BARRISTERS 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED	Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Fress Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	3522.96 3416 3411.24 3392.48 3337.88 3300 3168.8
07/07/2022 SIDLOFF ASSOCIATES LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 CORNERSTONE BARRISTERS 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED	Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3522.96 3416 3411.24 3392.48 3337.88 3300 3168.8 3118
07/07/2022 SIDLOFF ASSOCIATES LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 CORNERSTONE BARRISTERS 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 07/07/2022 RICHWELL CONSTRUCTION LTD	Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Buildings	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance	3522.96 3416 3411.24 3392.48 3337.88 3300 3168.8 3118 3087.36
07/07/2022 SIDLOFF ASSOCIATES LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 CORNERSTONE BARRISTERS 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 07/07/2022 RICHWELL CONSTRUCTION LTD	Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Buildings Waste Management	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Flacemaking & Housing	3522.96 3416 3411.24 3392.48 3337.88 3300 3168.8 3118 3087.36 3080.83
07/07/2022 SIDLOFF ASSOCIATES LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 CORNERSTONE BARRISTERS 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 07/07/2022 RICHWELL CONSTRUCTION LTD	Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Buildings	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance	3522.96 3416 3411.24 3392.48 3337.88 3300 3168.8 3118 3087.36 3080.83 3021.52
07/07/2022 SIDLOFF ASSOCIATES LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 CORNERSTONE BARRISTERS 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 AMIN ENTERPRISE LITD T/A DR ATEF AM 07/07/2022 RICHWELL CONSTRUCTION LTD 07/07/2022 VEOLIA ES (UK) LTD	Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Buildings Waste Management Telecommunications	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Flacemaking & Housing Dir of Culture, Strategy & Engagement	3522.96 3416 3411.24 3392.48 3337.88 3300 3168.8 3118 3087.36 3080.83 3021.52 3008.81
07/07/2022 SIDLOFF ASSOCIATES LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 CMRENSTONE BARRISTERS 07/07/2022 CORNERSTONE BARRISTERS 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 07/07/2022 RICHWELL CONSTRUCTION LTD 07/07/2022 VEOLIA ES (UK) LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 THE PATHOLOGY GROUP	Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Buildings Waste Management Telecommunications Forensic & Laboratory	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Flacemaking & Housing Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance	3522.96 3416 3411.24 3392.48 3337.88 3300 3168.8 3118 3087.36 3080.83 3021.52 3008.81
07/07/2022 SIDLOFF ASSOCIATES LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 CMRENSTONE BARRISTERS 07/07/2022 CORNERSTONE BARRISTERS 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 RICHWELL CONSTRUCTION LTD 07/07/2022 VEOLIA ES (UK) LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 THE PATHOLOGY GROUP 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED	Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Buildings Waste Management Telecommunications Forensic & Laboratory Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Flance Dir of Flacemaking & Housing Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities	3522.96 3416 3411.24 3392.48 3337.88 3300 3168.8 3118 3087.36 3080.83 3021.52 3008.81 3000 2997
07/07/2022 SIDLOFF ASSOCIATES LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 CORNERSTONE BARRISTERS 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 07/07/2022 RICHWELL CONSTRUCTION LTD 07/07/2022 VEOLIA ES (UK) LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 THE PATHOLOGY GROUP 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED	Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Buildings Waste Management Telecommunications Forensic & Laboratory Prv Sctr Care Pkage Specialist Needs	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Fliance Dir of Fliance Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3522.96 3416 3411.24 3392.48 3337.88 3300 3168.8 3118 3087.36 3080.83 3021.52 3008.81 3000 2997 2916.67
07/07/2022 SIDLOFF ASSOCIATES LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 CORNERSTONE BARRISTERS 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 07/07/2022 RICHWELL CONSTRUCTION LTD 07/07/2022 VEOLIA ES (UK) LTD 07/07/2022 THE PATHOLOGY GROUP 07/07/2022 THE PATHOLOGY GROUP 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 LONDON BIACK WOMEN'S PROJECT	Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Mvice, Advocacy & Counselling Services Buildings Waste Management Telecommunications Forensic & Laboratory Prv Sctr Care Pkage Specialist Needs Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Flacemaking & Housing Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities	3522.96 3416 3411.24 3392.48 3337.88 3300 3168.8 3118 3087.36 3080.83 3021.52 3008.81 3000 2997 2916.67 2907.84
07/07/2022 SIDLOFF ASSOCIATES LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 CORNERSTONE BABRISTERS 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 07/07/2022 RICHWELL CONSTRUCTION LTD 07/07/2022 VEOLIA ES (UK) LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 THE PATHOLOGY GROUP 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED	Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Buildings Waste Management Telecommunications Forensic & Laboratory Prv Sctr Care Pkage Specialist Needs Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities	3522.96 3416 3411.24 3392.48 3337.88 3300 3168.8 3118 3087.36 3080.83 3021.52 3008.81 3000 2997 2916.67 2907.84 2842.68

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 KANSSAS 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 KANSSAS 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
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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
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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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.17
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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
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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 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1670.61
07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	_	Dir of Adults, Health & Communities	1668.92
	Prv Sctr Care Pkage	•	
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
	Farancia & Laboratani	Assistant Div Cornerate Coverness	1500
07/07/2022 THE PATHOLOGY GROUP	FOREISIC & Laboratory	Assistant Dir Corporate Governance	1500
	Forensic & Laboratory Works - Construction, Renair & Maintenance	Assistant Dir Corporate Governance Dir of Finance	
07/07/2022 E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Finance	1500
07/07/2022 E-Tech Security Limited 07/07/2022 OURRIS PROPERTIES LIMITED	Works - Construction, Repair & Maintenance Priv - Res Long	Dir of Finance Dir of Adults, Health & Communities	1500 1498.37
07/07/2022 E-Tech Security Limited 07/07/2022 OURRIS PROPERTIES LIMITED 07/07/2022 A&M BACON LTD	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance	1500 1498.37 1482
07/07/2022 E-Tech Security Limited 07/07/2022 OURRIS PROPERTIES LIMITED 07/07/2022 A & M BACON LTD 07/07/2022 FALCON PROPERTIES LTD	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33
07/07/2022 E-Tech Security Limited 07/07/2022 OURRIS PROPERTIES LIMITED 07/07/2022 A&M BACON LTD	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance	1500 1498.37 1482
07/07/2022 E-Tech Security Limited 07/07/2022 OURRIS PROPERTIES LIMITED 07/07/2022 A & M BACON LTD 07/07/2022 FALCON PROPERTIES LTD	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33
07/07/2022 E-Tech Security Limited 07/07/2022 OURRIS PROPERTIES LIMITED 07/07/2022 A & M BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33 1408.33
07/07/2022 E-Tech Security Limited 07/07/2022 OURRIS PROPERTIES LIMITED 07/07/2022 A & M BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 NATASHA HILMI	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33 1408.33 1406.47 1404
07/07/2022 E-Tech Security Limited 07/07/2022 OURRIS PROPERTIES LIMITED 07/07/2022 A M BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 NATASHA HILMI 07/07/2022 4 PAPER BUILDINGS	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Frem - Leasing Frem - Leasing	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance	1500 1498.37 1482 1473.33 1408.33 1406.47 1404 1400
07/07/2022 E-Tech Security Limited 07/07/2022 OURRIS PROPERTIES LIMITED 07/07/2022 A & M BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 NATASHA HILMI 07/07/2022 4 PAPER BUILDINGS 07/07/2022 STYLEBRANDS MARKETING LTD	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Frem - Leasing	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement	1500 1498.37 1482 1473.33 1408.33 1406.47 1404 1400 1398
07/07/2022 E-Tech Security Limited 07/07/2022 OURRIS PROPERTIES LIMITED 07/07/2022 A & M BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 NATASHA HILMI 07/07/2022 4 PAPER BUILDINGS 07/07/2022 STYLEBRANDS MARKETING LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Frem - Leasing Frem - Leasing Frem - Leasing Frem Leasing Fees Legal External Printing - Internal Telecommunications	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	1500 1498.37 1482 1473.33 1408.33 1406.47 1404 1400 1398 1381.4
07/07/2022 E-Tech Security Limited 07/07/2022 OURRIS PROPERTIES LIMITED 07/07/2022 A & M BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 NATASHA HILMI 07/07/2022 4 PAPER BUILDINGS 07/07/2022 STYLEBRANDS MARKETING LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 CLASS ESTATES LIMITED	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Frem - Leasing Frem - Leasing Frees Legal External Printing - Internal Telecommunications Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33 1408.33 1406.47 1404 1400 1398 1381.4 1365
07/07/2022 E-Tech Security Limited 07/07/2022 OURRIS PROPERTIES LIMITED 07/07/2022 A & M BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 NATASHA HILMI 07/07/2022 4 PAPER BUILDINGS 07/07/2022 STYLEBRANDS MARKETING LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 CLASS ESTATES LIMITED	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Frem - Leasing Fees Legal External Printing - Internal Telecommunications Prem - Leasing Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33 1408.33 1406.47 1404 1400 1398 1381.4 1365 1365
07/07/2022 E-Tech Security Limited 07/07/2022 OURRIS PROPERTIES LIMITED 07/07/2022 A M BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 LYNDA CHINAKA 07/07/2022 NATASHA HILMI 07/07/2022 STYLEBRANDS MARKETING LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 LIGHTHOUSE LETTINGS LTD	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Frem - Leasing Frem - Leasing Fees Legal External Printing - Internal Telecommunications Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33 1408.43 1406.47 1404 1400 1398 1381.4 1365 1365
07/07/2022 E-Tech Security Limited 07/07/2022 OURRIS PROPERTIES LIMITED 07/07/2022 A M BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 LYNDA CHINAKA 07/07/2022 NATASHA HILMI 07/07/2022 STYLEBRANDS MARKETING LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 LIGHTHOUSE LETTINGS LTD 07/07/2022 MILLENIUM INVESTMENT 2000 LTD	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Frem - Leasing Frem - Leasing Fees Legal External Printing - Internal Telecommunications Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33 1408.33 1406.47 1404 1400 1398 1381.4 1365 1365 1365
07/07/2022 E-Tech Security Limited 07/07/2022 OURRIS PROPERTIES LIMITED 07/07/2022 A M BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 LYNDA CHINAKA 07/07/2022 NATASHA HILMI 07/07/2022 STYLEBRANDS MARKETING LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 LIGHTHOUSE LETTINGS LTD	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Frem - Leasing Frem - Leasing Fees Legal External Printing - Internal Telecommunications Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33 1408.43 1406.47 1404 1400 1398 1381.4 1365 1365
07/07/2022 E-Tech Security Limited 07/07/2022 OURRIS PROPERTIES LIMITED 07/07/2022 A M BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 LYNDA CHINAKA 07/07/2022 NATASHA HILMI 07/07/2022 STYLEBRANDS MARKETING LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 LIGHTHOUSE LETTINGS LTD 07/07/2022 MILLENIUM INVESTMENT 2000 LTD	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Frem - Leasing Frem - Leasing Fees Legal External Printing - Internal Telecommunications Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33 1408.33 1406.47 1404 1400 1398 1381.4 1365 1365 1365
07/07/2022 E-Tech Security Limited 07/07/2022 OURRIS PROPERTIES LIMITED 07/07/2022 A& M BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 LYNDA CHINAKA 07/07/2022 VATASHA HILMI 07/07/2022 4 PAPER BUILDINGS 07/07/2022 STYLEBRANDS MARKETING LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 LIGHTHOUSE LETTINGS LTD 07/07/2022 MILLENIUM INVESTMENT 2000 LTD 07/07/2022 MILLENIUM INVESTMENT 2000 LTD	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Frem - Leasing Fees Legal External Printing - Internal Telecommunications Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33 1408.33 1406.47 1404 1398 1381.4 1365 1365 1365 1365
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07/07/2022 E-Tech Security Limited 07/07/2022 OURRIS PROPERTIES LIMITED 07/07/2022 A & M BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 LYNDA CHINAKA 07/07/2022 VATASHA HILMI 07/07/2022 YAFER BUILDINGS 07/07/2022 STYLEBRANDS MARKETING LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 GESTATES LIMITED 07/07/2022 MILLENIUM INVESTMENT 2000 LTD 07/07/2022 OKECHUKWU A & A EMEZIE 07/07/2022 OKECHUKWU A & A EMEZIE 07/07/2022 PATRICIA E DAVIS 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 SHARON AND KEVIN GRAY	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Fees Legal External Printing - Leasing Fees Legal External Printing - Internal Telecommunications Prem - Leasing Pro Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33 1408.33 1406.47 1404 1398 1381.4 1365 1365 1365 1365 1365 1365 1365 1365
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07/07/2022 E-Tech Security Limited 07/07/2022 OURRIS PROPERTIES LIMITED 07/07/2022 A & M BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 LYNDA CHINAKA 07/07/2022 VATASHA HILMI 07/07/2022 YAFER BUILDINGS 07/07/2022 STYLEBRANDS MARKETING LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 GESTATES LIMITED 07/07/2022 MILLENIUM INVESTMENT 2000 LTD 07/07/2022 OKECHUKWU A & A EMEZIE 07/07/2022 OKECHUKWU A & A EMEZIE 07/07/2022 PATRICIA E DAVIS 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 SHARON AND KEVIN GRAY	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Fees Legal External Printing - Leasing Fees Legal External Printing - Internal Telecommunications Prem - Leasing Pro Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33 1408.33 1406.47 1404 1398 1381.4 1365 1365 1365 1365 1365 1365 1365 1365
07/07/2022 E-Tech Security Limited 07/07/2022 QURRIS PROPERTIES LIMITED 07/07/2022 AM BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 LYNDA CHINAKA 07/07/2022 LYNDA CHINAKA 07/07/2022 STYLEBRANDS MARKETING LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 LIGHTHOUSE LETTINGS LTD 07/07/2022 MILLENIUM INVESTMENT 2000 LTD 07/07/2022 OKECHUKWU A & A EMEZIE 07/07/2022 PATRICIA E DAVIS 07/07/2022 PATRICIA E DAVIS 07/07/2022 PATRICIA E DAVIS 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 RMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 SHARON AND KEVIN GRAY 07/07/2022 CIRCLE CARE LTD	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Frem - Leasing Fees Legal External Printing - Internal Telecommunications Prem - Leasing Pro Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33 1408.33 1406.47 1404 1400 1398 1381.4 1365 1365 1365 1365 1365 1365 1365 1365
07/07/2022 E-Tech Security Limited 07/07/2022 QURRIS PROPERTIES LIMITED 07/07/2022 AM BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 LYNDA CHINAKA 07/07/2022 STYLEBRANDS MARKETING LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 LIGHTHOUSE LETTINGS LTD 07/07/2022 MILLENIUM INVESTMENT 2000 LTD 07/07/2022 OKECHUKWU A & A EMEZIE 07/07/2022 OKECHUKWU A & A EMEZIE 07/07/2022 PATRICIA E DAVIS 07/07/2022 SADIYA TOUBA DAMRY 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 KANSSAS HOME CARE LTD 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 ORANGE STONE MANAGEMENT LIMITED	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Fees Legal External Printing - Internal Telecommunications Prem - Leasing Pro Sctr Care Pkage Prv Sctr Care Pkage Prm - Leasing Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33 1408.33 1406.47 1404 1400 1398 1381.4 1365 1365 1365 1365 1365 1365 1365 1365
07/07/2022 E-Tech Security Limited 07/07/2022 QURRIS PROPERTIES LIMITED 07/07/2022 AM BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 LYNDA CHINAKA 07/07/2022 LYNDA CHINAKA 07/07/2022 STYLEBRANDS MARKETING LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 LIGHTHOUSE LETTINGS LTD 07/07/2022 MILLENIUM INVESTMENT 2000 LTD 07/07/2022 OKECHUKWU A & A EMEZIE 07/07/2022 OKECHUKWU A & A EMEZIE 07/07/2022 SADIYA TOUBA DAMRY 07/07/2022 SADIYA TOUBA DAMRY 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 KANSSAS HOME CARE LTD 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 ORANGE STONE MANAGEMENT LIMITED	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Fees Legal External Printing - Internal Telecommunications Prem - Leasing Pro Sctr Care Pkage Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Prem - Leasing Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33 1408.33 1406.47 1404 1400 1398 1381.4 1365 1365 1365 1365 1365 1365 1365 1365
07/07/2022 E-Tech Security Limited 07/07/2022 OURRIS PROPERTIES LIMITED 07/07/2022 A&M BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 VATASHA HILMI 07/07/2022 STYLEBRANDS MARKETING LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 MILLENIUM INVESTMENT 2000 LTD 07/07/2022 MILLENIUM INVESTMENT 2000 LTD 07/07/2022 OKECHUKWU A & A EMEZIE 07/07/2022 PATRICIA E DAVIS 07/07/2022 SADIYA TOUBA DAMRY 07/07/2022 SADIYA TOUBA DAMRY 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 ORANGE STONE MANAGEMENT LIMITED 07/07/2022 ORANGE STONE MANAGEMENT LIMITED	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Fees Legal External Primting - Leasing Fees Legal External Printing - Internal Telecommunications Prem - Leasing Prostr Care Pkage Prv Sctr Care Pkage Prom - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33 1408.33 1406.47 1404 1400 1398 1381.4 1365 1365 1365 1365 1365 1365 1365 1365
07/07/2022 E-Tech Security Limited 07/07/2022 QURRIS PROPERTIES LIMITED 07/07/2022 AM BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 LYNDA CHINAKA 07/07/2022 LYNDA CHINAKA 07/07/2022 STYLEBRANDS MARKETING LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 LIGHTHOUSE LETTINGS LTD 07/07/2022 MILLENIUM INVESTMENT 2000 LTD 07/07/2022 OKECHUKWU A & A EMEZIE 07/07/2022 OKECHUKWU A & A EMEZIE 07/07/2022 PATRICIA E DAVIS 07/07/2022 SADIYA TOUBA DAMRY 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 RMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 CRANGE STONE MANAGEMENT LIMITED 07/07/2022 ORANGE STONE MANAGEMENT LIMITED 07/07/2022 JOHN RUDDY 07/07/2022 JOHN RUDDY	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Fees Legal External Printing - Internal Telecommunications Prem - Leasing Pro Sctr Care Pkage Prv Sctr Care Pkage Prm - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33 1408.33 1406.47 1404 1400 1398 1381.4 1365 1365 1365 1365 1365 1365 1365 1365
07/07/2022 E-Tech Security Limited 07/07/2022 QURRIS PROPERTIES LIMITED 07/07/2022 AM BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 LYNDA CHINAKA 07/07/2022 LYNDA CHINAKA 07/07/2022 STYLEBRANDS MARKETING LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 LIGHTHOUSE LETTINGS LTD 07/07/2022 LIGHTHOUSE LETTINGS LTD 07/07/2022 MILLENIUM INVESTMENT 2000 LTD 07/07/2022 OKECHUKWU A & A EMEZIE 07/07/2022 OKECHUKWU A & A EMEZIE 07/07/2022 PATRICIA E DAVIS 07/07/2022 SADIYA TOUBA DAMRY 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 SMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 CRANGE STONE MANAGEMENT LIMITED 07/07/2022 ROBERT BEHR	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Frem - Leasing Fees Legal External Printing - Internal Telecommunications Prem - Leasing Pro Sctr Care Pkage Prv Sctr Care Pkage Prm - Leasing Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33 1408.33 1406.47 1404 1400 1398 1381.4 1365 1365 1365 1365 1365 1365 1365 1365
07/07/2022 E-Tech Security Limited 07/07/2022 QURRIS PROPERTIES LIMITED 07/07/2022 AM BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 LYNDA CHINAKA 07/07/2022 LYNDA CHINAKA 07/07/2022 SYTLEBRANDS MARKETING LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 LIGHTHOUSE LETTINGS LTD 07/07/2022 CIGHTHOUSE LETTINGS LTD 07/07/2022 CKECHUKWU A & A EMEZIE 07/07/2022 OKECHUKWU A & A EMEZIE 07/07/2022 PATRICIA E DAVIS 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 KANSSAS HOME CARE LTD 07/07/2022 KANSSAS HOME CARE LTD 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 RWANDO DOMICILLIARY CARE LIMITED 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 CANGE STONE MANAGEMENT LIMITED 07/07/2022 RONGE STONE MANAGEMENT LIMITED	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Frem - Leasing Fees Legal External Printing - Internal Telecommunications Prem - Leasing Pro Sctr Care Pkage Prv Sctr Care Pkage Prm - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33 1408.33 1406.47 1404 1400 1398 1381.4 1365 1365 1365 1365 1365 1365 1365 1365
07/07/2022 E-Tech Security Limited 07/07/2022 QURRIS PROPERTIES LIMITED 07/07/2022 AM BACON LTD 07/07/2022 FALCON PROPERTIES LTD 07/07/2022 AMIT SRIVASTAVA 07/07/2022 LYNDA CHINAKA 07/07/2022 LYNDA CHINAKA 07/07/2022 LYNDA CHINAKA 07/07/2022 STYLEBRANDS MARKETING LTD 07/07/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 CLASS ESTATES LIMITED 07/07/2022 LIGHTHOUSE LETTINGS LTD 07/07/2022 LIGHTHOUSE LETTINGS LTD 07/07/2022 MILLENIUM INVESTMENT 2000 LTD 07/07/2022 OKECHUKWU A & A EMEZIE 07/07/2022 OKECHUKWU A & A EMEZIE 07/07/2022 PATRICIA E DAVIS 07/07/2022 SADIYA TOUBA DAMRY 07/07/2022 NWANDO DOMICILLIARY CARE LIMITED 07/07/2022 SMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/07/2022 CRANGE STONE MANAGEMENT LIMITED 07/07/2022 ROBERT BEHR	Works - Construction, Repair & Maintenance Priv - Res Long Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Frem - Leasing Fees Legal External Printing - Internal Telecommunications Prem - Leasing Pro Sctr Care Pkage Prv Sctr Care Pkage Prm - Leasing Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	1500 1498.37 1482 1473.33 1408.33 1406.47 1404 1400 1398 1381.4 1365 1365 1365 1365 1365 1365 1365 1365

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07/07/2022 BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	1080.78
07/07/2022 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
07/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
07/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
07/07/2022 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
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07/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
07/07/2022 KANSSAS 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 KANSSAS 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
	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
07/07/2022 NWANDO DOMICILLIARY CARE LIMITED	S .		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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
07/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
07/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
07/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
07/07/2022 NWANDO DOMICILLIARY CARE LIMITED	_	•	816
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
07/07/2022 KANSSAS 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		Assistant Dir Corporate Governance	710.8
	Disbursements	·	
07/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
07/07/2022 KANSSAS 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 Adulto Health & Communities	605
07/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
07/07/2022 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
07/07/2022 KANSSAS 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 KANSSAS 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
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07/07/2022 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	528.89

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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 ONETIME	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 ONETIME	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	•	213.8
		Dedicated Schools Grant Management	
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
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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 Culture Strategy & Engagement	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 07/07/2022 COMPENSATION CLAIMS & LEGAL COSTS			
07/07/2022 COMPENSATION OF AIMS & LEGAL COSTS	Removals	Housing Revenue Account	48
	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	Facilities & Management Services	Housing Revenue Account	24
07/07/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
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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
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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			6041.97
	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	
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
	Specialist Support	Assistant Dir Corporate Governance	
08/07/2022 ANTHONY COLLINS SOLICITORS	·		4861.2
08/07/2022 ANTHONY COLLINS SOLICITORS 08/07/2022 GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Neighbourhoods	4861.2 4800
		Dir of Environment & Neighbourhoods Dir of Children's Services	
08/07/2022 GRANT PAYMENTS	Priv - Contractor	_	4800
08/07/2022 GRANT PAYMENTS 08/07/2022 ALLPAY LTD NRPF	Priv - Contractor Subsist - SS Clients	Dir of Children's Services Dir of Finance	4800 4610.86
08/07/2022 GRANT PAYMENTS 08/07/2022 ALLPAY LTD NRPF 08/07/2022 Accessible For All UK Ltd 08/07/2022 VINEYARD (UK) SERVICES LTD	Priv - Contractor Subsist - SS Clients Buildings Prv Sctr Care Pkage	Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	4800 4610.86 4500 3678
08/07/2022 GRANT PAYMENTS 08/07/2022 ALLPAY LTD NRPF 08/07/2022 Accessible For All UK Ltd 08/07/2022 VINEYARD (UK) SERVICES LTD 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN.	Priv - Contractor Subsist - SS Clients Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	4800 4610.86 4500 3678 3560.24
08/07/2022 GRANT PAYMENTS 08/07/2022 ALLPAY LTD NRPF 08/07/2022 Accessible For All UK Ltd 08/07/2022 VINEYARD (UK) SERVICES LTD 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/07/2022 PELLINGS LLP	Priv - Contractor Subsist - SS Clients Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Property	Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance	4800 4610.86 4500 3678 3560.24 3429.3
08/07/2022 GRANT PAYMENTS 08/07/2022 ALLPAY LTD NRPF 08/07/2022 Accessible For All UK Ltd 08/07/2022 VINEYARD (UK) SERVICES LTD 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/07/2022 PELLINGS LLP 08/07/2022 Fire Delay Contractors Limited	Priv - Contractor Subsist - SS Clients Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Property Works - Construction, Repair & Maintenance	Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance	4800 4610.86 4500 3678 3560.24 3429.3 3104.89
08/07/2022 GRANT PAYMENTS 08/07/2022 ALLPAY LTD NRPF 08/07/2022 Accessible For All UK Ltd 08/07/2022 VINEYARD (UK) SERVICES LTD 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/07/2022 PELLINGS LLP 08/07/2022 FIRE Delay Contractors Limited 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN.	Priv - Contractor Subsist - SS Clients Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Property Works - Construction, Repair & Maintenance Prv Sctr Care Pkage	Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities	4800 4610.86 4500 3678 3560.24 3429.3 3104.89 3056.96
08/07/2022 GRANT PAYMENTS 08/07/2022 ALLPAY LTD NRPF 08/07/2022 Accessible For All UK Ltd 08/07/2022 VINEYARD (UK) SERVICES LTD 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/07/2022 PELLINGS LLP 08/07/2022 Fire Delay Contractors Limited 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/07/2022 LONDON Black Women's Project	Priv - Contractor Subsist - SS Clients Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Property Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Specialist Needs	Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	4800 4610.86 4500 3678 3560.24 3429.3 3104.89 3056.96 2916.67
08/07/2022 GRANT PAYMENTS 08/07/2022 ALLPAY LTD NRPF 08/07/2022 Accessible For All UK Ltd 08/07/2022 VINEYARD (UK) SERVICES LTD 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/07/2022 PELLINGS LLP 08/07/2022 Fire Delay Contractors Limited 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/07/2022 London Black Women's Project 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN.	Priv - Contractor Subsist - SS Clients Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Property Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Specialist Needs Prv Sctr Care Pkage	Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities	4800 4610.86 4500 3678 3560.24 3429.3 3104.89 3056.96 2916.67 2907.84
08/07/2022 GRANT PAYMENTS 08/07/2022 ALLPAY LTD NRPF 08/07/2022 ACCESSIBLE FOR ALL UK Ltd 08/07/2022 VINEYARD (UK) SERVICES LTD 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/07/2022 PELLINGS LLP 08/07/2022 Fire Delay Contractors Limited 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/07/2022 London Black Women's Project 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/07/2022 RSK Environment Ltd.	Priv - Contractor Subsist - SS Clients Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Property Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Specialist Needs Prv Sctr Care Pkage Buildings	Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Finance	4800 4610.86 4500 3678 3560.24 3429.3 3104.89 3056.96 2916.67 2907.84 2770
08/07/2022 GRANT PAYMENTS 08/07/2022 ALLPAY LTD NRPF 08/07/2022 ACCESSIBLE FOR ALL UK Ltd 08/07/2022 VINEYARD (UK) SERVICES LTD 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/07/2022 Fire Delay Contractors Limited 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/07/2022 London Black Women's Project 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN.	Priv - Contractor Subsist - SS Clients Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Property Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Specialist Needs Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage	Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	4800 4610.86 4500 3678 3560.24 3429.3 3104.89 3056.96 2916.67 2907.84 2770 2684.16
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08/07/2022 GRANT PAYMENTS 08/07/2022 ALLPAY LTD NRPF 08/07/2022 ALLPAY LTD NRPF 08/07/2022 VINEYARD (UK), SERVICES LTD 08/07/2022 VINEYARD (UK), SERVICES LTD 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/07/2022 PELLINGS LLP 08/07/2022 FIRE Delay Contractors Limited 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN.	Priv - Contractor Subsist - SS Clients Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Property Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Specialist Needs Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Community Based Services Subsist - SS Clients Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Business Prv Sctr Care Pkage Business Property Services Drugs & Pharmacy Services Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage	Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	4800 4610.86 4500 3678 3560.24 3429.3 3104.89 3056.96 2916.67 2907.84 2770 2684.16 2609.6 2327.5 2250 2087.68 2087.68 2053.33 2000 1980 1980 1784.5 1750 1735.5 1700 1681.33
08/07/2022 GRANT PAYMENTS 08/07/2022 ALLPAY LTD NRPF 08/07/2022 ALLPAY LTD NRPF 08/07/2022 VINEYARD (UK) SERVICES LTD 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/07/2022 PELLINGS LLP 08/07/2022 FIRE Delay Contractors Limited 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/07/2022 FLATT CONSULTING Ltd 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/07/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/07/2022 TURKISH CYPRIOT COMMUNITY ASSN.	Priv - Contractor Subsist - SS Clients Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Property Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Specialist Needs Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Community Based Services Subsist - SS Clients Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Subject - SS Clients Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Business Pro Sctr Care Pkage Business Property Services Drugs & Pharmacy Services Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage	Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities	4800 4610.86 4500 3678 3560.24 3429.3 3104.89 3056.96 2916.67 2907.84 2770 2684.16 2609.6 2327.5 2250 2087.68 2087.68 2053.33 2000 1980 1980 1784.5 1750 1735.5 1700 1681.33 1640.32
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08/07/2022 Haringey Sports Development 08/07/2022 SPOTLESS COMMERCIAL CLEANING LTD	Sport & Fitness Cleaning Service	Dir of Environment & Neighbourhoods Dir of Children's Services	1400 1365.7
08/07/2022 HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.7
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 KOTECHA	_		1365
08/07/2022 MANOJ KOTECHA 08/07/2022 RUPIN AND ALKA PATEL	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1365
	Priv - Res Short	Dir of Adults, Health & Communities	1314.29
08/07/2022 VINEYARD (UK) SERVICES LTD		·	
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
	_		750
08/07/2022 NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	
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 ONETIME	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	• •	Assistant Dir Corporate Governance	266
08/07/2022 ESSEX INTERPRETING LTD	Disbursements Face Interpreter	· ·	261
08/07/2022 CANSFORD LABORATORIES LIMITED	Fees - Interpreter Disbursements	Dir of Children's Services 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 Culture, Strategy & Engagement 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	45.35
55.57.2022 7.7. STELERIND SON EID		Trousing rievenue 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 11/07/2022 ALTWOOD HOUSING LTD	Exp - Compensation Priv - Contractor	Housing Revenue Account Dir of Adults, Health & Communities	6000 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 LIMI	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 2500
11/07/2022 MITRE CONSTRUCTION CO LTD 11/07/2022 ATLAS CONTRACTORS LTD	Works - Construction, Repair & Maintenance Cleaning Materials	Dir of Environment & Neighbourhoods 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 1473.33
11/07/2022 FALCON PROPERTIES LTD 11/07/2022 PROPERTYNET (UK) LIMITED	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities 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 Adulta, Health & Communities	1365
11/07/2022 OLUROTIMI AWE 11/07/2022 SAMUEL DAVIS	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1365 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 11/07/2022 ADAMS & STVLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
11/07/2022 ADAMS & STYLES 11/07/2022 ADAMS & STYLES	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1105 1105
11/07/2022 ADAMS & STYLES 11/07/2022 ADAMS & STYLES	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities	1105
11/07/2022 ADAMS & STILES 11/07/2022 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
	U		1100

11/07/2022 ORANGE STONE MANAGEMENT LIMITED	Draw Lassing	Dir of Adulta Hoolth 9 Communities	1105
11/07/2022 ORANGE STONE MANAGEMENT LIMITED 11/07/2022 CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1105 1105
11/07/2022 CLASS ESTATES ENTITED 11/07/2022 PATRICIA PERKINS	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities	1105
11/07/2022 FATRICIA PERKINS 11/07/2022 JULIA MATSIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/07/2022 SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/07/2022 GOLETMAN GOLTAN 11/07/2022 MICHAEL LAZAROU	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/07/2022 PHICITALE LAZAROO 11/07/2022 PHILIP & SIOBHAN PEARCE	_	Dir of Adults, Health & Communities	1105
11/07/2022 PHILIP & SIOBHAIN PEARCE 11/07/2022 BUNZL UK LTD t/a GREENHAM	Prem - Leasing	•	1066.87
11/07/2022 BONZE ON ETD UT GREENHAM 11/07/2022 MORINA PROPERTY LIMITED	Cleaning Materials	Dir of Adulta, Health & Communities	1050.01
11/07/2022 MONINA PROPERTY LIMITED 11/07/2022 AYSHE & PERIHAN VELI	Prem - Leasing Prem - Leasing	Dir of Adulta, Health & Communities	
	_	Dir of Adults, Health & Communities	1048.66
11/07/2022 TREVOR IAN FENNER	Prem - Leasing	Dir of Adults, Health & Communities	1040
11/07/2022 SUREKEY LTD	Prem - Leasing	Dir of Adults, Health & Communities	1018.33
11/07/2022 TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	966.33
11/07/2022 BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
11/07/2022 BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
11/07/2022 Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Finance	945.9
11/07/2022 JOHN CHRISTOPHIDES	Prem - Leasing	Dir of Adults, Health & Communities	917.97
11/07/2022 CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
11/07/2022 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
11/07/2022 ASHOK SACHDEV	Prem - Leasing	Dir of Adults, Health & Communities	888.33
11/07/2022 BLOOMING SCENT	Banquet & Catering	Assistant Dir Corporate Governance	875
11/07/2022 MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
11/07/2022 MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
11/07/2022 First Response Training & Consultan	Training & Conferences	Dir of Placemaking & Housing	855
11/07/2022 BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	644.64
11/07/2022 MITRE CONSTRUCTION CO LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	600
11/07/2022 TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
11/07/2022 GRANT PAYMENTS	Tenants Support	Housing Revenue Account	360
11/07/2022 BLOOM PROCUREMENT SERVICES LTD	Fee QuantSurv-NCCR	Dir of Finance	315.78
11/07/2022 ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Environment & Neighbourhoods	278
11/07/2022 COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	258
11/07/2022 BROWNE JACOBSON LLP	Specialist Support	Dir of Finance	225
11/07/2022 BINOWNE JACOBSON EEI 11/07/2022 BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	136.68
11/07/2022 BONZE OR ETD tra GREENTIAN 11/07/2022 REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	116.14
11/07/2022 NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	95.63
11/07/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
11/07/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
11/07/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
11/07/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
11/07/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
11/07/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
11/07/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
11/07/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
11/07/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
11/07/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
11/07/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
11/07/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
11/07/2022 GRANT PAYMENTS	Fees Legal External	Housing Revenue Account	40
11/07/2022 BLOOMING SCENT	Catering - External	Assistant Dir Corporate Governance	0.5
11/07/2022 BROWNE JACOBSON LLP	Specialist Support	Dir of Finance	-225
11/07/2022 KAINOS SOFTWARE LIMITED INVOICING O	Priv - Contractor	Dir of Environment & Neighbourhoods	-625
12/07/2022 NHS NORTH CENTRAL LONDON CCG	Social Policy	Dir of Adults, Health & Communities	7853258
12/07/2022 ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1421022.12
12/07/2022 AMBER CONSTRUCTION SERVICES LTD	Buildings	Dir of Finance	346059.57
12/07/2022 ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	306685.95
12/07/2022 MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	206897.73
12/07/2022 MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	162768.43
12/07/2022 MATRIX SCH LTD	SalAgen-Est Post	Dir of Placemaking & Housing	158423.08
12/07/2022 MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	119601.13
	-	Dir of Adults, Health & Communities	113194.07
12/07/2022 MATRIX SCM LTD	SalAgen-Est Post		
12/07/2022 UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Neighbourhoods	102469.28
12/07/2022 MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	58371.32
12/07/2022 ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	43185.62
12/07/2022 FFT EDUCATION LTD	Software	Dir of Children's Services	43152.59
12/07/2022 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	35000
12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 LONDON COUNCILS	Bituminous Materials & Surface Dressings Debt Collection & Recovery	Dir of Finance Dir of Environment & Neighbourhoods	35000 34767
12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 LONDON COUNCILS 12/07/2022 MATRIX SCM LTD	Bituminous Materials & Surface Dressings	Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance	35000 34767 34372.84
12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 LONDON COUNCILS 12/07/2022 MATRIX SCM LTD 12/07/2022 CAPITAL LETTERS LONDON LMITED	Bituminous Materials & Surface Dressings Debt Collection & Recovery SalAgen-Est Post Letting / Estate Agents	Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Adults, Health & Communities	35000 34767 34372.84 27000
12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 LONDON COUNCILS 12/07/2022 MATRIX SCM LTD 12/07/2022 CAPITAL LETTERS LONDON LMITED 12/07/2022 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings Debt Collection & Recovery SalAgen-Est Post Letting / Estate Agents PayContractr Infrast	Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Adults, Health & Communities Dir of Finance	35000 34767 34372.84 27000 24428.29
12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 LONDON COUNCILS 12/07/2022 MATRIX SCM LTD 12/07/2022 CAPITAL LETTERS LONDON LMITED 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 EE LIMITED	Bituminous Materials & Surface Dressings Debt Collection & Recovery SalAgen-Est Post Letting / Estate Agents PayContractr Infrast Telecommunications	Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement	35000 34767 34372.84 27000 24428.29 22361.22
12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 LONDON COUNCILS 12/07/2022 MATRIX SCM LTD 12/07/2022 CAPITAL LETTERS LONDON LMITED 12/07/2022 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings Debt Collection & Recovery SalAgen-Est Post Letting / Estate Agents PayContractr Infrast	Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Adults, Health & Communities Dir of Finance	35000 34767 34372.84 27000 24428.29
12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 LONDON COUNCILS 12/07/2022 MATRIX SCM LTD 12/07/2022 CAPITAL LETTERS LONDON LMITED 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 EE LIMITED	Bituminous Materials & Surface Dressings Debt Collection & Recovery SalAgen-Est Post Letting / Estate Agents PayContractr Infrast Telecommunications	Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement	35000 34767 34372.84 27000 24428.29 22361.22
12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 LONDON COUNCILS 12/07/2022 MATRIX SCM LTD 12/07/2022 CAPITAL LETTERS LONDON LMITED 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 EE LIMITED 12/07/2022 MATRIX SCM LTD	Bituminous Materials & Surface Dressings Debt Collection & Recovery SalAgen-Est Post Letting / Estate Agents PayContractr Infrast Telecommunications SalAgen-Est Post	Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance	35000 34767 34372.84 27000 24428.29 22361.22 18121.83
12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 LONDON COUNCILS 12/07/2022 MATRIX SCM LTD 12/07/2022 CAPITAL LETTERS LONDON LMITED 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 EE LIMITED 12/07/2022 MATRIX SCM LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings Debt Collection & Recovery SalAgen-Est Post Letting / Estate Agents PayContractr Infrast Telecommunications SalAgen-Est Post Priv - Contractor	Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Environment & Neighbourhoods	35000 34767 34372.84 27000 24428.29 22361.22 18121.83 16424.89
12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 LONDON COUNCILS 12/07/2022 MARTIX SCM LTD 12/07/2022 CAPITAL LETTERS LONDON LMITED 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 EE LIMITED 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings Debt Collection & Recovery SalAgen-Est Post Letting / Estate Agents PayContract Infrast Telecommunications SalAgen-Est Post Priv - Contractor Bituminous Materials & Surface Dressings	Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods	35000 34767 34372.84 27000 24428.29 22361.22 18121.83 16424.89 16285.51
12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 LONDON COUNCILS 12/07/2022 MARTIX SCM LTD 12/07/2022 CAPITAL LETTERS LONDON LMITED 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 EE LIMITED 12/07/2022 MARTIX SCM LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings Debt Collection & Recovery SalAgen-Est Post Letting / Estate Agents PayContractr Infrast Telecommunications SalAgen-Est Post Priv - Contractor Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings	Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Finance	35000 34767 34372.84 27000 24428.29 22361.22 18121.83 16424.89 16285.51 15351.62
12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 LONDON COUNCILS 12/07/2022 MATRIX SCM LTD 12/07/2022 CAPITAL LETTERS LONDON LMITED 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 EE LIMITED 12/07/2022 MATRIX SCM LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 ACCESS UK LTD T/A ADAM	Bituminous Materials & Surface Dressings Debt Collection & Recovery SalAgen-Est Post Letting / Estate Agents PayContractr Infrast Telecommunications SalAgen-Est Post Priv - Contractor Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Buildings	Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance	35000 34767 34372.84 27000 24428.29 22361.22 18121.83 16424.89 16285.51 15351.62 10000
12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 LONDON COUNCILS 12/07/2022 MATRIX SCM LTD 12/07/2022 CAPITAL LETTERS LONDON LMITED 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 EE LIMITED 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 ACCESS UK LTD T/A ADAM 12/07/2022 ACCESS UK LTD T/A ADAM	Bituminous Materials & Surface Dressings Debt Collection & Recovery SalAgen-Est Post Letting / Estate Agents PayContractr Infrast Telecommunications SalAgen-Est Post Priv - Contractor Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Buildings Passenger Transport	Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Finance	35000 34767 34372.84 27000 24428.29 22361.22 18121.83 16424.89 16285.51 15351.62 10000 9441
12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 LONDON COUNCILS 12/07/2022 MARTIX SCM LTD 12/07/2022 MARTIX SCM LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 ACCESS UK LTD T/A ADAM 12/07/2022 WSP UK Ltd 12/07/2022 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings Debt Collection & Recovery SalAgen-Est Post Letting / Estate Agents PayContractr Infrast Telecommunications SalAgen-Est Post Priv - Contractor Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Buildings Passenger Transport Technical & Feasibility Bituminous Materials & Surface Dressings	Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Finance	35000 34767 34372.84 27000 24428.29 22361.22 18121.83 16424.89 16285.51 15351.62 10000 9441 8980
12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 LONDON COUNCILS 12/07/2022 MARRIX SCM LTD 12/07/2022 CAPITAL LETTERS LONDON LMITED 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 ACCESS UK LTD T/A ADAM 12/07/2022 ACCESS UK LTD T/A ADAM 12/07/2022 WSP UK Ltd 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings Debt Collection & Recovery SalAgen-Est Post Letting / Estate Agents PayContractr Infrast Telecommunications SalAgen-Est Post Priv - Contractor Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Buildings Passenger Transport Technical & Feasibility Bituminous Materials & Surface Dressings	Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Finance	35000 34767 34372.84 27000 24428.29 22361.22 18121.83 16424.89 16285.51 15351.62 10000 9441 8980 7809.51 7128
12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 LONDON COUNCILS 12/07/2022 MARTIX SCM LTD 12/07/2022 CAPITAL LETTERS LONDON LMITED 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 EE LIMITED 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 ACCESS UK LTD T/A ADAM 12/07/2022 WSP UK Ltd 12/07/2022 WSP UK Ltd 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 ACCESS UK LTD T/A ADAM 12/07/2022 PLEXUS LAW (OFFICE ACCOUNT)	Bituminous Materials & Surface Dressings Debt Collection & Recovery SalAgen-Est Post Letting / Estate Agents PayContractr Infrast Telecommunications SalAgen-Est Post Priv - Contractor Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Buildings Passenger Transport Technical & Feasibility Bituminous Materials & Surface Dressings Technical & Feasibility Specialist Support	Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Environment & Neighbourhoods Dir of Finance	35000 34767 34372.84 27000 24428.29 22361.22 18121.83 16424.89 16285.51 15351.62 10000 9441 8980 7809.51 7128 6474
12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 LONDON COUNCILS 12/07/2022 MARTIX SCM LTD 12/07/2022 CAPITAL LETTERS LONDON LMITED 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 EE LIMITED 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 ACCESS UK LTD T/A ADAM 12/07/2022 WSP UK Ltd 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 PLEXUS LAW (OFFICE ACCOUNT) 12/07/2022 CAPITA BUSINESS SERVICES LTD	Bituminous Materials & Surface Dressings Debt Collection & Recovery SalAgen-Est Post Letting / Estate Agents PayContractr Infrast Telecommunications SalAgen-Est Post Priv - Contractor Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Buildings Passenger Transport Technical & Feasibility Bituminous Materials & Surface Dressings Technical & Feasibility Specialist Support Services	Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement	35000 34767 34372.84 27000 24428.29 22361.22 18121.83 16424.89 16285.51 15351.62 10000 9441 8980 7809.51 7128 6474 6104.61
12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 LONDON COUNCILS 12/07/2022 MATRIX SCM LTD 12/07/2022 CAPITAL LETTERS LONDON LMITED 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 EE LIMITED 12/07/2022 MATRIX SCM LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 ACCESS UK LTD T/A ADAM 12/07/2022 ACCESS UK LTD T/A ADAM 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 PLEXUS LAW (OFFICE ACCOUNT) 12/07/2022 CAPITA BUSINESS SERVICES LTD 12/07/2022 Collage Arts	Bituminous Materials & Surface Dressings Debt Collection & Recovery SalAgen-Est Post Letting / Estate Agents PayContractr Infrast Telecommunications SalAgen-Est Post Priv - Contractor Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Buildings Passenger Transport Technical & Feasibility Bituminous Materials & Surface Dressings Technical & Feasibility Specialist Support Services Organised Activities	Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Finance Dir of Outure, Strategy & Engagement Dir of Culture, Strategy & Engagement	35000 34767 34372.84 27000 24428.29 22361.22 18121.83 16424.89 16285.51 15351.62 10000 9441 8980 7809.51 7128 6474 6104.61 5314.12
12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 LONDON COUNCILS 12/07/2022 MARTIX SCM LTD 12/07/2022 CAPITAL LETTERS LONDON LMITED 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 EE LIMITED 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 ACCESS UK LTD T/A ADAM 12/07/2022 WSP UK Ltd 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 MARLBOROUGH HIGHWAYS LTD 12/07/2022 PLEXUS LAW (OFFICE ACCOUNT) 12/07/2022 CAPITA BUSINESS SERVICES LTD	Bituminous Materials & Surface Dressings Debt Collection & Recovery SalAgen-Est Post Letting / Estate Agents PayContractr Infrast Telecommunications SalAgen-Est Post Priv - Contractor Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Buildings Passenger Transport Technical & Feasibility Bituminous Materials & Surface Dressings Technical & Feasibility Specialist Support Services	Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement	35000 34767 34372.84 27000 24428.29 22361.22 18121.83 16424.89 16285.51 15351.62 10000 9441 8980 7809.51 7128 6474 6104.61

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
			1816.83
12/07/2022 WPG LIMITED	Mailing	Dir of Culture, Strategy & Engagement	
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
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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
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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		595.9
12/U//2U22 ANDREAS K MAKNERIDES	rees	Assistant Dir Corporate Governance	595.9
	_		505.0
12/07/2022 ANDREAS K MARNERIDES	Fees	Assistant Dir Corporate Governance	595.9
	Fees Groceries, Fruit & v	Assistant Dir Corporate Governance Dir of Children's Services	595.9 492.41
12/07/2022 ANDREAS K MARNERIDES		· · · · · · · · · · · · · · · · · · ·	
12/07/2022 ANDREAS K MARNERIDES 12/07/2022 THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	492.41
12/07/2022 ANDREAS K MARNERIDES 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 E-Tech Security Limited 12/07/2022 TLT LLP	Groceries, Fruit & v Security Disbursements	Dir of Children's Services Dir of Children's Services Assistant Dir Corporate Governance	492.41 450 418
12/07/2022 ANDREAS K MARNERIDES 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 E-Tech Security Limited 12/07/2022 TLT LLP 12/07/2022 RELDM LTD	Groceries, Fruit & v Security Disbursements Advertising	Dir of Children's Services Dir of Children's Services Assistant Dir Corporate Governance Dir of Finance	492.41 450 418 347.5
12/07/2022 ANDREAS K MARNERIDES 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 E-Tech Security Limited 12/07/2022 TLT LLP 12/07/2022 RELDM LTD 12/07/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM	Groceries, Fruit & v Security Disbursements Advertising Drugs & Pharmacy Services	Dir of Children's Services Dir of Children's Services Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities	492.41 450 418 347.5 208.45
12/07/2022 ANDREAS K MARNERIDES 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 E-Tech Security Limited 12/07/2022 TLT LLP 12/07/2022 RELDM LTD 12/07/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 12/07/2022 E-Tech Security Limited	Groceries, Fruit & v Security Disbursements Advertising Drugs & Pharmacy Services Security	Dir of Children's Services Dir of Children's Services Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services	492.41 450 418 347.5 208.45 145
12/07/2022 ANDREAS K MARNERIDES 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 E-Tech Security Limited 12/07/2022 TLT LLP 12/07/2022 RELDM LTD 12/07/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 12/07/2022 E-Tech Security Limited 12/07/2022 GOVERNMENT BODIES	Groceries, Fruit & v Security Disbursements Advertising Drugs & Pharmacy Services	Dir of Children's Services Dir of Children's Services Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities	492.41 450 418 347.5 208.45 145 101.73
12/07/2022 ANDREAS K MARNERIDES 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 E-Tech Security Limited 12/07/2022 TLT LLP 12/07/2022 RELDM LTD 12/07/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 12/07/2022 E-Tech Security Limited	Groceries, Fruit & v Security Disbursements Advertising Drugs & Pharmacy Services Security	Dir of Children's Services Dir of Children's Services Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services	492.41 450 418 347.5 208.45 145
12/07/2022 ANDREAS K MARNERIDES 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 E-Tech Security Limited 12/07/2022 TLT LLP 12/07/2022 RELDM LTD 12/07/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 12/07/2022 E-Tech Security Limited 12/07/2022 GOVERNMENT BODIES	Groceries, Fruit & v Security Disbursements Advertising Drugs & Pharmacy Services Security Prem - Council Tax	Dir of Children's Services Dir of Children's Services Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	492.41 450 418 347.5 208.45 145 101.73
12/07/2022 ANDREAS K MARNERIDES 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 E-Tech Security Limited 12/07/2022 TLT LLP 12/07/2022 RELDM LTD 12/07/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 12/07/2022 E-Tech Security Limited 12/07/2022 GOVERNMENT BODIES 12/07/2022 NOTICEPRIDE LTD T/A INFOTEC	Groceries, Fruit & v Security Disbursements Advertising Drugs & Pharmacy Services Security Prem - Council Tax Ext Consult-NCCA	Dir of Children's Services Dir of Children's Services Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance	492.41 450 418 347.5 208.45 145 101.73 85.09
12/07/2022 ANDREAS K MARNERIDES 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 E-Tech Security Limited 12/07/2022 TLT LLP 12/07/2022 RELDM LTD 12/07/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 12/07/2022 E-Tech Security Limited 12/07/2022 GOVERNMENT BODIES 12/07/2022 NOTICEPRIDE LTD T/A INFOTEC 12/07/2022 Policy in Practice 13/07/2022 MEDEQUIP ASSISTIVE TECH. LTD	Groceries, Fruit & v Security Disbursements Advertising Drugs & Pharmacy Services Security Prem - Council Tax Ext Consult-NCCA Fees - Consultant Equipment	Dir of Children's Services Dir of Children's Services Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	492.41 450 418 347.5 208.45 101.73 85.09 2 166925.03
12/07/2022 ANDREAS K MARNERIDES 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 E-Tech Security Limited 12/07/2022 TLT LLP 12/07/2022 RELDM LTD 12/07/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 12/07/2022 E-Tech Security Limited 12/07/2022 GOVERNMENT BODIES 12/07/2022 NOTICEPRIDE LTD T/A INFOTEC 12/07/2022 Policy in Practice 13/07/2022 MEDEQUIP ASSISTIVE TECH. LTD 13/07/2022 MAGICARE LTD	Groceries, Fruit & v Security Disbursements Advertising Drugs & Pharmacy Services Security Prem - Council Tax Ext Consult-NCCA Fees - Consultant Equipment Priv - Res Long	Dir of Children's Services Dir of Children's Services Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	492.41 450 418 347.5 208.45 145 101.73 85.09 2 166925.03 120121.87
12/07/2022 ANDREAS K MARNERIDES 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 F-Tech Security Limited 12/07/2022 TLT LLP 12/07/2022 RELDM LTD 12/07/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 12/07/2022 E-Tech Security Limited 12/07/2022 GOVERNMENT BODIES 12/07/2022 NOTICEPRIDE LTD T/A INFOTEC 12/07/2022 Policy in Practice 13/07/2022 MEDEQUIP ASSISTIVE TECH. LTD 13/07/2022 MAGICARE LTD 13/07/2022 COSMUR CONSTRUCTION (LONDON) LTD	Groceries, Fruit & v Security Disbursements Advertising Drugs & Pharmacy Services Security Prem - Council Tax Ext Consult-NCCA Fees - Consultant Equipment Priv - Res Long Buildings	Dir of Children's Services Dir of Children's Services Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Finance	492.41 450 418 347.5 208.45 145 101.73 85.09 2 166925.03 120121.87 110926.32
12/07/2022 ANDREAS K MARNERIDES 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 T-Fech Security Limited 12/07/2022 TLT LLP 12/07/2022 RELDM LTD 12/07/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 12/07/2022 E-Tech Security Limited 12/07/2022 GOVERNMENT BODIES 12/07/2022 GOVERNMENT BODIES 12/07/2022 POLICY FRIDE LTD T/A INFOTEC 12/07/2022 POLICY IN Practice 13/07/2022 MEDEQUIP ASSISTIVE TECH. LTD 13/07/2022 MAGICARE LTD 13/07/2022 MAGICARE LTD	Groceries, Fruit & v Security Disbursements Advertising Drugs & Pharmacy Services Security Prem - Council Tax Ext Consult-NCCA Fees - Consultant Equipment Priv - Res Long Buildings Priv - Res Long	Dir of Children's Services Dir of Children's Services Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	492.41 450 418 347.5 208.45 145 101.73 85.09 2 166925.03 120121.87 110926.32 98076.04
12/07/2022 ANDREAS K MARNERIDES 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 THECH SECURITY LIMITED 12/07/2022 RELDM LTD 12/07/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 12/07/2022 E-Tech Security Limited 12/07/2022 GOVERNMENT BODIES 12/07/2022 ONTICEPRIDE LTD T/A INFOTEC 12/07/2022 Policy in Practice 13/07/2022 MAGICARE LTD 13/07/2022 Policy in Practice	Groceries, Fruit & v Security Disbursements Advertising Drugs & Pharmacy Services Security Prem - Council Tax Ext Consult-NCCA Fees - Consultant Equipment Priv - Res Long Buildings Priv - Res Long Software	Dir of Children's Services Dir of Children's Services Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	492.41 450 418 347.5 208.45 101.73 85.09 2 166925.03 120121.87 110926.32 98076.04 95008
12/07/2022 ANDREAS K MARNERIDES 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 E-Tech Security Limited 12/07/2022 TLT LLP 12/07/2022 RELDM LTD 12/07/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 12/07/2022 E-Tech Security Limited 12/07/2022 GOVERNMENT BODIES 12/07/2022 GOVERNMENT BODIES 12/07/2022 NOTICEPRIDE LTD T/A INFOTEC 12/07/2022 Policy in Practice 13/07/2022 MAGICARE LTD 13/07/2022 MAGICARE LTD 13/07/2022 MAGICARE LTD 13/07/2022 POLICY IN PRACTICE 13/07/2022 POLICY IN PRACTICE 13/07/2022 POLICY IN PRACTICE 13/07/2022 POLICY IN PRACTICE 13/07/2022 GCH PEREGRINE HOUSE LTD	Groceries, Fruit & v Security Disbursements Advertising Drugs & Pharmacy Services Security Prem - Council Tax Ext Consult-NCCA Fees - Consultant Equipment Priv - Res Long Buildings Priv - Res Long Software Priv - Res Long	Dir of Children's Services Dir of Children's Services Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	492.41 450 418 347.5 208.45 145 101.73 85.09 2 166925.03 120121.87 110926.32 98076.04 95008 91105.72
12/07/2022 ANDREAS K MARNERIDES 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 THECH SECURITY LIMITED 12/07/2022 RELDM LTD 12/07/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 12/07/2022 E-Tech Security Limited 12/07/2022 GOVERNMENT BODIES 12/07/2022 ONTICEPRIDE LTD T/A INFOTEC 12/07/2022 Policy in Practice 13/07/2022 MAGICARE LTD 13/07/2022 Policy in Practice	Groceries, Fruit & v Security Disbursements Advertising Drugs & Pharmacy Services Security Prem - Council Tax Ext Consult-NCCA Fees - Consultant Equipment Priv - Res Long Buildings Priv - Res Long Software	Dir of Children's Services Dir of Children's Services Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	492.41 450 418 347.5 208.45 101.73 85.09 2 166925.03 120121.87 110926.32 98076.04 95008
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12/07/2022 ANDREAS K MARNERIDES 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 THE SECURITY LIMITED 12/07/2022 RELDM LTD 12/07/2022 RELDM LTD 12/07/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 12/07/2022 E-Tech Security Limited 12/07/2022 GOVERNMENT BODIES 12/07/2022 GOVERNMENT BODIES 12/07/2022 POLICY IN PROTECT 12/07/2022 POLICY IN PROTECT 13/07/2022 MAGICARE LTD 13/07/2022 MAGICARE LTD 13/07/2022 MAGICARE LTD 13/07/2022 MAGICARE LTD 13/07/2022 GCH PEREGRINE HOUSE LTD 13/07/2022 GCH PEREGRINE HOUSE LTD 13/07/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 13/07/2022 FILEY CARE AND SUPPORT LTD 13/07/2022 SPRINGHILL CARE SPECIALIST LTD 13/07/2022 MEDIUS SOFTWARE LTD 13/07/2022 MEDIUS SOFTWARE LTD 13/07/2022 LUKKA CARE HOMES (2010) LTD 13/07/2022 LUKKA CARE HOMES (2010) LTD 13/07/2022 LUTTLE SISTERS OF THE POOR 13/07/2022 LITTLE SISTERS OF THE POOR 13/07/2022 SUSAN OTOOLE 13/07/2022 BARNET ENFIELD HARINGEY MH TRUST 13/07/2022 DATERNOSTER HOUSE CARE CENTRE	Groceries, Fruit & v Security Disbursements Advertising Drugs & Pharmacy Services Security Prem - Council Tax Ext Consult-NCCA Fees - Consultant Equipment Priv - Res Long Buildings Priv - Res Long Software Priv - Res Long Vol Sect - Res Long Buildings Priv - Ser Long Buildings Priv - Contractor Priv - Contractor Priv - Contractor Buildings Services Technical & Feasibility Priv - Res Long Client Cont Care Pkg Kitchens Prem - Leasing Priv - Res Long Public Health Priv - Contractor Priv - Res Long	Dir of Children's Services Dir of Children's Services Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Cutture, Strategy & Engagement Dir of Adults, Health & Communities	492.41 450 418 347.5 208.45 101.73 85.09 2 166925.03 120121.87 110926.32 98076.04 95008 91105.72 86021.32 85374.57 85000 62696 54162.6 38265.68 37000 35404.4 34554.48 33439.08 30273.88 27985.25 25219.95 24830.4 23988 23408.44 22220 21549.76
12/07/2022 ANDREAS K MARNERIDES 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 F-Tech Security Limited 12/07/2022 TLT LLP 12/07/2022 RELDM LTD 12/07/2022 RELDM LTD 12/07/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 12/07/2022 E-Tech Security Limited 12/07/2022 E-Tech Security Limited 12/07/2022 GOVERNMENT BODIES 12/07/2022 POLICY PRIDE LTD T/A INFOTEC 12/07/2022 POLICY IN PRACTICE 13/07/2022 MEDEQUIP ASSISTIVE TECH. LTD 13/07/2022 MAGICARE LTD 13/07/2022 MAGICARE LTD 13/07/2022 POLICY IN PRACTICE 13/07/2022 POLICY IN PRACTICE 13/07/2022 GCH PEREGRINE HOUSE LTD 13/07/2022 GARE UK COMMUNITY PARTNERSHIPS LTD 13/07/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 13/07/2022 FILEY CARE AND SUPPORT LTD 13/07/2022 SPRINGHILL CARE SPECIALIST LTD 13/07/2022 ATLANTIC LODGE LTD 13/07/2022 ATLANTIC LODGE LTD 13/07/2022 MEDIUS SOFTWARE LTD 13/07/2022 MEDIUS SOFTWARE LTD 13/07/2022 MEDIUS SOFTWARE LTD 13/07/2022 LUKKA CARE HOMES (2010) LTD 13/07/2022 BUPA CARE HOMES (2010) LTD 13/07/2022 LUTILE SISTERS OF THE POOR 13/07/2022 SUSAN O'TOOLE 13/07/2022 BARNET ENFIELD+HARRINGEY MH TRUST 13/07/2022 PATERNOSTER HOUSE CARE CENTRE 13/07/2022 DMP HEALTHCARE HEATHERBROOK LTD	Groceries, Fruit & v Security Disbursements Advertising Drugs & Pharmacy Services Security Prem - Council Tax Ext Consult-NCCA Fees - Consultant Equipment Priv - Res Long Buildings Priv - Res Long Software Priv - Res Long Vol Sect - Res Long Buildings Priv - Res Long Buildings Priv - Contractor Priv - Contractor Priv - Contractor Buildings Services Technical & Feasibility Priv - Res Long Client Cont Care Pkg Kitchens Prem - Leasing Priv - Res Long Public Health Priv - Contractor Priv - Contractor Priv - Res Long Public Health Priv - Contractor	Dir of Children's Services Dir of Children's Services Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	492.41 450 418 347.5 208.45 101.73 85.09 2 166925.03 120121.87 110926.32 98076.04 95008 91105.72 86021.32 85374.57 85000 65500 62696 54162.6 38265.68 37000 35404.4 34554.48 33439.08 30273.88 27985.25 25219.95 24830.4 23988 23408.44 22220 21549.76 20950
12/07/2022 ANDREAS K MARNERIDES 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 TETCH Security Limited 12/07/2022 RELDM LTD 12/07/2022 RELDM LTD 12/07/2022 SADAMS CHEMIST LTD TA WARWICK PHARM 12/07/2022 E-Tech Security Limited 12/07/2022 COVERNMENT BODIES 12/07/2022 ROTICEPRIDE LTD T/A INFOTEC 12/07/2022 Policy in Practice 13/07/2022 MAGICARE LTD 13/07/2022 MAGICARE LTD 13/07/2022 MAGICARE LTD 13/07/2022 MAGICARE LTD 13/07/2022 Policy in Practice 13/07/2022 MAGICARE LTD 13/07/2022 GCH PEREGRINE HOUSE LTD 13/07/2022 GCH PEREGRINE HOUSE LTD 13/07/2022 LCB Construction Limited 13/07/2022 LCB Construction Limited 13/07/2022 FILEY CARE AND SUPPORT LTD 13/07/2022 SPRINGHILL CARE SPECIALIST LTD 13/07/2022 ATLANTIC LODGE LTD 13/07/2022 ACCESS UK LTD T/A ADAM 13/07/2022 MEDIUS SOFTWARE LTD 13/07/2022 LUKKA CARE HOMES (2010) LTD 13/07/2022 LUKKA CARE HOMES (2010) LTD 13/07/2022 LUKKA CARE HOMES (ANS) LTD 13/07/2022 LUTLE SISTERS OF THE POOR 13/07/2022 SUSAN O'TOOLE 13/07/2022 SUSAN O'TOOLE 13/07/2022 SUSAN O'TOOLE 13/07/2022 PATERNOSTER HOUSE CARE CENTRE 13/07/2022 DMP HEALTHCARE HEATHERBROOK LTD 13/07/2022 DMP HEALTHCARE HEATHERBROOK LTD	Groceries, Fruit & v Security Disbursements Advertising Drugs & Pharmacy Services Security Prem - Council Tax Ext Consult-NCCA Fees - Consultant Equipment Priv - Res Long Buildings Priv - Res Long Software Priv - Res Long Vol Sect - Res Long Buildings Priv - Res Long Buildings Priv - Contractor Priv - Contractor Priv - Contractor Buildings Services Technical & Feasibility Priv - Res Long Client Cont Care Pkg Kitchens Prem - Leasing Priv - Res Long	Dir of Children's Services Dir of Children's Services Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Inance Dir of Children's Services Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities	492.41 450 418 347.5 208.45 101.73 85.09 2 166925.03 120121.87 110926.32 98076.04 95008 91105.72 86021.32 85374.57 85000 65500 62696 54162.6 38265.68 37000 35404.4 34554.48 33439.08 30273.88 27985.25 25219.95 24830.4 23988 23408.44 22220 21549.76 20950 20322.72
12/07/2022 ANDREAS K MARNERIDES 12/07/2022 THOMAS RIDLEY & SON LTD 12/07/2022 RELDM LTD 12/07/2022 RELDM LTD 12/07/2022 SADAMS CHEMIST LTD TA WARWICK PHARM 12/07/2022 E-Tech Security Limited 12/07/2022 GOVERNMENT BODIES 12/07/2022 GOVERNMENT BODIES 12/07/2022 Policy in Practice 13/07/2022 MAGICARE LTD 13/07/2022 MAGICARE LTD 13/07/2022 MAGICARE LTD 13/07/2022 MAGICARE LTD 13/07/2022 Policy in Practice 13/07/2022 GOMUR CONSTRUCTION (LONDON) LTD 13/07/2022 MAGICARE LTD 13/07/2022 GCH PEREGRINE HOUSE LTD 13/07/2022 GCH PEREGRINE HOUSE LTD 13/07/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 13/07/2022 FILEY CARE AND SUPPORT LTD 13/07/2022 SPRINGHILL CARE SPECIALIST LTD 13/07/2022 SPEINIS SOFTWARE LTD 13/07/2022 MEDIUS SOFTWARE LTD 13/07/2022 MEDIUS SOFTWARE LTD 13/07/2022 LUKKA CARE HOMES (2010) LTD 13/07/2022 LUKKA CARE HOMES (2010) LTD 13/07/2022 LUTLE SISTERS OF THE POOR 13/07/2022 LITTLE SISTERS OF THE POOR 13/07/2022 SUSAN O'TOOLE 13/07/2022 SUSAN O'TOOLE 13/07/2022 BARNET ENFIELD+HARINGEY MH TRUST 13/07/2022 DAMP HEALTHCARE HEATHERBROOK LTD 13/07/2022 DMP HEALTHCARE HEATHERBROOK LTD 13/07/2022 DMP HEALTHCARE HEATHERBROOK LTD	Groceries, Fruit & v Security Disbursements Advertising Drugs & Pharmacy Services Security Prem - Council Tax Ext Consult-NCCA Fees - Consultant Equipment Priv - Res Long Buildings Priv - Res Long Software Priv - Res Long Yol Sect - Res Long Priv - Res Long Buildings Prv Sctr Care Pkage Priv - Contractor Priv - Contractor Buildings Services Technical & Feasibility Priv - Res Long Client Cont Care Pkg Kitchens Prem - Leasing Priv - Res Long Public Health Priv - Contractor Priv - Res Long	Dir of Children's Services Dir of Children's Services Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Inance Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	492.41 450 418 347.5 208.45 101.73 85.09 2 166925.03 120121.87 110926.32 98076.04 95008 91105.72 86021.32 85374.57 85000 62696 54162.6 38265.68 37000 35404.4 34554.48 33439.08 30273.88 27985.25 25219.95 24830.4 23988 23408.44 22220 21549.76 20950 20322.72 19075.29

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)	Prv 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 - Nes Long Priv - Supp Lodging	Dir of Children's Services	6360
13/07/2022 PHOENIX COMMONITY CARE LTD 13/07/2022 INYRA LTD	Priv - Contractor	Dir of Children's Services	6360
			6332
13/07/2022 GLENPAT HOMES LTD 13/07/2022 HARINGEY PLAY ASSOCIATION	Priv - Res Long	Dir of Adults, Health & Communities Dir of Children's Services	6255
	Sport & Fitness		
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 Adulta Health & Communities	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 See LBH & CCC	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	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5200
13/07/2022 KATHY TESLER	Prv 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	Prv 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	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4593.08
13/07/2022 SHC RAPKYNS GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4530.2
13/07/2022 WEST LODGE LIMITED	Prv 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	•	4440
	_	Dir of Adults, Health & Communities	
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 THE MICAKE LTD 13/07/2022 SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3500
13/07/2022 SILVER BIRCH CARE LTD	_		3500
	Priv - Contractor Priv - Res Long	Dir of Children's Services	
13/07/2022 JEWISH CARE 13/07/2022 HAYES COURT NURSING HOME	_	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3495.88 3454.84
	Priv - Res Long		
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	Consultancy Vol Sect - Res Long	Dir of Adults, Health & Communities	3108.04
13/07/2022 ST ELIZABETHS CENTRE 13/07/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO	Consultancy		
13/07/2022 ST ELIZABETHS CENTRE	Consultancy Vol Sect - Res Long Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities	3108.04
13/07/2022 ST ELIZABETHS CENTRE 13/07/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO	Consultancy Vol Sect - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3108.04 3084.96
13/07/2022 ST ELIZABETHS CENTRE 13/07/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 13/07/2022 HC ONE OVAL LIMITED	Consultancy Vol Sect - Res Long Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3108.04 3084.96 3078.8
13/07/2022 ST ELIZABETHS CENTRE 13/07/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 13/07/2022 HC ONE OVAL LIMITED 13/07/2022 SOMERSET VILLA RESIDENTIAL CARE HOM	Consultancy Vol Sect - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3108.04 3084.96 3078.8 3040
13/07/2022 ST ELIZABETHS CENTRE 13/07/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 13/07/2022 HC ONE OVAL LIMITED 13/07/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 13/07/2022 HAZELWOOD GARDENS CARE LIMITED	Consultancy Vol Sect - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3108.04 3084.96 3078.8 3040 3014.44
13/07/2022 ST ELIZABETHS CENTRE 13/07/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 13/07/2022 HC ONE OVAL LIMITED 13/07/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 13/07/2022 HAZELWOOD GARDENS CARE LIMITED 13/07/2022 TEALK SERVICES LIMITED TA MANOR LOD	Consultancy Vol Sect - Res Long Priv - Res Long	Dir of Adults, Health & Communities	3108.04 3084.96 3078.8 3040 3014.44 3000
13/07/2022 ST ELIZABETHS CENTRE 13/07/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 13/07/2022 HC ONE OVAL LIMITED 13/07/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 13/07/2022 HAZELWOOD GARDENS CARE LIMITED 13/07/2022 TEALK SERVICES LIMITED TA MANOR LOD 13/07/2022 ACORN DAY OPPORTUNITIES	Consultancy Vol Sect - Res Long Priv - Res Long	Dir of Adults, Health & Communities	3108.04 3084.96 3078.8 3040 3014.44 3000 3000
13/07/2022 ST ELIZABETHS CENTRE 13/07/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 13/07/2022 HC ONE OVAL LIMITED 13/07/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 13/07/2022 HAZELWOOD GARDENS CARE LIMITED 13/07/2022 TEALK SERVICES LIMITED TA MANOR LOD 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 REBECCA A SLATER ISW	Consultancy Vol Sect - Res Long Priv - Care Pkage SS Child-Assessments	Dir of Adults, Health & Communities Dir of Children's Services	3108.04 3084.96 3078.8 3040 3014.44 3000 3000 3000
13/07/2022 ST ELIZABETHS CENTRE 13/07/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 13/07/2022 HC ONE OVAL LIMITED 13/07/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 13/07/2022 HAZELWOOD GARDENS CARE LIMITED 13/07/2022 TEALK SERVICES LIMITED TA MANOR LOD 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 REBECCA A SLATER ISW 13/07/2022 Emerging Talent Programme	Consultancy Vol Sect - Res Long Priv - Res Long Pro Setr Care Pkage SS Child-Assessments Temporary & Agency Staff	Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing	3108.04 3084.96 3078.8 3040 3014.44 3000 3000 3000 3000
13/07/2022 ST ELIZABETHS CENTRE 13/07/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 13/07/2022 HC ONE OVAL LIMITED 13/07/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 13/07/2022 HAZELWOOD GARDENS CARE LIMITED 13/07/2022 TEALK SERVICES LIMITED TA MANOR LOD 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 REBECCA A SLATER ISW 13/07/2022 Emerging Talent Programme 13/07/2022 THE GREEN NURSING HOMES LTD	Consultancy Vol Sect - Res Long Priv Setr Care Pkage SS Child-Assessments Temporary & Agency Staff Priv - Res Long	Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing Dir of Adults, Health & Communities	3108.04 3084.96 3078.8 3040 3014.44 3000 3000 3000 3000 2920
13/07/2022 ST ELIZABETHS CENTRE 13/07/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 13/07/2022 HC ONE OVAL LIMITED 13/07/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 13/07/2022 HAZELWOOD GARDENS CARE LIMITED 13/07/2022 TEALK SERVICES LIMITED TA MANOR LOD 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 REBECCA A SLATER ISW 13/07/2022 Emerging Talent Programme 13/07/2022 THE GREEN NURSING HOMES LTD 13/07/2022 Sharpe Focus Ltd	Consultancy Vol Sect - Res Long Priv - Res Long Fres - S Child-Assessments Temporary & Agency Staff Priv - Res Long Fees - Tuition	Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3108.04 3084.96 3078.8 3040 3014.44 3000 3000 3000 3000 2920 2919.65

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 BONDCARE 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 13/07/2022 A Class Nursery Ltd	Priv - Res Long Vol Sec - Add Supp	Dir of Adults, Health & Communities Dedicated Schools Grant Management	2600 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 ABBEY RAVENSCROFT PARK LTD	Priv Sec LBH & CCG	Dir of Adulta, Health & Communities	2400
13/07/2022 DMP HEALTHCARE HEATHERBROOK LTD 13/07/2022 STOR-A-FILE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	2368.38 2364.83
13/07/2022 JW INDEPENDENCE LTD	Document Archiving Priv - Contractor	Dir of Placemaking & Housing Dir of Children's Services	2304.63
13/07/2022 KISHOR VILLAGE	Priv - Res Long	Dir of Adults, Health & Communities	2307.14
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 13/07/2022 JW INDEPENDENCE LTD	Buildings Priv - Contractor	Dir of Placemaking & Housing Dir of Children's Services	1805.84 1804.29
13/07/2022 JW INDEPENDENCE LTD 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	1800.72
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 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 13/07/2022 ANDRE QUEIROZ AND LISA WOOLDRIDGE	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1681.33 1681.33
13/07/2022 SUSAN O'TOOLE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13/07/2022 303AN 0 100EE 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 Adulta, Health & Communities	1365
13/07/2022 OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/07/2022 SALVATORE FLORIDO MISTRETTA 13/07/2022 DHIRAJLAL BHANUBHAI PAU	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1365 1365
10/0//2022 DI IINAJLAL DHANUDHAI PAU	i iciii - Leasiiig	Dii oi Auutts, πεαιτίι α Communities	1300

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 LIMI	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	1000.2
13/07/2022 MONITETE EINITED 13/07/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	990
13/07/2022 TRACEY PROUDLOCK		Dir of Adults, Health & Communities	988.56
13/07/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage 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 Malgorzata 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	
13/07/2022 KENT COUNTY COUNCIL	Priv - Contractor	*	
		Dir of Children's Consisce	613.52
		Dir of Children's Services	603.23
13/07/2022 TRINITY COLLEGE LONDON	Examinational Fees	Dir of Children's Services	603.23 602.87
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES	Examinational Fees Prv Sctr Care Pkage	Dir of Children's Services Dir of Adults, Health & Communities	603.23 602.87 600
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities	603.23 602.87 600 600
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services	603.23 602.87 600 600
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Training & Conferences	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement	603.23 602.87 600 600 600 590
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 BROWNE JACOBSON LLP	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Training & Conferences Specialist Support	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance	603.23 602.87 600 600 600 590 587.5
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 BROWNE JACOBSON LLP 13/07/2022 PLAYLE & PARTNERS LLP	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Training & Conferences Specialist Support Consultancy	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance	603.23 602.87 600 600 600 590 587.5 550
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 BROWNE JACOBSON LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 ELLIOT LEIGH TLC LTD	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Training & Conferences Specialist Support Consultancy Priv - Supp Lodging	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Dir of Children's Services	603.23 602.87 600 600 600 590 587.5 550 540
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 BROWNE JACOBSON LLP 13/07/2022 PLAYLE & PARTNERS LLP	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Training & Conferences Specialist Support Consultancy	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance	603.23 602.87 600 600 600 590 587.5 550
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 BROWNE JACOBSON LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 ELLIOT LEIGH TLC LTD	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Training & Conferences Specialist Support Consultancy Priv - Supp Lodging	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Dir of Children's Services	603.23 602.87 600 600 600 590 587.5 550 540
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 BROWNE JACOBSON LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 PLILIOT LEIGH TLC LTD 13/07/2022 INDIVIDUALISED CARE LTD 13/07/2022 ST MICHAEL'S CHURCH 13/07/2022 ASMA MAHBUB	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Training & Conferences Specialist Support Consultancy Priv - Supp Lodging Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities	603.23 602.87 600 600 590 587.5 550 540 531.72 500 494.28
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 BROWNE JACOBSON LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 ELLIOT LEIGH TLC LTD 13/07/2022 INDIVIDUALISED CARE LTD 13/07/2022 ST MICHAEL'S CHURCH	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Training & Conferences Specialist Support Consultancy Priv - Supp Lodging Prv Sctr Care Pkage Room Hire	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	603.23 602.87 600 600 590 587.5 550 540 531.72
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 BROWNE JACOBSON LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 PLILIOT LEIGH TLC LTD 13/07/2022 INDIVIDUALISED CARE LTD 13/07/2022 ST MICHAEL'S CHURCH 13/07/2022 ASMA MAHBUB	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Training & Conferences Specialist Support Consultancy Priv - Supp Lodging Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities	603.23 602.87 600 600 590 587.5 550 540 531.72 500 494.28
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 BROWNE JACOBSON LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 ELLIOT LEIGH TLC LTD 13/07/2022 INDIVIDUALISED CARE LTD 13/07/2022 ST MICHAEL'S CHURCH 13/07/2022 ASMA MAHBUB 13/07/2022 QUALIFIED CARE RESIDENTS SERVICES L	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Training & Conferences Specialist Support Consultancy Priv - Supp Lodging Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Priv - Contractor	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Criture, Strategy & Engagement Dir of Finance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services	603.23 602.87 600 600 590 587.5 550 540 531.72 500 494.28
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 BROWNE JACOBSON LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 ELLIOT LEIGH TLC LTD 13/07/2022 INDIVIDUALISED CARE LTD 13/07/2022 ST MICHAEL'S CHURCH 13/07/2022 ASMA MAHBUB 13/07/2022 QUALIFIED CARE RESIDENTS SERVICES L 13/07/2022 VERAA 7 HOME CARE SERVICES LTD	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Training & Conferences Specialist Support Consultancy Priv - Supp Lodging Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Priv - Contractor Priv - Contractor	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services	603.23 602.87 600 600 590 587.5 550 540 531.72 500 494.28 470
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 BROWNE JACOBSON LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 ELLIOT LEIGH TLC LTD 13/07/2022 INDIVIDUALISED CARE LTD 13/07/2022 ST MICHAEL'S CHURCH 13/07/2022 ASMA MAHBUB 13/07/2022 QUALIFIED CARE RESIDENTS SERVICES L 13/07/2022 VERAA 7 HOME CARE SERVICES LTD 13/07/2022 SONIA CUMMINGS-BOVELLE	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - Ss Clients Training & Conferences Specialist Support Consultancy Priv - Supp Lodging Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Priv - Contractor Priv - Contractor LAC - Regular Pay	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services	603.23 602.87 600 600 590 587.5 550 540 531.72 500 494.28 470 465
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 BROWNE JACOBSON LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 ELLIOT LEIGH TLC LTD 13/07/2022 INDIVIDUALISED CARE LTD 13/07/2022 ST MICHAEL'S CHURCH 13/07/2022 QUALIFIED CARE RESIDENTS SERVICES L 13/07/2022 QUALIFIED CARE SERVICES LTD 13/07/2022 SONIA CUMMINGS-BOVELLE 13/07/2022 D SHELTON HOTEL LTD	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Training & Conferences Specialist Support Consultancy Priv - Supp Lodging Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Priv - Contractor Priv - Contractor LAC - Regular Pay Priv - Contractor	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services	603.23 602.87 600 600 590 587.5 550 540 531.72 500 494.28 470 465 457
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 BROWNE JACOBSON LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 ELLIOT LEIGH TLC LTD 13/07/2022 INDIVIDUALISED CARE LTD 13/07/2022 ST MICHAEL'S CHURCH 13/07/2022 QUALIFIED CARE RESIDENTS SERVICES L 13/07/2022 VERAA 7 HOME CARE SERVICES LTD 13/07/2022 SONIA CUMMINGS-BOVELLE 13/07/2022 D SHELTON HOTEL LTD 13/07/2022 DMA SOUTH EAST LTD	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Training & Conferences Specialist Support Consultancy Priv - Supp Lodging Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Priv - Contractor Priv - Contractor LAC - Regular Pay Priv - Contractor Drugs & Pharmacy Services	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	603.23 602.87 600 600 590 587.5 550 540 531.72 500 494.28 470 465 457 450
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 BROWNE JACOBSON LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 INDIVIDUALISED CARE LTD 13/07/2022 ST MICHAEL'S CHURCH 13/07/2022 SAMA MAHBUB 13/07/2022 QUALIFIED CARE RESIDENTS SERVICES L 13/07/2022 VERAA 7 HOME CARE SERVICES LTD 13/07/2022 SONIA CUMMINGS-BOVELLE 13/07/2022 DHELTON HOTEL LTD 13/07/2022 DMA SOUTH EAST LTD 13/07/2022 DOREEN ROBINSON	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Training & Conferences Specialist Support Consultancy Priv - Supp Lodging Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Priv - Contractor LAC - Regular Pay Priv - Contractor LAC - Regular Pay LAC - Regular Pay	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services	603.23 602.87 600 600 590 587.5 550 540 531.72 500 494.28 470 465 457 450 442.1
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 BROWNE JACOBSON LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 INDIVIDUALISED CARE LTD 13/07/2022 ST MICHAEL'S CHURCH 13/07/2022 QUALIFIED CARE RESIDENTS SERVICES L 13/07/2022 QUALIFIED CARE RESIDENTS SERVICES L 13/07/2022 SONIA CUMMINGS-BOVELLE 13/07/2022 DAHS SOUTH EAST LTD 13/07/2022 DMA SOUTH EAST LTD 13/07/2022 DOREEN ROBINSON 13/07/2022 ELEGANCE FURNITURE SUPPLIES LTD	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Training & Conferences Specialist Support Consultancy Priv - Supp Lodging Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Priv - Contractor Priv - Contractor LAC - Regular Pay Priv - Contractor Drugs & Pharmacy Services LAC - Regular Pay Domestic Furniture	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account	603.23 602.87 600 600 590 587.5 550 540 531.72 500 494.28 470 465 457 450 442.1 437
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 PROWNE JACOBSON LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 ELLIOT LEIGH TLC LTD 13/07/2022 INDIVIDUALISED CARE LTD 13/07/2022 ST MICHAEL'S CHURCH 13/07/2022 QUALIFIED CARE RESIDENTS SERVICES L 13/07/2022 QUALIFIED CARE SERVICES LTD 13/07/2022 VERAA 7 HOME CARE SERVICES LTD 13/07/2022 DSHELTON HOTEL LTD 13/07/2022 DMA SOUTH EAST LTD 13/07/2022 DOREEN ROBINSON 13/07/2022 DREGANCE FURNITURE SUPPLIES LTD 13/07/2022 NHS SUPPLY CHAIN 13/07/2022 STOR-A-FILE LTD	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - Ss Clients Training & Conferences Specialist Support Consultancy Priv - Supp Lodging Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Priv - Contractor Priv - Contractor LAC - Regular Pay Priv - Contractor Drugs & Pharmacy Services LAC - Regular Pay Domestic Furniture Consumables Document Archiving	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance	603.23 602.87 600 600 590 587.5 550 540 531.72 500 494.28 470 465 457 450 442.1 437 410 399.5 391.69
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 PROWNE JACOBSON LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 ELLIOT LEIGH TLC LTD 13/07/2022 ST MICHAEL'S CHURCH 13/07/2022 ST MICHAEL'S CHURCH 13/07/2022 QUALIFIED CARE RESIDENTS SERVICES L 13/07/2022 QUALIFIED CARE SERVICES LTD 13/07/2022 VERAA 7 HOME CARE SERVICES LTD 13/07/2022 SONIA CUMMINGS-BOVELLE 13/07/2022 DAMA SOUTH EAST LTD 13/07/2022 DAME SOUTH EAST LTD 13/07/2022 DREEN ROBINSON 13/07/2022 LEGANCE FURNITURE SUPPLIES LTD 13/07/2022 NHS SUPPLY CHAIN 13/07/2022 STOR-A-FILE LTD 13/07/2022 BETA DISTRIB (SOUTH) LTD T/A	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Training & Conferences Specialist Support Consultancy Priv - Supp Lodging Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Priv - Contractor Priv - Contractor LAC - Regular Pay Priv - Contractor Drugs & Pharmacy Services LAC - Regular Pay Domestic Furniture Consumables Document Archiving Printing - Internal	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement	603.23 602.87 600 600 590 587.5 550 540 531.72 500 494.28 470 465 457 450 442.1 437 410 399.5 391.69 378.14
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 BROWNE JACOBSON LLP 13/07/2022 BROWNE JACOBSON LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 ELLIOT LEIGH TLC LTD 13/07/2022 INDIVIDUALISED CARE LTD 13/07/2022 ST MICHAEL'S CHURCH 13/07/2022 ASMA MAHBUB 13/07/2022 QUALIFIED CARE RESIDENTS SERVICES L 13/07/2022 VERAA 7 HOME CARE SERVICES LTD 13/07/2022 SONIA CUMMINGS-BOVELLE 13/07/2022 DAHELTON HOTEL LTD 13/07/2022 DAMA SOUTH EAST LTD 13/07/2022 DOREEN ROBINSON 13/07/2022 NHS SUPPLY CHAIN 13/07/2022 NHS SUPPLY CHAIN 13/07/2022 BETA DISTRIB (SOUTH) LTD T/A 13/07/2022 BETA DISTRIB (SOUTH) LTD T/A	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Training & Conferences Specialist Support Consultancy Priv - Supp Lodging Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Priv - Contractor LAC - Regular Pay Priv - Contractor Drugs & Pharmacy Services LAC - Regular Pay Domestic Furniture Consumables Document Archiving Printing - Internal Travel Exp Employee	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Children's Services	603.23 602.87 6000 6000 5900 587.5 550 540 531.72 500 494.28 470 465 457 450 442.1 437 410 399.5 391.69 378.14
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 PROWNE JACOBSON LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 ELLIOT LEIGH TLC LTD 13/07/2022 ST MICHAEL'S CHURCH 13/07/2022 ST MICHAEL'S CHURCH 13/07/2022 QUALIFIED CARE RESIDENTS SERVICES L 13/07/2022 QUALIFIED CARE SERVICES LTD 13/07/2022 VERAA 7 HOME CARE SERVICES LTD 13/07/2022 SONIA CUMMINGS-BOVELLE 13/07/2022 DAMA SOUTH EAST LTD 13/07/2022 DAME SOUTH EAST LTD 13/07/2022 DREEN ROBINSON 13/07/2022 LEGANCE FURNITURE SUPPLIES LTD 13/07/2022 NHS SUPPLY CHAIN 13/07/2022 STOR-A-FILE LTD 13/07/2022 BETA DISTRIB (SOUTH) LTD T/A	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Training & Conferences Specialist Support Consultancy Priv - Supp Lodging Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Priv - Contractor Priv - Contractor LAC - Regular Pay Priv - Contractor Drugs & Pharmacy Services LAC - Regular Pay Domestic Furniture Consumables Document Archiving Printing - Internal Travel Exp Employee Subsist - SS Clients	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Children's Services	603.23 602.87 600 600 590 587.5 550 540 531.72 500 494.28 470 465 457 450 442.1 437 410 399.5 391.69 378.14
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 BROWNE JACOBSON LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 INDIVIDUALISED CARE LTD 13/07/2022 ST MICHAEL'S CHURCH 13/07/2022 ST MICHAEL'S CHURCH 13/07/2022 QUALIFIED CARE RESIDENTS SERVICES L 13/07/2022 QUALIFIED CARE RESIDENTS SERVICES LTD 13/07/2022 SONIA CUMMINOS-BOVELLE 13/07/2022 DAMA SOUTH EAST LTD 13/07/2022 DAMA SOUTH EAST LTD 13/07/2022 DOREEN ROBINSON 13/07/2022 ELEGANCE FURNITURE SUPPLIES LTD 13/07/2022 STOR-A-FILE LTD 13/07/2022 STOR-A-FILE LTD 13/07/2022 BETA DISTRIB (SOUTH) LTD T/A 13/07/2022 AGIITO LIMITED 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Training & Conferences Specialist Support Consultancy Priv - Supp Lodging Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Priv - Contractor Priv - Contractor LAC - Regular Pay Priv - Contractor Drugs & Pharmacy Services LAC - Regular Pay Domestic Furniture Consumables Document Archiving Printing - Internal Travel Exp Employee Subsist - SS Clients Training & Conferences	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Children's Services	603.23 602.87 600 600 590 587.5 550 540 531.72 500 494.28 470 465 457 450 442.1 437 410 399.5 391.69 378.14 360.5 356.67
13/07/2022 TRINITY COLLEGE LONDON 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ACORN DAY OPPORTUNITIES 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/07/2022 PREMIER PEOPLE SOLUTIONS LTD 13/07/2022 BROWNE JACOBSON LLP 13/07/2022 BROWNE JACOBSON LLP 13/07/2022 PLAYLE & PARTNERS LLP 13/07/2022 INDIVIDUALISED CARE LTD 13/07/2022 INDIVIDUALISED CARE LTD 13/07/2022 SAMA MAHBUB 13/07/2022 QUALIFIED CARE RESIDENTS SERVICES L 13/07/2022 VERAA 7 HOME CARE SERVICES LTD 13/07/2022 VERAA 7 HOME CARE SERVICES LTD 13/07/2022 SONIA CUMMINGS-BOVELLE 13/07/2022 DAHELTON HOTEL LTD 13/07/2022 DAHELTON HOTEL LTD 13/07/2022 DOREEN ROBINSON 13/07/2022 DISECTION OF THE SUPPLIES LTD 13/07/2022 STOR-A-FILE LTD 13/07/2022 STOR-A-FILE LTD 13/07/2022 BETA DISTRIB (SOUTH) LTD T/A 13/07/2022 AGIITO LIMITED 13/07/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Training & Conferences Specialist Support Consultancy Priv - Supp Lodging Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Priv - Contractor Priv - Contractor LAC - Regular Pay Priv - Contractor Drugs & Pharmacy Services LAC - Regular Pay Domestic Furniture Consumables Document Archiving Printing - Internal Travel Exp Employee Subsist - SS Clients	Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Children's Services	603.23 602.87 600 600 590 587.5 550 540 531.72 500 494.28 470 465 457 450 442.1 437 410 399.5 391.69 378.14 360.5 356.67

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 AGIITO 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 AOMO ENMED 13/07/2022 DOREEN ROBINSON	SS Children-Clothing	Dir of Children's Services	180
13/07/2022 DORLEIN ROBINSON 13/07/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
13/07/2022 INCLUSION ME LTD		Dir of Adults, Health & Communities	170
	EmpWel - Occ Hith	•	
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	Prv 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 AGITO CIPITED 13/07/2022 PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	79.28
13/07/2022 PRESCOTT THOMAS LTD			77.68
	Corporate Services Catering	Dir of Culture Strategy & Engagement	
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	Prv 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
		BY CRI III ALL III	20.65
13/07/2022 CASTLE WATER LTD	Debt recovery on lat	Dir of Placemaking & Housing	30.65
13/07/2022 CASTLE WATER LTD 13/07/2022 PRESCOTT THOMAS LTD		Dir of Placemaking & Housing Dir of Children's Services	26.62
	Debt recovery on lat		
13/07/2022 PRESCOTT THOMAS LTD	Debt recovery on lat Groceries, Fruit & v	Dir of Children's Services	26.62
13/07/2022 PRESCOTT THOMAS LTD 13/07/2022 SAFEDALE LTD T/A SAFEDALE PHARMACY	Debt recovery on lat Groceries, Fruit & v Drugs & Pharmacy Services	Dir of Children's Services Dir of Adults, Health & Communities	26.62 26.2
13/07/2022 PRESCOTT THOMAS LTD 13/07/2022 SAFEDALE LTD T/A SAFEDALE PHARMACY 13/07/2022 CASTLE WATER LTD	Debt recovery on lat Groceries, Fruit & v Drugs & Pharmacy Services Debt recovery on lat	Dir of Children's Services Dir of Adults, Health & Communities Dir of Placemaking & Housing	26.62 26.2 25.54

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 ABBEY 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	-436.8
13/07/2022 JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	-442.6 -542.86
13/07/2022 DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Children's Services Dir of Adults, Health & Communities	-542.86 -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 BIRCHWOO	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. BHANJI T/	Client Cont Care Pkg	Dir of Adults, Health & Communities	-702.24
·	Client Cont Care Pkg	Dir of Adults, Health & Communities	
13/07/2022 M.J & J.L VOLF	Priv - Contractor	•	-743.8
13/07/2022 PREFERRED LIVING LTD		Dir of Children's Services Dir of Adults, Health & Communities	-750
13/07/2022 JEWISH CARE	JtFunding - Health	•	-750.4
13/07/2022 FERNBANK NURSING HOME (K. BHANJI T/	JtFundinc - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022 HUGH MYDDLETON HOUSE	JtFunding 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	JtFunding - Health	Dir of Adults, Health & Communities	-750.4
13/07/2022 BLACKBERRY HILL LTD	JtFunding - 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 BIRCHWOO	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 RAPKYNS 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	-1033.28
13/07/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1190.8
	_		
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	-2130.39
13/07/2022 MOLLINVAM LIMITED 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 ABBEY 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 ABBEY 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	Prv 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 CONDON COUNCIES 14/07/2022 GOVERNMENT BODIES	Customer Refunds	Dir of Adults, Health & Communities	50000
14/07/2022 GOVERNMENT BODIES 14/07/2022 COSMUR CONSTRUCTION (LONDON) LTD		Dir of Addits, Heatin & Communities Dir of Finance	44227.28
	Buildings PayContractr Infract	Dir of Finance	33290.5
14/07/2022 URBIS SCHREDER LTD	PayContractr Infrast		
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 France	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 14/07/2022 RIDGE AND PARTNERS LLP	-		

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 FIONTIETE ENTITED	Consultancy	Dir of Finance	1967.45
14/07/2022 TIT LLP	Specialist Support	Assistant Dir Corporate Governance	1886.9
14/07/2022 ASHIEK MADHVANI		·	1776.66
	Prem - Leasing	Dir of Adulta, Health & Communities	
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 MILERANCE 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 PITAND HOUSE SURGERY	Public Health	Dir of Adults, Fleatth & Communities	625
14/07/2022 GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	334.69
14/07/2022 OLS EDOGATIONAL SOFT ELES EINTED	Library Books	Dir of Culture, Strategy & Engagement	325.62
14/07/2022 FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	312.45
			157.5
14/07/2022 THE DIVINE WATER COMPANY LTD 14/07/2022 TLT LLP	General Materials Specialist Support	Dir of Environment & Neighbourhoods	157.5
14/07/2022 TELLEP 14/07/2022 LUBBE & SONS (BULBS) LTD	Specialist Support Seeds & Plants	Assistant Dir Corporate Governance Dir of Environment & Neighbourhoods	152 126
14/07/2022 THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	78 75
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		Dir of Adults, Health & Communities	116447.64
45 05 0000 550 5455 110455 175	Prv Sctr Care Pkage		
15/07/2022 DRS CARE HOMES LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	105516.36
15/07/2022 DRS CARE HOMES LTD 15/07/2022 HUMANKIND	_	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	105516.36 105390.33
	Prv Sctr Care Pkage		
15/07/2022 HUMANKIND	Prv Sctr Care Pkage Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	105390.33
15/07/2022 HUMANKIND 15/07/2022 NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage Alcohol & Drug Rehabilitation Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	105390.33 92703.72
15/07/2022 HUMANKIND 15/07/2022 NEXT STEP SUPPORT LTD 15/07/2022 KHIN FAMILY SERVICES	Prv Sctr Care Pkage Alcohol & Drug Rehabilitation Prv Sctr Care Pkage Priv - Mother & Baby	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services	105390.33 92703.72 87443.43
15/07/2022 HUMANKIND 15/07/2022 NEXT STEP SUPPORT LTD 15/07/2022 KHIN FAMILY SERVICES 15/07/2022 Npower	Prv Sctr Care Pkage Alcohol & Drug Rehabilitation Prv Sctr Care Pkage Priv - Mother & Baby Energy - electricity	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Carbon Management	105390.33 92703.72 87443.43 61380.83
15/07/2022 HUMANKIND 15/07/2022 NEXT STEP SUPPORT LTD 15/07/2022 KHIN FAMILY SERVICES 15/07/2022 Npower 15/07/2022 SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage Alcohol & Drug Rehabilitation Prv Sctr Care Pkage Priv - Mother & Baby Energy - electricity Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Carbon Management Dir of Adults, Health & Communities	105390.33 92703.72 87443.43 61380.83 59155.28
15/07/2022 HUMANKIND 15/07/2022 NEXT STEP SUPPORT LTD 15/07/2022 KHIN FAMILY SERVICES 15/07/2022 Npower 15/07/2022 SHINE PARTNERSHIPS LTD 15/07/2022 LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage Alcohol & Drug Rehabilitation Prv Sctr Care Pkage Priv - Mother & Baby Energy - electricity Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Carbon Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities	105390.33 92703.72 87443.43 61380.83 59155.28 56214.8
15/07/2022 HUMANKIND 15/07/2022 NEXT STEP SUPPORT LTD 15/07/2022 KHIN FAMILY SERVICES 15/07/2022 Npower 15/07/2022 SHINE PARTNERSHIPS LTD 15/07/2022 LOOK AHEAD HOUSING AND CARE LTD 15/07/2022 MARCUS & MARCUS LTD	Prv Sctr Care Pkage Alcohol & Drug Rehabilitation Prv Sctr Care Pkage Priv - Mother & Baby Energy - electricity Prv Sctr Care Pkage Prv - Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Carbon Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	105390.33 92703.72 87443.43 61380.83 59155.28 56214.8 55332.56

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
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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
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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 KIBBLE EDUCATION AND CARE CENTRE 15/07/2022 COMMUNITY LIVING LIMITED		Dir of Adults, Health & Communities	27756
	Prv Sctr Care Pkage		
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
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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	-	Dir of Adults, Health & Communities	22600
	Prv Sctr Care Pkage		
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
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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
		Dir of Placemaking & Housing	
15/07/2022 Line Planning Limited	Procurement	5 5	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
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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
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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
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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
		Dir of Adults, Health & Communities	13166.8
15/07/2022 Ambient Support Limited	Prv Sctr Care Pkage	·	
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
	_	Dir of Children's Services	
15/07/2022 FAMILY PLACEMENT COM	PrivSec IndependFost		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	_		11362.92
	Energy - electricity	Carbon Management	
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
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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
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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
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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	
15/07/2022 VERAA 7 HOME CARE SERVICES LTD			8342 27
13/0/12022 VENAA / HOME CANE SERVICES LID		9	8342.27
4 F /OT /OOOO OANOTHA DV HOUGHOUND ACCOUNTION	Priv - Hotel Short	Dir of Adults, Health & Communities	8340
15/07/2022 SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	8340 8211.4
15/07/2022 SANCTUARY HOUSING ASSOCIATION 15/07/2022 THE DISABILITIES TRUST		Dir of Adults, Health & Communities	8340
	Vol Sect - Res Long	Dir of Adults, Health & Communities	8340 8211.4
15/07/2022 THE DISABILITIES TRUST	Vol Sect - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	8340 8211.4 8112.36
15/07/2022 THE DISABILITIES TRUST 15/07/2022 DILIGENT CARE SERVICES LTD	Vol Sect - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8340 8211.4 8112.36 8100
15/07/2022 THE DISABILITIES TRUST 15/07/2022 DILIGENT CARE SERVICES LTD 15/07/2022 WELLCARE FOSTERING SERVICES LIMITED	Vol Sect - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost PrivSec IndependFost	Dir of Adults, Health & Communities Dir of Children's Services	8340 8211.4 8112.36 8100 8040
15/07/2022 THE DISABILITIES TRUST 15/07/2022 DILIGENT CARE SERVICES LTD 15/07/2022 WELLCARE FOSTERING SERVICES LIMITED 15/07/2022 SHINING STARS FOSTERING AGENCY 15/07/2022 MIDCO CARE LIMITED	Vol Sect - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost PrivSec IndependFost Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	8340 8211.4 8112.36 8100 8040 8005 8000
15/07/2022 THE DISABILITIES TRUST 15/07/2022 DILIGENT CARE SERVICES LTD 15/07/2022 WELLCARE FOSTERING SERVICES LIMITED 15/07/2022 SHINING STARS FOSTERING AGENCY 15/07/2022 MIDCO CARE LIMITED 15/07/2022 HOMES FOR HARINGEY LIMITED	Vol Sect - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost PrivSec IndependFost Prv Sctr Care Pkage Consultancy	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account	8340 8211.4 8112.36 8100 8040 8005 8000 7938
15/07/2022 THE DISABILITIES TRUST 15/07/2022 DILIGENT CARE SERVICES LTD 15/07/2022 WELLCARE FOSTERING SERVICES LIMITED 15/07/2022 SHINING STARS FOSTERING AGENCY 15/07/2022 MIDCO CARE LIMITED 15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 RESIDENTIAL CARE PROVIDERS LTD	Vol Sect - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost PrivSec IndependFost Prv Sctr Care Pkage Consultancy Priv - Res Long	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	8340 8211.4 8112.36 8100 8040 8005 8000 7938 7784.84
15/07/2022 THE DISABILITIES TRUST 15/07/2022 DILIGENT CARE SERVICES LTD 15/07/2022 WELLCARE FOSTERING SERVICES LIMITED 15/07/2022 SHINING STARS FOSTERING AGENCY 15/07/2022 MIDCO CARE LIMITED 15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 RESIDENTIAL CARE PROVIDERS LTD 15/07/2022 ST LUCY LODGE	Vol Sect - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost PrivSec IndependFost Prv Sctr Care Pkage Consultancy Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	8340 8211.4 8112.36 8100 8040 8005 8000 7938 7784.84
15/07/2022 THE DISABILITIES TRUST 15/07/2022 DILIGENT CARE SERVICES LTD 15/07/2022 WELLCARE FOSTERING SERVICES LIMITED 15/07/2022 SHINING STARS FOSTERING AGENCY 15/07/2022 MIDCO CARE LIMITED 15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 RESIDENTIAL CARE PROVIDERS LTD	Vol Sect - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost PrivSec IndependFost Prv Sctr Care Pkage Consultancy Priv - Res Long	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	8340 8211.4 8112.36 8100 8040 8005 8000 7938 7784.84
15/07/2022 THE DISABILITIES TRUST 15/07/2022 DILIGENT CARE SERVICES LTD 15/07/2022 WELLCARE FOSTERING SERVICES LIMITED 15/07/2022 SHINING STARS FOSTERING AGENCY 15/07/2022 MIDCO CARE LIMITED 15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 RESIDENTIAL CARE PROVIDERS LTD 15/07/2022 ST LUCY LODGE	Vol Sect - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost PrivSec IndependFost Prv Sctr Care Pkage Consultancy Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	8340 8211.4 8112.36 8100 8040 8005 8000 7938 7784.84 7611
15/07/2022 THE DISABILITIES TRUST 15/07/2022 DILIGENT CARE SERVICES LTD 15/07/2022 WELLCARE FOSTERING SERVICES LIMITED 15/07/2022 SHINING STARS FOSTERING AGENCY 15/07/2022 MIDCO CARE LIMITED 15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 RESIDENTIAL CARE PROVIDERS LTD 15/07/2022 ST LUCY LODGE 15/07/2022 ANJALA JAMAL	Vol Sect - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost PrivSec IndependFost Prv Sctr Care Pkage Consultancy Priv - Res Long Prv Sctr Care Pkage PrivSec IndependFost	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services	8340 8211.4 8112.36 8100 8040 8005 8000 7938 7784.84 7611 7552
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15/07/2022 THE DISABILITIES TRUST 15/07/2022 DILIGENT CARE SERVICES LTD 15/07/2022 WELLCARE FOSTERING SERVICES LIMITED 15/07/2022 SHINING STARS FOSTERING AGENCY 15/07/2022 MIDCO CARE LIMITED 15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 RESIDENTIAL CARE PROVIDERS LTD 15/07/2022 ST LUCY LODGE 15/07/2022 ANJALA JAMAL 15/07/2022 NONOY CAPINA 15/07/2022 METHODIST HOMES FOR THE AGED 15/07/2022 SHILOZ SERVICES LIMITED 15/07/2022 SHILOZ SERVICES LIMITED 15/07/2022 The Tutorial Foundation 15/07/2022 ETHELBERT SPECIALIST HOMES LTD 15/07/2022 TRINITY-HERTS CARE HOMES LTD 15/07/2022 TRINITY-HERTS CARE HOMES LTD 15/07/2022 CONNECT FOSTERING SERVICES LTD 15/07/2022 KISHARON 15/07/2022 CREDO CARE LIMITED	Vol Sect - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost PrivSec IndependFost Prv Sctr Care Pkage Consultancy Priv - Res Long Prv Sctr Care Pkage PrivSec IndependFost Priv - Res Long Prv Sctr Care Pkage PrivSec IndependFost Priv - Res Long Prv - Res Long Prv - Res Long Prv Sctr Care Pkage Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Add Supp PrivSec IndependFost Priv - Res Long	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services	8340 8211.4 8112.36 8100 8040 8005 8000 7938 7784.84 7611 7552 7484 7440 7334.04 7233.5 7088.24 6800 6783.16 6650 6652 6592.12 6574.42
15/07/2022 THE DISABILITIES TRUST 15/07/2022 DILIGENT CARE SERVICES LTD 15/07/2022 WELLCARE FOSTERING SERVICES LIMITED 15/07/2022 SHINING STARS FOSTERING AGENCY 15/07/2022 MIDCO CARE LIMITED 15/07/2022 MIDCO CARE LIMITED 15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 RESIDENTIAL CARE PROVIDERS LTD 15/07/2022 ST LUCY LODGE 15/07/2022 ANJALA JAMAL 15/07/2022 METHODIST HOMES FOR THE AGED 15/07/2022 METHODIST HOMES FOR THE AGED 15/07/2022 SHILOZ SERVICES LIMITED 15/07/2022 SHILOZ SERVICES LIMITED 15/07/2022 TRE Tutorial Foundation 15/07/2022 THE LBERT SPECIALIST HOMES LTD 15/07/2022 ST LUCY LODGE 15/07/2022 ST LUCY LODGE 15/07/2022 TRINITY-HERTS CARE HOMES LTD 15/07/2022 TRINITY-HERTS CARE HOMES LTD 15/07/2022 CONNECT FOSTERING SERVICES LTD 15/07/2022 CREDO CARE LIMITED 15/07/2022 CREDO CARE LIMITED	Vol Sect - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost PrivSec IndependFost Prv Sctr Care Pkage Consultancy Priv - Res Long Prv Sctr Care Pkage PrivSec IndependFost Priv - Res Long Priv Sctr Care Pkage Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Add Supp PrivSec IndependFost Priv - Res Long	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services	8340 8211.4 8112.36 8100 8040 8005 8000 7938 7784.84 7611 7552 7484 7440 7334.04 7233.5 7088.24 6800 6783.16 6650 6650 6652 6592.12 6574.42
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15/07/2022 THE DISABILITIES TRUST 15/07/2022 DILIGENT CARE SERVICES LTD 15/07/2022 WELLCARE FOSTERING SERVICES LIMITED 15/07/2022 SHINING STARS FOSTERING AGENCY 15/07/2022 MIDCO CARE LIMITED 15/07/2022 MORES FOR HARINGEY LIMITED 15/07/2022 RESIDENTIAL CARE PROVIDERS LTD 15/07/2022 ST LUCY LODGE 15/07/2022 NANALA JAMAL 15/07/2022 NONOY CAPINA 15/07/2022 METHODIST HOMES FOR THE AGED 15/07/2022 METHODIST HOMES FOR THE AGED 15/07/2022 KISHARON ACADEMY TRUST 15/07/2022 The Tutorial Foundation 15/07/2022 THELBERT SPECIALIST HOMES LTD 15/07/2022 ST LUCY LODGE 15/07/2022 TRINITY-HERTS CARE HOMES LTD 15/07/2022 TRINITY-HERTS CARE HOMES LTD 15/07/2022 CONNECT FOSTERING SERVICES LTD 15/07/2022 CREDO CARE LIMITED 15/07/2022 The Fulker Consultancy Limited 15/07/2022 The Fulker Consultancy Limited 15/07/2022 THE FULKER CONSULTANCE LIMITED 15/07/2022 THE FULKER CONSULTANCE LIMITED 15/07/2022 THE FULKER CONSULTANCE LIMITED 15/07/2022 GREDO CARE LIMITED 15/07/2022 WEST HEATH 2000 15/07/2022 NEST HEATH 2000	Vol Sect - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost PrivSec IndependFost Prv Sctr Care Pkage Consultancy Priv - Res Long Prv Sctr Care Pkage PrivSec IndependFost Priv - Res Long Prv Sctr Care Pkage PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Add Supp PrivSec IndependFost Priv - Res Long Priv Sctr Care Pkage Consultancy Vol - Recoup SpRes Prv Sctr Care Pkage PrivSec IndependFost	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Indiden's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Children's Services	8340 8211.4 8112.36 8100 8040 8005 8000 7938 7784.84 7611 7552 7484 7440 7334.04 7233.5 7088.24 6800 6783.16 6650 6632 6592.12 6540 6499.63 6346.15 6280 6260.24
15/07/2022 THE DISABILITIES TRUST 15/07/2022 DILIGENT CARE SERVICES LTD 15/07/2022 WELLCARE FOSTERING SERVICES LIMITED 15/07/2022 MIDLOC CARE LIMITED 15/07/2022 MIDLOC CARE LIMITED 15/07/2022 MIDLOC CARE LIMITED 15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 RESIDENTIAL CARE PROVIDERS LTD 15/07/2022 ST LUCY LODGE 15/07/2022 ANJALA JAMAL 15/07/2022 METHODIST HOMES FOR THE AGED 15/07/2022 METHODIST HOMES FOR THE AGED 15/07/2022 SHILOZ SERVICES LIMITED 15/07/2022 The Tutorial Foundation 15/07/2022 The Tutorial Foundation 15/07/2022 ST LUCY LODGE 15/07/2022 ST LUCY LODGE 15/07/2022 TRINITY-HERTS CARE HOMES LTD 15/07/2022 TRINITY-HERTS CARE HOMES LTD 15/07/2022 CONNECT FOSTERING SERVICES LTD 15/07/2022 CREDO CARE LIMITED 15/07/2022 CREDO CARE LIMITED 15/07/2022 The Fulker Consultancy Limited 15/07/2022 WEST HEATH 2000 15/07/2022 GREENVIEW HEALTHCARE LTD 15/07/2022 RENT STEP FOSTERING SERVICES LTD 15/07/2022 RENT STEP FOSTERING SERVICES LTD	Vol Sect - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost PrivSec IndependFost Prv Sctr Care Pkage Consultancy Priv - Res Long Prv Sctr Care Pkage PrivSec IndependFost Priv - Res Long Prv Sctr Care Pkage PrivSec IndependFost Priv - Res Long Prv - Res Long Prv - Res Long Prv Sctr Care Pkage Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Add Supp PrivSec IndependFost Priv - Res Long Priv Sec IndependFost Priv - Res Long Priv - Res Lon	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Indiden's Services Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	8340 8211.4 8112.36 8100 8040 8005 8000 7938 7784.84 7611 7552 7484 7440 7404 7334.04 7233.5 7088.24 6800 6783.16 6650 6632 6592.12 6540 6499.63 6346.15 6280 6260.24 6250

15/07/2022 OUALITY 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 15/07/2022 HEATH CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	5393.75
15/07/2022 FOCUS ON FOSTERING LTD	Prv Sctr Care Pkage PrivSec IndependFost	Dir of Adults, Health & Communities Dir of Children's Services	5390 5341.04
15/07/2022 COMPASS FOSTERING CITY 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 CHINUCH 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 CHLDRNS 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 15/07/2022 ASHNESS CARE LTD	Priv Sec IndependFost	Dir of Children's Services	4600 4536
15/07/2022 EK OUTREACH SERVICES LTD	Priv - Res Long Vol Sec - Add Supp	Dir of Adults, Health & Communities Dedicated Schools Grant Management	4506
15/07/2022 EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	4506
15/07/2022 EN OUTREACH SERVICES LID 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 15/07/2022 ACCOMPLISH GROUP	Fees Legal External Prv Sctr Care Pkage	Assistant Dir Corporate Governance Dir of Adults, Health & Communities	3600 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	Priv 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 15/07/2022 SUNREAM PRIDE FOSTERING SERVICE LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3105.44
15/07/2022 SUNBEAM PRIDE FOSTERING SERVICE LIM 15/07/2022 MAGIC LIFE LIMITED	PrivSec IndependFost Priv - Res Long	Dir of Children's Services Dir of Adults, Health & Communities	3100 3070
15/07/2022 FOSTERING OPTIONS LTD	PrivSec IndependFost	Dir of Addits, Health & Communities Dir of Children's Services	3032.12
15/07/2022 TOSTERING OF HONS LTD 15/07/2022 TALAWA FOSTERING SERVICES LTD	PrivSec Independrost	Dir of Children's Services	3032.12
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 DAINIDOW/FOSTEDING SEDVICES LTD	PrivSec IndependFost	Dir of Children's Services	2006
15/07/2022 RAINBOW FOSTERING SERVICES LTD 15/07/2022 FRONTLINE SECURITY LTD TA SECURE TR	Fees - Child Escort	Dir of Children's Services Dir of Children's Services	2996 2990.65
15/07/2022 CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2990.65
15/07/2022 CORE PROSPECTS CARE SERVICES LIMITE 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		Dir of Children's Services	2920
15/07/2022 OR POSTERING LTD 15/07/2022 ORANGE GROVE FOSTERCARE LTD	PrivSec IndependFost Priv - Contractor	Dir of Children's Services	2920
15/07/2022 ONAINGE GROVE POSTENCARE LTD 15/07/2022 RNJ CARE LTD		Dir of Adults, Health & Communities	2920
	Priv - Res Long	•	
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 CANGDON COMMONTY 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 ONETIME	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	Priy - 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
	5		
15/07/2022 Thornleigh Camphill Communities Ltd 15/07/2022 HILL HOMES	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1719.68 1688.56
15/07/2022 CLASS ESTATES LIMITED	Prem - Leasing	•	
	9	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 PHEERUNGGEE	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	1302.28
15/07/2022 SAAMIL EDUCATION LTD 15/07/2022 5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1302.14
15.5.72022 51711 EN BOILDINGS	. 555 Logar Externat		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 Dir of Adults, Health & Communities	1159.2 1155.42
15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 REMEDY RECRUITMENT GROUP LIMITED	Prv Sctr Care Pkage	•	1155.42
15/07/2022 FRANCIS MCDONAGH	Vol Sec - Add Supp Prem - Leasing	Dedicated Schools Grant Management 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 PHEERUNGGEE	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 Adulta, Health & Communities	901.6
15/07/2022 MARIECO CARE LTD 15/07/2022 4 PAPER BUILDINGS	Prv Sctr Care Pkage Fees Legal External	Dir of Adults, Health & Communities Assistant Dir Corporate Governance	901.6 900
15/07/2022 4 PAPER BOILDINGS 15/07/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
15/07/2022 KAAMIL EDUCATION LTD 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 15/07/2022 REMEDY RECRUITMENT GROUP LIMITED	Fees Legal External	Assistant Dir Corporate Governance Dedicated Schools Grant Management	617.5 616
15/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Vol Sec - Add Supp Prv Sctr Care Pkage	_	609
15/07/2022 FINERA ASSISTED LIVING LIMITED T/A 15/07/2022 FIVE PAPER CHAMBERS	Fees Legal External	Dir of Adults, Health & Communities 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

1E/07/2022 MICDOM DECION LIMITED	Face Drint Design	Direct Culture Ctratege & Engagement	400
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 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			339.3
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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	•	273.32
. , , , , , , , , , , , , , , , , , , ,		Dedicated Schools Grant Management	
15/07/2022 33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	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 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		· ·	240
	Training & Conferences	Dir of Culture, Strategy & Engagement	
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
	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	200
15/07/2022 GrowN22 C.I.C.	Works Construction, Repair a Flantenance		
15/07/2022 Grown22 C.I.C. 15/07/2022 HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	197.66
	· · · · · · · · · · · · · · · · · · ·	Housing Revenue Account Dir of Adults, Health & Communities	
15/07/2022 HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	-	197.66
15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 KAAMIL EDUCATION LTD	Arms Length Management Organisations Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	197.66 192.62 183.4
15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Arms Length Management Organisations Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	197.66 192.62 183.4 182.7
15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/07/2022 CHRISTOPHER MCEVEDY	Arms Length Management Organisations Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Disbursements	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance	197.66 192.62 183.4 182.7
15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/07/2022 CHRISTOPHER MCEVEDY 15/07/2022 DIRECT SIGNS UK LIMITED	Arms Length Management Organisations Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Disbursements Printing - Internal	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement	197.66 192.62 183.4 182.7 180
15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/07/2022 CHRISTOPHER MCEVEDY 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 DIRECT SIGNS UK LIMITED	Arms Length Management Organisations Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Disbursements Printing - Internal Printing - Internal	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	197.66 192.62 183.4 182.7 180 180
15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/07/2022 CHRISTOPHER MCEVEDY 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 OASIS CARE & TRAINING AGENCY	Arms Length Management Organisations Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Disbursements Printing - Internal Printing - Internal Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services	197.66 192.62 183.4 182.7 180 180 180
15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/07/2022 CHRISTOPHER MCEVEDY 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 OASIS CARE & TRAINING AGENCY 15/07/2022 INCLUSION ME LTD	Arms Length Management Organisations Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Disbursements Printing - Internal Prv Sctr Care Pkage Occupational Therapy Services	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities	197.66 192.62 183.4 182.7 180 180 180 177.4
15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/07/2022 CHRISTOPHER MCEVEDY 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 OASIS CARE & TRAINING AGENCY	Arms Length Management Organisations Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Disbursements Printing - Internal Printing - Internal Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services	197.66 192.62 183.4 182.7 180 180 180
15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/07/2022 CHRISTOPHER MCEVEDY 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 OASIS CARE & TRAINING AGENCY 15/07/2022 INCLUSION ME LTD	Arms Length Management Organisations Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Disbursements Printing - Internal Prv Sctr Care Pkage Occupational Therapy Services	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities	197.66 192.62 183.4 182.7 180 180 180 177.4
15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/07/2022 CHRISTOPHER MCEVEDY 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 OASIS CARE & TRAINING AGENCY 15/07/2022 INCLUSION ME LTD	Arms Length Management Organisations Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Disbursements Printing - Internal Printing - Internal Prv Sctr Care Pkage Occupational Therapy Services Occupational Therapy Services	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities	197.66 192.62 183.4 182.7 180 180 180 177.4 170
15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/07/2022 CHRISTOPHER MCEVEDY 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 OASIS CARE & TRAINING AGENCY 15/07/2022 INCLUSION ME LTD 15/07/2022 INCLUSION ME LTD 15/07/2022 KAAMIL EDUCATION LTD	Arms Length Management Organisations Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Disbursements Printing - Internal Printing - Internal Prv Sctr Care Pkage Occupational Therapy Services Occupational Therapy Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	197.66 192.62 183.4 182.7 180 180 177.4 170 170
15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/07/2022 CHRISTOPHER MCEVEDY 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 OASIS CARE & TRAINING AGENCY 15/07/2022 INCLUSION ME LTD 15/07/2022 INCLUSION ME LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 CANSFORD LABORATORIES LIMITED	Arms Length Management Organisations Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Disbursements Printing - Internal Printing - Internal Prv Sctr Care Pkage Occupational Therapy Services Occupational Therapy Services Prv Sctr Care Pkage Disbursements	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance	197.66 192.62 183.4 182.7 180 180 177.4 170 170 165.06 156.67
15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/07/2022 CHRISTOPHER MCEVEDY 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 OASIS CARE & TRAINING AGENCY 15/07/2022 INCLUSION ME LTD 15/07/2022 INCLUSION ME LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 CANSFORD LABORATORIES LIMITED 15/07/2022 THE ASSOC OF ELECTORAL ADMIN	Arms Length Management Organisations Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Disbursements Printing - Internal Printing - Internal Prv Sctr Care Pkage Occupational Therapy Services Occupational Therapy Services Prv Sctr Care Pkage Disbursements Election Services	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	197.66 192.62 183.4 182.7 180 180 177.4 170 165.06 156.67 145
15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/07/2022 CHRISTOPHER MCEVEDY 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 OASIS CARE & TRAINING AGENCY 15/07/2022 INCLUSION ME LTD 15/07/2022 INCLUSION ME LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 CANSFORD LABORATORIES LIMITED 15/07/2022 THE ASSOC OF ELECTORAL ADMIN 15/07/2022 RAVALIAPHARM LTD T/A COOPERS PHARMA	Arms Length Management Organisations Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Disbursements Printing - Internal Printing - Internal Prv Sctr Care Pkage Occupational Therapy Services Occupational Therapy Services Prv Sctr Care Pkage Disbursements Election Services Drugs & Pharmacy Services Priv Sec LBH & CCG	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities	197.66 192.62 183.4 182.7 180 180 177.4 170 170 165.06 156.67 145 142.05
15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/07/2022 CHRISTOPHER MCEVEDY 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 OASIS CARE & TRAINING AGENCY 15/07/2022 INCLUSION ME LTD 15/07/2022 INCLUSION ME LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 CANSFORD LABORATORIES LIMITED 15/07/2022 THE ASSOC OF ELECTORAL ADMIN 15/07/2022 TRAVALIAPHARM LTD T/A COOPERS PHARMA 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 LINK COMMUNITY CARE LTD	Arms Length Management Organisations Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Disbursements Printing - Internal Printing - Internal Prv Sctr Care Pkage Occupational Therapy Services Occupational Therapy Services Prv Sctr Care Pkage Disbursements Election Services Drugs & Pharmacy Services Priv Sec LBH & CCG Advert - Non Staff	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	197.66 192.62 183.4 182.7 180 180 177.4 170 165.06 156.67 145 142.05 139.52
15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/07/2022 CHRISTOPHER MCEVEDY 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 INCLUSION ME LTD 15/07/2022 INCLUSION ME LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 CANSFORD LABORATORIES LIMITED 15/07/2022 RAVALIAPHARM LTD T/A COOPERS PHARMA 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 NEWSQUEST MEDIA GROUP 15/07/2022 CANSFORD LABORATORIES LIMITED	Arms Length Management Organisations Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Disbursements Printing - Internal Printing - Internal Prv Sctr Care Pkage Occupational Therapy Services Occupational Therapy Services Prv Sctr Care Pkage Disbursements Election Services Prugs & Pharmacy Services Priv Sec LBH & CCG Advert - Non Staff Disbursements	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance	197.66 192.62 183.4 182.7 180 180 177.4 170 165.06 156.67 142.05 139.52 136.62
15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/07/2022 CHRISTOPHER MCEVEDY 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 OASIS CARE & TRAINING AGENCY 15/07/2022 INCLUSION ME LTD 15/07/2022 INCLUSION ME LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 CANSFORD LABORATORIES LIMITED 15/07/2022 THE ASSOC OF ELECTORAL ADMIN 15/07/2022 THE ASSOC OF ELECTORAL ADMIN 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 CANSFORD LABORATORIES LIMITED 15/07/2022 CANSFORD LABORATORIES LIMITED 15/07/2022 CANSFORD LABORATORIES LIMITED 15/07/2022 CANSFORD LABORATORIES LIMITED	Arms Length Management Organisations Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Disbursements Printing - Internal Priv Sctr Care Pkage Occupational Therapy Services Priv Sctr Care Pkage Disbursements Election Services Priv Sec LBH & CCG Advert - Non Staff Disbursements Mailing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement	197.66 192.62 183.4 182.7 180 180 187.4 170 170 165.06 156.67 145 142.05 139.52 136.62 120
15/07/2022 HOMES FOR HARINGEY LIMITED 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 DIRECT SIGNS UK LIMITED 15/07/2022 OASIS CARE & TRAINING AGENCY 15/07/2022 INCLUSION ME LTD 15/07/2022 INCLUSION ME LTD 15/07/2022 KAAMIL EDUCATION LTD 15/07/2022 CANSFORD LABORATORIES LIMITED 15/07/2022 THE ASSOC OF ELECTORAL ADMIN 15/07/2022 RAVALIAPHARM LTD T/A COOPERS PHARMA 15/07/2022 LINK COMMUNITY CARE LTD 15/07/2022 NEWSQUEST MEDIA GROUP 15/07/2022 CANSFORD LABORATORIES LIMITED 15/07/2022 CANSFORD LABORATORIES LIMITED	Arms Length Management Organisations Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Disbursements Printing - Internal Printing - Internal Prv Sctr Care Pkage Occupational Therapy Services Occupational Therapy Services Prv Sctr Care Pkage Disbursements Election Services Drugs & Pharmacy Services Priv Sec LBH & CCG Advert - Non Staff Disbursements Mailing Advert - Non Staff	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	197.66 192.62 183.4 182.7 180 180 177.4 170 170 165.06 156.67 145 142.05 139.52 136.62 120 119
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15/07/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
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15/07/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/07/2022 ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	54.43
15/07/2022 THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
15/07/2022 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	47.52
15/07/2022 HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	36.48
15/07/2022 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	35.64
15/07/2022 BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	35.42
15/07/2022 THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
15/07/2022 THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
15/07/2022 THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
15/07/2022 MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	17.85
15/07/2022 ESENDEX LIMITED	Call Systems	·	17.05
	•	Dir of Children's Services	
15/07/2022 PHOENIX SOFTWARE LTD	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	14.63
15/07/2022 HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	9.9
15/07/2022 BUNZL UK LTD t/a GREENHAM	Priv - Contractor	Dir of Environment & Neighbourhoods	2
15/07/2022 ELLIOT LEIGH TLC LTD	Prem - Rents	Dir of Children's Services	0.04
15/07/2022 ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	-0.27
15/07/2022 PHOENIX SOFTWARE LTD	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	-14.63
15/07/2022 ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-33
15/07/2022 NONOY CAPINA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-33
15/07/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-160.84
	9		
15/07/2022 Preventative Healthcare Company	EmpWel - Occ Hlth	Dir of Culture, Strategy & Engagement	-216
15/07/2022 RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-347
15/07/2022 PROGRESS HOUSING LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-348.6
15/07/2022 16 TO 21 PROJECT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
15/07/2022 NAS SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
15/07/2022 ROSELOCK LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
15/07/2022 PRIORY GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
15/07/2022 STIVES LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
15/07/2022 OAK COTTAGE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
15/07/2022 RNJ CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
15/07/2022 SATHIAVATHY JEYARANI NESARAJAH	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
15/07/2022 ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-708.8
15/07/2022 Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	-716.28
15/07/2022 OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	-750
15/07/2022 OAKLAND PRIMECARE LTD RE ELSYNG HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-905.4
15/07/2022 EXPLICIT CORE SOLUTIONS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-1221.43
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15/07/2022 QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.68
15/07/2022 SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1270.4
15/07/2022 NONOY CAPINA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1316.4
15/07/2022 METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1469.84
15/07/2022 ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1684.2
15/07/2022 NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1903.8
15/07/2022 OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	-1907.5
15/07/2022 SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1909.76
15/07/2022 VENTRY RESIDENTIAL CARE LTD	9		
	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2257.4
15/07/2022 ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-2660.71
15/07/2022 FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2977
15/07/2022 FRONTLINE SECURITY LTD TA SECURE TR	Fees - Child Escort	Dir of Children's Services	-2990.65
15/07/2022 PHOENIX SOFTWARE LTD	Services	Dir of Culture, Strategy & Engagement	-3664.63
15/07/2022 ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-4481.71
15/07/2022 SAVANNAH LODGE LIMITED	Priv - Mother & Baby	Dir of Children's Services	-7114.28
18/07/2022 ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	243913.01
18/07/2022 Npower	Energy - electricity	Carbon Management	135756.68
18/07/2022 NFC Homes Limited	Buildings	Dir of Finance	128997.81
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18/07/2022 ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	64332.83
18/07/2022 ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	49731.3
18/07/2022 Drive Forward Foundation	Business	Dir of Placemaking & Housing	37957.5
18/07/2022 ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	18400
18/07/2022 GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	18270.36
18/07/2022 COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	17710.12
18/07/2022 EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	13480.01
18/07/2022 ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	12562.5
18/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11403
18/07/2022 Longley Group Limited	Electrical	Dir of Finance	9520
18/07/2022 PLACEMENT SUPPORT	SS Child-Assessments	Dir of Children's Services	9108
18/07/2022 Choice Uptown CuisineLtd	Food & Beverages	Dir of Children's Services	9000
18/07/2022 PARKWOOD PRIMARY SCHOOL	L.A Recoup Supp	Dedicated Schools Grant Management	8058.3
18/07/2022 Longley Group Limited	Glazing / Doors	Dir of Finance	6998.4
18/07/2022 Isos Partnership LLP	Education	Dir of Children's Services	6700
•			6350
18/07/2022 Isos Partnership LLP	Education	Dir of Children's Services	
18/07/2022 INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	6000
18/07/2022 Ideal Building Systems Ltd	Roads	Dir of Finance	4550

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
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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
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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	_	Dir of Adults, Health & Communities	1473.33
	Prem - Leasing	·	
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
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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	_	Dir of Adults, Health & Communities	
	Prem - Leasing		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 MOJAHIAD 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
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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	_	Dir of Adults, Health & Communities	
	Prem - Leasing		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
	Trom Louding		
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 18/07/2022 MARIANNE ISIOM OLINMAH	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	828.11 823.33
18/07/2022 MARIANNE ISIOM OLINMAH 18/07/2022 COMPENSATION CLAIMS & LEGAL COSTS	Prem - Leasing Fees Legal External	Dir of Adults, Health & Communities Housing Revenue Account	823.33 750
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	Priv 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	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	676.41
18/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Priv 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	Priv 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 18/07/2022 CDER GROUP LTD	Bal Alloc InsurePrem	Dir of Fryskenment & Neighbourhoods	415 385
18/07/2022 GRANT PAYMENTS	Priv - Contractor Trans Sch - Fr Home	Dir of Environment & Neighbourhoods 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 18/07/2022 GRANT PAYMENTS	Advertising School - Clothing	Dir of Finance	90 60
18/07/2022 GRANT PAYMENTS	School - Clothing School - Clothing	Dir of Culture, Strategy & Engagement 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 Culture, Strategy & Engagement 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	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	-17.92
18/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Priv 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 Cultura Stratogy & Engagament	12493.3
19/07/2022 st andrews youth developments trust	Sport & Fitness	Dir of Culture, Strategy & Engagement 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, Frealth & 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 SHEETON DEVELOPMENT SERVICES ETD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	6662.93
19/07/2022 Excellence Plumbing and Gas Ltd		Dir of Finance	5640
	Heating & Air Conditioning		
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, Freath & Communities	2386.44
19/07/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Fleath & Communities Dir of Adults, Health & Communities	2343.79
19/07/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage		2329.04
19/07/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.04
	S .	Dir of Adults, Health & Communities	
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
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	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
	JOHN ROWAN AND PARTNERS LLP ONE HOUSING GROUP LTD	Buildings Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	1500 1475.2
	KIRAN MAHIDA	· ·	Dir of Adults, Health & Communities	1473.2
	BERNARD STEPHEN NJOKU	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
	E-Tech Security Limited	Prem - Leasing Works - Construction, Repair & Maintenance	Dir of Finance	1430
	·	· · ·		1406.47
	ADAMS & STYLES HANSA C PATEL	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities	1406.47
	ONE HOUSING GROUP LTD	e e e e e e e e e e e e e e e e e e e	Dir of Adults, Health & Communities	1399.44
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
	DEMETRIOS DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	1365
	JOHN & PATRICIA RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1365
	JAYENDRAKUMAR & VANDANA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
	DOMINIC PETER CAWLEY	Prem - Leasing	Dir of Adults, Health & Communities	1365
	MARIA JANE MAYNARD	Prem - Leasing	Dir of Adults, Health & Communities	1365
	Melville & Daughters	Public Health	Dir of Environment & Neighbourhoods	1361
	GEORGE & KYRIACOULLA PITSILLIDES	Prem - Leasing	Dir of Adults, Health & Communities	1300
	AVITA VISHNU JAY	Prem - Leasing	Dir of Adults, Health & Communities	1300
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1268.4
	MORENIKE MABEL ADENIRAN	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
	Ecological Planning & Research Ltd	Business	Dir of Finance	1170.22
19/07/2022		Works - Construction, Repair & Maintenance	Dir of Finance	1160
	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
	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
	HUSSEIN & NARIN DJELAL	Prem - Leasing	Dir of Adults, Health & Communities	888.33
	DEMETRIOS DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	845
	OAKTREE HOMECARE SERVICES LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	841.5
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
19/07/2022		Heating & Air Conditioning	Dir of Children's Services	818
	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	754
	GRANT PAYMENTS	Exp - Compensation	Housing Revenue Account	752
	First Response Training & Consultan	Training & Conferences	Dir of Adults, Health & Communities	752
19/07/2022	_	Fees - Consultant	Dir of Additis, Freatting Communities Dir of Placemaking & Housing	685
			5 5	
19/07/2022		Fees - Consultant	Dir of Placemaking & Housing	685
	NEXT STEP FOSTERING SERVICES LTD	Furniture - Purch,Re	Dir of Children's Services	650
	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	604.3
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.2
	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	550
	NONOY CAPINA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.52
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	538.44
	NONOY CAPINA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	531.19
	BARMAT HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	500
	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	457
	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	456.11
19/07/2022		Heating & Air Conditioning	Dir of Children's Services	450
	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
	SRCL LIMITED	Waste Management	Dir of Environment & Neighbourhoods	413.51
	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
	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 Yulieth 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		Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	230.67
	CYPRIOT COMMUNITY CENTRE	Education	Dir of Children's Services	200
19/07/2022		Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	197.6
	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	195
	GB GROUP PLC	Fleet Management	Dir of Environment & Neighbourhoods	133.65
	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	118.8
	NONOY CAPINA	Travel Exp - Client	Dir of Adults, Health & Communities	114.6
	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
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19/07/2022 STORE BOX SELF STORAGE LIMITED	Face Charage	Divisió Adulto Haalth & Communities	100.04
19/07/2022 STOKE BOX SELF STOKAGE LIMITED 19/07/2022 NONOY CAPINA	Fees - Storage Travel Exp - Client	Dir of Adulta, Health & Communities	106.64 106.41
19/07/2022 NONOT CAFINA 19/07/2022 PURDY CONTRACTS LTD	Cleaning Service	Dir of Adults, Health & Communities Dir of Children's Services	105.41
19/07/2022 PORDY CONTRACTS LTD	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 Corporate Services Catering	Dir of Children's Services	76.14
19/07/2022 PRESCOTT MOMAS LTD 19/07/2022 COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation		65
19/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 19/07/2022 CMS CORPORATE MAILING SOLUTIONS LTD	•	Dir of Culture, Strategy & Engagement	59.83
	Printing - Internal	Dir of Culture, Strategy & Engagement	53.46
19/07/2022 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	
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 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 Well-ITTHANS EEF 20/07/2022 Joule Group Ltd	Fees BuildSurv-NCCR	Dir of Finance	9600
20/07/2022 MARLBOROUGH HIGHWAYS LTD	Street Lighting		9066.95
	5 5	Dir of Environment & Neighbourhoods	
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 ONE HOUSING GROUP LTD 20/07/2022 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	
	•		2113.94
20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	2096.12
20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2077.16 2058.24
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20/07/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2058.24
20/07/2022 ONE HOUSING GROUP LTD	5	·	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 CROUD LTD	_		
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 Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1906.72 1906.72
20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
20/07/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1906.72 1906.72
20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1906.72 1906.72 1906.72
20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1906.72 1906.72 1906.72 1906.72
20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72 1906.72 1906.72 1906.72 1900
20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 CONNIFERS CARE LIMITED 20/07/2022 KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72 1906.72 1906.72 1906.72 1900 1890.6
20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 CONNIFERS CARE LIMITED 20/07/2022 KISHARON 20/07/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72 1906.72 1906.72 1906.72 1900 1890.6 1849.88
20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 CONNIFERS CARE LIMITED 20/07/2022 KISHARON 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72 1906.72 1906.72 1906.72 1900 1890.6 1849.88 1848
20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 CONNIFERS CARE LIMITED 20/07/2022 KISHARON 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 DYNAMIC PEOPLE LTD 20/07/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72 1906.72 1906.72 1906.72 1900 1890.6 1849.88 1848 1830.96
20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 CONNIFERS CARE LIMITED 20/07/2022 SISHARON 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 DYNAMIC PEOPLE LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72 1906.72 1906.72 1906.72 1900 1890.6 1849.88 1848 1830.96
20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 CONNIFERS CARE LIMITED 20/07/2022 CISHARON 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 DYNAMIC PEOPLE LTD 20/07/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72 1906.72 1906.72 1906.72 1900 1890.6 1849.88 1848 1830.96 1812 1774.12
20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 CONNIFERS CARE LIMITED 20/07/2022 KISHARON 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 DYNAMIC PEOPLE LTD 20/07/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72 1906.72 1906.72 1906.72 1900.72 1900 1890.6 1849.88 1848 1830.96 1812 1774.12 1755.2
20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 CONNIFERS CARE LIMITED 20/07/2022 KISHARON 20/07/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Street Lighting	Dir of Adults, Health & Communities	1906.72 1906.72 1906.72 1906.72 1906.72 1900 1890.6 1849.88 1848 1830.96 1812 1774.12 1755.2 1755.2
20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 CONNIFERS CARE LIMITED 20/07/2022 KISHARON 20/07/2022 ONE HOUSING GROUP LTD 20/07/2022 DYNAMIC PEOPLE LTD 20/07/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72 1906.72 1906.72 1906.72 1900.72 1900 1890.6 1849.88 1848 1830.96 1812 1774.12 1755.2

20/07/2022 Clabal Cuardiana Facilities Ment	Consults	Div of Discounciling 9 Housing	1700
20/07/2022 Global Guardians Facilities Mgnt	Security	Dir of Placemaking & Housing	1700
20/07/2022 Global Guardians Facilities Mgnt	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	-	Dir of Adults, Health & Communities	1365
	Prem - Leasing		1343.33
20/07/2022 KAMIL OMAR	Prem - Leasing	Dir of Adults, Health & Communities	
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
	_	Dir of Children's Services	1003.84
20/07/2022 FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference		
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 ONE TIME	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 SAFIA CARELID 20/07/2022 Resources for Autism	_		600
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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 ONE TIME	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
			33230.00

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	_	Dir of Adults, Health & Communities	24436.79
	Prv Sctr Care Pkage		
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
	5		
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 21/07/2022 CLOYDA CARE HOME	Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities	5478.04 5166.17
		Dir of Adults, Health & Communities	
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
		Dir of Placemaking & Housing	3800
	Procurement	Dir or raccillakilig & HUUSIlig	3000
21/07/2022 The Collaborative City	Procurement Pro Setz Caro Pleage	Dir of Adulta Hoolth & Communities	2600 40
21/07/2022 CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3698.48
21/07/2022 CENTREPOINT SOHO LTD 21/07/2022 KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3689.44
21/07/2022 CENTREPOINT SOHO LTD 21/07/2022 KEYRING - LIVING SUPPORT NETWORKS 21/07/2022 APRIL RAI LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3689.44 3600
21/07/2022 CENTREPOINT SOHO LTD 21/07/2022 KEYRING - LIVING SUPPORT NETWORKS 21/07/2022 APRIL RAI LTD 21/07/2022 DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3689.44 3600 3571.12
21/07/2022 CENTREPOINT SOHO LTD 21/07/2022 KEYRING - LIVING SUPPORT NETWORKS 21/07/2022 APRIL RAI LTD 21/07/2022 DIMENSIONS (UK) LIMITED 21/07/2022 HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3689.44 3600 3571.12 3548
21/07/2022 CENTREPOINT SOHO LTD 21/07/2022 KEYRING - LIVING SUPPORT NETWORKS 21/07/2022 APRIL RAI LTD 21/07/2022 DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3689.44 3600 3571.12

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 LIMI	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 VENING GROOF EINITED 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	=	Dir of Adults, Health & Communities	2525.6
	Priv - Res Long	•	
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 LIMI	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 LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.96
21/07/2022 STOCKWELLCARE SUPPORT SERVICES LIMI	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 ST GEORGES HOME CARE LTD 21/07/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage 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	1659.66
21/07/2022 STOCKWELLCARE SUPPORT SERVICES LIMI	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 ONETIME	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

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21/U//2022 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 618.8		=		
	21/0//2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.8

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21/07/2022 ST GEORGES HOME CARE LTD 21/07/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.68 612.52
21/07/2022 STERCING STANDARD CARE GROOF 21/07/2022 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	600.32
21/07/2022 ST GEORGES HOME CARE ETD 21/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Environment & Neighbourhoods	595
21/07/2022 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	589.76
21/07/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.28
21/07/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	572.13
21/07/2022 Challenge Consultancy Limited	Training & Conferences	Dir of Culture, Strategy & Engagement	550
21/07/2022 Challenge Consultancy Limited	Training & Conferences	Dir of Culture, Strategy & Engagement	550
21/07/2022 Challenge Consultancy Limited	Training & Conferences	Dir of Culture, Strategy & Engagement	550
21/07/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
21/07/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
21/07/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
21/07/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
21/07/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
21/07/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
21/07/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
21/07/2022 THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	516.37
21/07/2022 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	516.04
21/07/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513
21/07/2022 BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	511
21/07/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
21/07/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
21/07/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
21/07/2022 ANDERSEN CARE LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	503.28
21/07/2022 TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
21/07/2022 TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
21/07/2022 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	495
21/07/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
21/07/2022 STEREING STANDARD CARE GROOF 21/07/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	489.94
		Dir of Environment & Neighbourhoods	469.95
21/07/2022 Taranto Systems Ltd	Parking	Dir of Adults, Health & Communities	469.93
21/07/2022 GRACE	Vol Sect - Care Pk	-	
21/07/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	448
21/07/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.48
21/07/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.96
21/07/2022 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
21/07/2022 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	420.28
21/07/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
21/07/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
21/07/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
21/07/2022 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
21/07/2022 BENELL CARE SERVICES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	376.26
21/07/2022 ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	357
21/07/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
21/07/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
21/07/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
21/07/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
21/07/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
21/07/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
21/07/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
21/07/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
21/07/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
21/07/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
21/07/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
21/07/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.32
21/07/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.32
21/07/2022 DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	350
21/07/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.52
21/07/2022 ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	340
21/07/2022 THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	325
21/07/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.7
21/07/2022 BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Short	Dir of Adults, Health & Communities	300
21/07/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	267.54
21/07/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	267.54
21/07/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.89
21/07/2022 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
21/07/2022 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.44
21/07/2022 DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	250
21/07/2022 THE PLANNING OFFICERS SOCIETY	Subscriptions	Dir of Placemaking & Housing	250
21/07/2022 THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	243.46
21/07/2022 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240.24
21/07/2022 JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	233.49
21/07/2022 JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	233.49
21/07/2022 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	221.16
21/07/2022 BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	219.97
21/07/2022 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.36
21/07/2022 SWIFTCLEAN UK LIMITED	Maintenance	Dir of Children's Services	215
21/07/2022 Ulverscroft Limited	Library Books	Dir of Culture, Strategy & Engagement	187.99
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	TOTOGOT GUIOTIK		
ZIJOVIZOZZ OTNOC	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
21/07/2022 GRACE			178.36 178.36
	Vol Sect - Care Pk	Dir of Adults, Health & Communities	

04/07/0000 00405	Well Control Oncor Div	Direct Advisor Health & Communities	470.00
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, Freath & 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-NCCR	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			-423
	Client Cont Care Pkg	Dir of Adults, Health & Communities	
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
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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 BAXENDALE WOODSIDE HOME 21/07/2022 PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96 -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
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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 Mulalley 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 INSURANCE CLAIMS 22/07/2022 KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	205842.63
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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 Community Record Services	Dir of Adults Health & Communities	129925.68 41700
22/07/2022 The Bridge Renewal trust 22/07/2022 Site Engineering Surveys Ltd	Community Based Services Street & Traffic Management	Dir of Adults, Health & Communities Dir of Finance	41700
22/07/2022 NFC Homes Limited	Building Construction Materials	Dir of Finance	41031.5
22/07/2022 COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	37331.74
	=		34430
22/07/2022 TMP (UK) Limited	Efficiency	Dir of Adulta Health & Communities	33381.92
22/07/2022 OURRIS RESIDENTIAL HOMES LTD 22/07/2022 JACKSON LIFT SERVICES LTD	Priv - Res Long Lifts	Dir of Adults, Health & Communities	28235.75
22/07/2022 VIRGIN MEDIA LTD	Services	Housing Revenue Account Dir of Finance	27161.25
22/07/2022 VIRGIN MEDIA LTD	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 Rapas Consultancy 22/07/2022 PELLINGS LLP		Dir of Finance	15456.98
22/07/2022 PELLINGS LLP 22/07/2022 NORTH LONDON COMMUNITY CARE AGENCY	Technical & Feasibility	Dir of Adults, Health & Communities	13237.28
22/07/2022 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13237.26
22/07/2022 NORTH LONDON COMMONITY CARE AGENCY	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 WFG LIMITED 22/07/2022 ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	6915.03
22/07/2022 AGGESS OR ETD T/A ADAIN 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 CAGSEWAT INSTITTOUSING ASSOCIATION 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	•	Dir of Children's Services	5399.28
22/07/2022 RYANCARE FOSTERING LTD	PrivSec IndependFost 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 INVANCARE POSTERING LTD 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 4402.85
22/07/2022 GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	3750
22/07/2022 GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	
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 Mgnt	Security	Dir of Children's Services	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	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 MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
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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
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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
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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	_	Dir of Adults, Health & Communities	1015.84
	Prv Sctr Care Pkage	-	
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
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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	ŭ	Dir of Adults, Health & Communities	785.68
•	Advice, Advocacy & Counselling Services		
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
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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 Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
	S		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		Dir of Adults, Health & Communities	659.36
22/07/2022 NOMITEONDON COMPONITION TO CAME ACENCY	Prv Sctr Care Pkage	Dir of Addits, Fledtil & Communities	
22/07/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	655.2
	-		655.2 647
22/07/2022 KAMINO HOMECARE LTD 22/07/2022 INSURANCE CLAIMS	Prv Sctr Care Pkage Bal Alloc InsurePrem	Dir of Adults, Health & Communities Dir of Finance	
22/07/2022 KAMINO HOMECARE LTD 22/07/2022 INSURANCE CLAIMS 22/07/2022 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	647 644
22/07/2022 KAMINO HOMECARE LTD 22/07/2022 INSURANCE CLAIMS 22/07/2022 DCAS DIRECT PERSONNEL LTD 22/07/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	647 644 641.9
22/07/2022 KAMINO HOMECARE LTD 22/07/2022 INSURANCE CLAIMS 22/07/2022 DCAS DIRECT PERSONNEL LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	647 644 641.9 641.76
22/07/2022 KAMINO HOMECARE LTD 22/07/2022 INSURANCE CLAIMS 22/07/2022 DCAS DIRECT PERSONNEL LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 THAMES WATER UTILITIES LTD	Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Electric	Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account	647 644 641.9 641.76 636.61
22/07/2022 KAMINO HOMECARE LTD 22/07/2022 INSURANCE CLAIMS 22/07/2022 DCAS DIRECT PERSONNEL LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Electric Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	647 644 641.9 641.76 636.61 620.92
22/07/2022 KAMINO HOMECARE LTD 22/07/2022 INSURANCE CLAIMS 22/07/2022 DCAS DIRECT PERSONNEL LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 THAMES WATER UTILITIES LTD	Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Electric	Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account	647 644 641.9 641.76 636.61
22/07/2022 KAMINO HOMECARE LTD 22/07/2022 INSURANCE CLAIMS 22/07/2022 DCAS DIRECT PERSONNEL LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Electric Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	647 644 641.9 641.76 636.61 620.92
22/07/2022 KAMINO HOMECARE LTD 22/07/2022 INSURANCE CLAIMS 22/07/2022 DCAS DIRECT PERSONNEL LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Electric Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	647 644 641.9 641.76 636.61 620.92 620.92
22/07/2022 KAMINO HOMECARE LTD 22/07/2022 INSURANCE CLAIMS 22/07/2022 DCAS DIRECT PERSONNEL LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Electric Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	647 644 641.9 641.76 636.61 620.92 620.92 620.92 620.92
22/07/2022 KAMINO HOMECARE LTD 22/07/2022 INSURANCE CLAIMS 22/07/2022 DCAS DIRECT PERSONNEL LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Electric Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	647 644 641.9 641.76 636.61 620.92 620.92 620.92 620.92 612.05
22/07/2022 KAMINO HOMECARE LTD 22/07/2022 INSURANCE CLAIMS 22/07/2022 DCAS DIRECT PERSONNEL LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 22/07/2022 SHARON WILLIAMS	Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Electric Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	647 644 641.9 641.76 636.61 620.92 620.92 620.92 620.92 612.05 610.8
22/07/2022 KAMINO HOMECARE LTD 22/07/2022 INSURANCE CLAIMS 22/07/2022 DCAS DIRECT PERSONNEL LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 22/07/2022 SHARON WILLIAMS 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Electric Prv Sctr Care Pkage Organised Activities Priv Sec LBH & CCG	Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	647 644 641.9 641.76 636.61 620.92 620.92 620.92 612.05 610.8 607.61
22/07/2022 KAMINO HOMECARE LTD 22/07/2022 INSURANCE CLAIMS 22/07/2022 DCAS DIRECT PERSONNEL LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 22/07/2022 SHARON WILLIAMS 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Electric Prv Sctr Care Pkage Organised Activities Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	647 644 641.9 641.76 636.61 620.92 620.92 620.92 620.92 612.05 610.8 607.61
22/07/2022 KAMINO HOMECARE LTD 22/07/2022 INSURANCE CLAIMS 22/07/2022 DCAS DIRECT PERSONNEL LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 22/07/2022 SHARON WILLIAMS 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Electric Prv Sctr Care Pkage Organised Activities Priv Sec LBH & CCG	Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	647 644 641.9 641.76 636.61 620.92 620.92 620.92 612.05 610.8 607.61
22/07/2022 KAMINO HOMECARE LTD 22/07/2022 INSURANCE CLAIMS 22/07/2022 DCAS DIRECT PERSONNEL LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 22/07/2022 SHARON WILLIAMS 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Electric Prv Sctr Care Pkage Organised Activities Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	647 644 641.9 641.76 636.61 620.92 620.92 620.92 620.92 612.05 610.8 607.61
22/07/2022 KAMINO HOMECARE LTD 22/07/2022 INSURANCE CLAIMS 22/07/2022 DCAS DIRECT PERSONNEL LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 KAMINO HOMECARE LTD 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 22/07/2022 SHARON WILLIAMS 22/07/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Electric Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	647 644 641.9 641.76 636.61 620.92 620.92 620.92 612.05 610.8 607.61 598.74

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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
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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
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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
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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
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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
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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		Dir of Culture, Strategy & Engagement	86.36
	Library Books		72
22/07/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	
22/07/2022 J.A. STEEL AND SON LTD 22/07/2022 J.A. STEEL AND SON LTD	-	Housing Revenue Account Housing Revenue Account	72
	Removals	_	
22/07/2022 J.A. STEEL AND SON LTD	Removals Removals Prem - Water Rates	Housing Revenue Account	72
22/07/2022 J.A. STEEL AND SON LTD 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 J.A. STEEL AND SON LTD	Removals Removals Prem - Water Rates Removals	Housing Revenue Account Housing Revenue Account Housing Revenue Account	72 49.01 48
22/07/2022 J.A. STEEL AND SON LTD 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 J.A. STEEL AND SON LTD 22/07/2022 EUROTECH SECURITY SYSTEMS Ltd	Removals Removals Prem - Water Rates Removals Buildings	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account	72 49.01 48 45
22/07/2022 J.A. STEEL AND SON LTD 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 J.A. STEEL AND SON LTD 22/07/2022 EUROTECH SECURITY SYSTEMS Ltd 22/07/2022 THAMES WATER UTILITIES LTD	Removals Removals Prem - Water Rates Removals Buildings Prem - Water Rates	Housing Revenue Account	72 49.01 48 45 25.71
22/07/2022 J.A. STEEL AND SON LTD 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 J.A. STEEL AND SON LTD 22/07/2022 EUROTECH SECURITY SYSTEMS Ltd 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 ESSEX SECURITY SERVICES LTD	Removals Removals Prem - Water Rates Removals Buildings Prem - Water Rates Security	Housing Revenue Account Dir of Children's Services	72 49.01 48 45 25.71 22.5
22/07/2022 J.A. STEEL AND SON LTD 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 J.A. STEEL AND SON LTD 22/07/2022 EUROTECH SECURITY SYSTEMS Ltd 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 ESSEX SECURITY SERVICES LTD 22/07/2022 EXPLORE INDEPENDENCE LTD	Removals Removals Prem - Water Rates Removals Buildings Prem - Water Rates Security Priv - Res Long	Housing Revenue Account Dir of Children's Services Dir of Children's Services	72 49.01 48 45 25.71 22.5 -120
22/07/2022 J.A. STEEL AND SON LTD 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 J.A. STEEL AND SON LTD 22/07/2022 EUROTECH SECURITY SYSTEMS Ltd 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 ESSEX SECURITY SERVICES LTD	Removals Removals Prem - Water Rates Removals Buildings Prem - Water Rates Security	Housing Revenue Account Dir of Children's Services	72 49.01 48 45 25.71 22.5
22/07/2022 J.A. STEEL AND SON LTD 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 J.A. STEEL AND SON LTD 22/07/2022 EUROTECH SECURITY SYSTEMS Ltd 22/07/2022 THAMES WATER UTILITIES LTD 22/07/2022 ESSEX SECURITY SERVICES LTD 22/07/2022 EXPLORE INDEPENDENCE LTD	Removals Removals Prem - Water Rates Removals Buildings Prem - Water Rates Security Priv - Res Long	Housing Revenue Account Dir of Children's Services Dir of Children's Services	72 49.01 48 45 25.71 22.5 -120

25/07/2022	2 OURRIS RESIDENTIAL HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-12498.15
	2 MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	193892.97
25/07/2022	2 MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	189094.84
25/07/2022	2 MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	185952.78
25/07/2022	2 MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	181013.6
25/07/2022	2 MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	162397.32
25/07/2022	2 MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	160639.87
	2 MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	156593.61
	2 MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	124842.2
	2 MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	105482.17
	2 MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	97854.16
25/07/2022	2 MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	92465.87
25/07/2022	2 ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	79750.97
25/07/2022	2 OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	75528.81
25/07/2022	2 MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	71424.7
25/07/2022	2 Trustco Plc	Hardware	Dir of Culture, Strategy & Engagement	53251
	2 MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	45451.29
	2 MATRIX SCM LTD		Dir of Finance	45426.02
		SalAgen-Est Post		
	2 ACCESS UK LTD T/A ADAM	Buildings	Dir of Adults, Health & Communities	42206.57
	2 NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	37760
25/07/2022	2 The Bridge Renewal trust	Outsourced Service	Dir of Children's Services	31250
25/07/2022	2 ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	27489.6
25/07/2022	2 ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	26043.33
25/07/2022	2 ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
25/07/2022	2 ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
	2 ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
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	2 ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
	2 ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25308
25/07/2022	2 ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	20979
25/07/2022	2 ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	19084.72
25/07/2022	2 MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	18410.51
25/07/2022	2 TYCO FIRE & INTEGRATED SOLUTIONS (U	Services	Dir of Finance	16951
	2 Financial Data Management Ltd	Election Services	Dir of Culture, Strategy & Engagement	16090.15
	2 ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	13969.65
			_	
	2 ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	13927.48
	2 MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	13496.32
25/07/2022	2 WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	10789.02
25/07/2022	2 COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10600
25/07/2022	2 Sole Electrical Services Ltd	Electrical	Dir of Finance	10000
25/07/2022	2 TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Children's Services	9789.07
	2 INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	9709.45
	2 COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	7000
		_	_	
	2 Golden Thread Fire Ltd.	Works - Construction, Repair & Maintenance	Dir of Finance	6186.78
	2 CISILION LIMITED	Hardware	Dir of Culture, Strategy & Engagement	5937.9
25/07/2022	2 RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	5926.88
25/07/2022	2 Arc Group London Ltd	Buildings	Dir of Finance	5674
	2 Arc Group London Ltd 2 COMPENSATION CLAIMS & LEGAL COSTS	Buildings Fees Legal External	Dir of Finance Housing Revenue Account	5674 4500
25/07/2022	2 COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External		
25/07/2022 25/07/2022	2 COMPENSATION CLAIMS & LEGAL COSTS 2 ACORN CARE & EDUCATION LTD (SALES)	Fees Legal External Vol Sec - Day Place	Housing Revenue Account Dedicated Schools Grant Management	4500 4329
25/07/2022 25/07/2022 25/07/2022	2 COMPENSATION CLAIMS & LEGAL COSTS 2 ACORN CARE & EDUCATION LTD (SALES) 2 ACORN CARE & EDUCATION LTD (SALES)	Fees Legal External Vol Sec - Day Place Vol Sec - Day Place	Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management	4500 4329 4329
25/07/2022 25/07/2022 25/07/2022 25/07/2022	2 COMPENSATION CLAIMS & LEGAL COSTS 2 ACORN CARE & EDUCATION LTD (SALES) 2 ACORN CARE & EDUCATION LTD (SALES) 2 Cratus Communications Ltd	Fees Legal External Vol Sec - Day Place Vol Sec - Day Place Business	Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance	4500 4329 4329 3850
25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022	2 COMPENSATION CLAIMS & LEGAL COSTS 2 ACORN CARE & EDUCATION LTD (SALES) 2 ACORN CARE & EDUCATION LTD (SALES) 2 Cratus Communications Ltd 2 MATRIX SCM LTD	Fees Legal External Vol Sec - Day Place Vol Sec - Day Place Business SalAgen-Est Post	Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management	4500 4329 4329 3850 3811.03
25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022	2 COMPENSATION CLAIMS & LEGAL COSTS 2 ACORN CARE & EDUCATION LTD (SALES) 2 ACORN CARE & EDUCATION LTD (SALES) 2 Cratus Communications Ltd 2 MATRIX SCM LTD 2 COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External Vol Sec - Day Place Vol Sec - Day Place Business SalAgen-Est Post Fees Legal External	Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Housing Revenue Account	4500 4329 4329 3850 3811.03 3773.18
25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022	2 COMPENSATION CLAIMS & LEGAL COSTS 2 ACORN CARE & EDUCATION LTD (SALES) 2 ACORN CARE & EDUCATION LTD (SALES) 2 Cratus Communications Ltd 2 MATRIX SCM LTD	Fees Legal External Vol Sec - Day Place Vol Sec - Day Place Business SalAgen-Est Post	Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management	4500 4329 4329 3850 3811.03
25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022	2 COMPENSATION CLAIMS & LEGAL COSTS 2 ACORN CARE & EDUCATION LTD (SALES) 2 ACORN CARE & EDUCATION LTD (SALES) 2 Cratus Communications Ltd 2 MATRIX SCM LTD 2 COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External Vol Sec - Day Place Vol Sec - Day Place Business SalAgen-Est Post Fees Legal External	Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Housing Revenue Account	4500 4329 4329 3850 3811.03 3773.18
25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022	2 COMPENSATION CLAIMS & LEGAL COSTS 2 ACORN CARE & EDUCATION LTD (SALES) 2 ACORN CARE & EDUCATION LTD (SALES) 2 Cratus Communications Ltd 2 MATRIX SCM LTD 2 COMPENSATION CLAIMS & LEGAL COSTS 2 INTUITIVE THINKING SKILLS LTD 2 BNP PARIBAS REAL ESTATE A&P MGMT UK	Fees Legal External Vol Sec - Day Place Vol Sec - Day Place Business SalAgen-Est Post Fees Legal External Alcohol & Drug Rehabilitation	Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities	4500 4329 4329 3850 3811.03 3773.18 3510
25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022	2 COMPENSATION CLAIMS & LEGAL COSTS 2 ACORN CARE & EDUCATION LTD (SALES) 2 ACORN CARE & EDUCATION LTD (SALES) 2 CATUS Communications Ltd 2 MATRIX SCM LTD 2 COMPENSATION CLAIMS & LEGAL COSTS 2 INTUITIVE THINKING SKILLS LTD 2 BNP PARIBAS REAL ESTATE A&P MGMT UK 2 IG9 LTD	Fees Legal External Vol Sec - Day Place Vol Sec - Day Place Business SalAgen-Est Post Fees Legal External Alcohol & Drug Rehabilitation Property	Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance	4500 4329 4329 3850 3811.03 3773.18 3510 3500
25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022	2 COMPENSATION CLAIMS & LEGAL COSTS 2 ACORN CARE & EDUCATION LTD (SALES) 2 ACORN CARE & EDUCATION LTD (SALES) 2 CATUS Communications Ltd 2 MATRIX SCM LTD 2 COMPENSATION CLAIMS & LEGAL COSTS 2 INTUITIVE THINKING SKILLS LTD 2 BMP PARIBAS REAL ESTATE A&P MGMT UK 2 IG9 LTD 2 TURkington Design Studio Ltd	Fees Legal External Vol Sec - Day Place Vol Sec - Day Place Business SalAgen-Est Post Fees Legal External Alcohol & Drug Rehabilitation Property Management Business	Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance	4500 4329 4329 3850 3811.03 3773.18 3510 3500 3265.9 3207
25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022	2 COMPENSATION CLAIMS & LEGAL COSTS 2 ACORN CARE & EDUCATION LTD (SALES) 2 ACORN CARE & EDUCATION LTD (SALES) 2 CATUS Communications Ltd 2 MATRIX SCM LTD 2 COMPENSATION CLAIMS & LEGAL COSTS 2 INTUITIVE THINKING SKILLS LTD 2 BNP PARIBAS REAL ESTATE A&P MGMT UK 2 IG9 LTD 2 TURkington Design Studio Ltd 2 EK OUTREACH SERVICES LTD	Fees Legal External Vol Sec - Day Place Vol Sec - Day Place Business SalAgen-Est Post Fees Legal External Alcohol & Drug Rehabilitation Property Management Business Vol Sec - Add Supp	Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dedicated Schools Grant Management	4500 4329 4329 3850 3811.03 3773.18 3510 3500 3265.9 3207 3146
25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022	2 COMPENSATION CLAIMS & LEGAL COSTS 2 ACORN CARE & EDUCATION LTD (SALES) 2 ACORN CARE & EDUCATION LTD (SALES) 2 Cratus Communications Ltd 2 MATRIX SCM LTD 2 COMPENSATION CLAIMS & LEGAL COSTS 2 INTUITIVE THINKING SKILLS LTD 2 BNP PARIBAS REAL ESTATE A&P MGMT UK 2 IG9 LTD 2 Turkington Design Studio Ltd 2 EK OUTREACH SERVICES LTD 2 TMP (UK) Limited	Fees Legal External Vol Sec - Day Place Vol Sec - Day Place Business SalAgen-Est Post Fees Legal External Alcohol & Drug Rehabilitation Property Management Business Vol Sec - Add Supp Efficiency	Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement	4500 4329 4329 3850 3811.03 3773.18 3510 3500 3265.9 3207 3146 3004
25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022	2 COMPENSATION CLAIMS & LEGAL COSTS 2 ACORN CARE & EDUCATION LTD (SALES) 2 ACORN CARE & EDUCATION LTD (SALES) 2 COATUS COMMUNICATION LTD (SALES) 2 COATUS COMMUNICATIONS LTD 2 COMPENSATION CLAIMS & LEGAL COSTS 2 INTUITIVE THINKING SKILLS LTD 2 BMP PARIBAS REAL ESTATE A&P MGMT UK 2 IG9 LTD 2 TURKINGTON DESIGN STUDIO LTD 2 TRIVINGTON DESIGN STUDIO LTD 2 TMP (UK) LIMITED 2 TMP (UK) LIMITED 2 WESTWORKS PROCUREMENT LTD 3 COMPENSATION CLAIMS & LEGAL COSTS 4 CONTROL TO THE COST OF THE COS	Fees Legal External Vol Sec - Day Place Vol Sec - Day Place Business SalAgen-Est Post Fees Legal External Alcohol & Drug Rehabilitation Property Management Business Vol Sec - Add Supp Efficiency Procurement	Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Finance	4500 4329 4329 3850 3811.03 3773.18 3510 3500 3265.9 3207 3146 3004 3000
25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022	2 COMPENSATION CLAIMS & LEGAL COSTS 2 ACORN CARE & EDUCATION LTD (SALES) 2 ACORN CARE & EDUCATION LTD (SALES) 2 CATUS COMMUNICATION LTD (SALES) 2 CATUS COMMUNICATION LTD 2 COMPENSATION CLAIMS & LEGAL COSTS 2 INTUITIVE THINKING SKILLS LTD 2 BNP PARIBAS REAL ESTATE A&P MGMT UK 2 IG9 LTD 2 Turkington Design Studio Ltd 2 EK OUTREACH SERVICES LTD 2 TMP (UK) Limited 2 Westworks procurement ltd 2 GIA	Fees Legal External Vol Sec - Day Place Vol Sec - Day Place Business SalAgen-Est Post Fees Legal External Alcohol & Drug Rehabilitation Property Management Business Vol Sec - Add Supp Efficiency Procurement Business	Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Finance	4500 4329 4329 3850 3811.03 3773.18 3510 3500 3265.9 3207 3146 3004 3000 3000
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25/07/2022 25/07/2022	2 COMPENSATION CLAIMS & LEGAL COSTS 2 ACORN CARE & EDUCATION LTD (SALES) 2 ACORN CARE & EDUCATION LTD (SALES) 2 CACORN CARE & EDUCATION LTD (SALES) 2 CATUS COMMUNICATION LTD (SALES) 2 CATUS COMMUNICATION LTD 2 COMPENSATION CLAIMS & LEGAL COSTS 2 INTUITIVE THINKING SKILLS LTD 2 BNP PARIBAS REAL ESTATE A&P MGMT UK 2 IG9 LTD 2 Turkington Design Studio Ltd 2 EK OUTREACH SERVICES LTD 2 TMP (UK) Limited 2 Westworks procurement ltd 2 GIA 2 AREA 51 EDUCATION LTD 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 TOGOMPENSATION CLAIMS & LEGAL COSTS 2 NAS SERVICES LTD 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 PINCHION ACCIONATION LTD 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 PROJECT CENTRE LTD 2 AREA 51 EDUCATION LTD 2 MATRIX SCM LTD 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 MKA ECOLOGY 2 COMPENSATION CLAIMS & LEGAL COSTS 2 PINDAR TRAVEL INFORMATION SYSTEMS L 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 MKA ECOLOGY 2 COMPENSATION CLAIMS & LEGAL COSTS 2 PINDAR TRAVEL INFORMATION SYSTEMS L 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 DEVELOPMENT & LEARNING OPPORTUNITIE 3 COWPENSATION CLAIMS & LEGAL COSTS 3 PINDAR TRAVEL INFORMATION SYSTEMS L 3 DEVELOPMENT & LEARNING OPPORTUNITIE 3 DEVELOPMENT & LEARNING OPPORTUNITIE 3 DEVELOPMENT & LEARNING OPPORTUNITIE 4 DEVELOPMENT & LEARNING OPPORTUNITIE 5 DEVELOPMENT & LEARNING OPPORTUNITIE	Fees Legal External Vol Sec - Day Place Vol Sec - Day Place Business SalAgen-Est Post Fees Legal External Alcohol & Drug Rehabilitation Property Management Business Vol Sec - Add Supp Efficiency Procurement Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Business Exp - Compensation Vol Sect - Care Pk Prv Sctr Care Pkage SalAgen-Est Post Prv Sctr Care Pkage Environmental Services Exp - Compensation Services Prv Sctr Care Pkage Prv Sctr Care Pkage	Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Placemaking & Housing Dir of Adults, Health & Communities	4500 4329 4329 3850 3811.03 3773.18 3510 3500 3265.9 3207 3146 3004 3000 2796.32 2750 2675.27 2500 2313.36 2025 2000 1980.52 1886.42 1844 1843 1839.55 1812 1800 1800 1782 1750
25/07/2022 25/07/2022	2 COMPENSATION CLAIMS & LEGAL COSTS 2 ACORN CARE & EDUCATION LTD (SALES) 2 ACORN CARE & EDUCATION LTD (SALES) 2 CACORN CARE & EDUCATION LTD (SALES) 2 CATUS COMMUNICATION LTD (SALES) 2 CATUS COMMUNICATION LTD (SALES) 2 COMPENSATION CLAIMS & LEGAL COSTS 2 INTUITIVE THINKING SKILLS LTD 2 BNP PARIBAS REAL ESTATE A&P MGMT UK 2 IG9 LTD 2 TUrkington Design Studio Ltd 2 EK OUTREACH SERVICES LTD 2 TMP (UK) Limited 2 Westworks procurement ltd 2 GIA 2 AREA 51 EDUCATION LTD 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 ST GEORGES HOME CARE LTD 2 COMPENSATION CLAIMS & LEGAL COSTS 2 NAS SERVICES LTD 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 PINCHION ACHIEVES LTD 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 PROJECT CENTRE LTD 2 AREA 51 EDUCATION LTD 2 MATRIX SCM LTD 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 MTARIX SCM LTD 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 MATRIX SCM LTD 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 MATRIX SCM LTD 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 MATRIX SCM LTD 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 MATRIX SCM LTD 2 DEVELOPMENT & LEARNING OPPORTUNITIE 3 DEVELOPMENT & LEARNING OPPORTUNITIE 3 DEVELOPMENT & LEARNING OPPORTUNITIE 3 DEVELOPMENT & LEARNING OPPORTUNITIE 4 DEVELOPMENT & LEARNING OPPORTUNITIE 5 DEVELOPMENT & LEARNING OPPORTUNITIE 5 DEVELOPMENT & LEARNING OPPORTUNITIE 5 DEVELOPMENT & LEARNING OPPORTUNITIE	Fees Legal External Vol Sec - Day Place Vol Sec - Day Place Business SalAgen-Est Post Fees Legal External Alcohol & Drug Rehabilitation Property Management Business Vol Sec - Add Supp Efficiency Procurement Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Business Exp - Compensation Vol Sect - Care Pk Prv Sctr Care Pkage Architect Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Architect Prv Sctr Care Pkage PayContractr Infrast Prv Sctr Care Pkage SalAgen-Est Post Prv Sctr Care Pkage Environmental Services Exp - Compensation Services Prv Sctr Care Pkage	Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Adults, Health & Communities	4500 4329 4329 3850 3811.03 3773.18 3510 3500 3265.9 3207 3146 3000 2796.32 2750 2675.27 2500 2500 2313.36 2025 2000 1980.52 1886.42 1844 1843 1839.55 1812 1800 1800 1782 1750 1750
25/07/2022 25/07/2022	2 COMPENSATION CLAIMS & LEGAL COSTS 2 ACORN CARE & EDUCATION LTD (SALES) 2 ACORN CARE & EDUCATION LTD (SALES) 2 ACORN CARE & EDUCATION LTD (SALES) 2 CORTUS COMMUNICATION LTD (SALES) 2 CRATUS COMMUNICATION LTD 2 COMPENSATION CLAIMS & LEGAL COSTS 2 INTUITIVE THINKING SKILLS LTD 2 BNP PARIBAS REAL ESTATE A&P MGMT UK 2 IG9 LTD 2 TURKINGTON DESIGN STUDIO LTD 2 TWP (UK) LIMITED 2 TWP (UK) LIMITED 2 TWP (UK) LIMITED 2 CAREA 51 EDUCATION LTD 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 ST GEORGES HOME CARE LTD 2 COMPENSATION CLAIMS & LEGAL COSTS 2 NAS SERVICES LTD 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 PINCHIN ARCHITECTUS LTD 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 PROJECT CENTRE LTD 2 AREA 51 EDUCATION LTD 2 COMPENSATION CLAIMS & LEGAL COSTS 2 PINDAR TRAVEL INFORMATION SYSTEMS L 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 MKA ECOLOGY 2 COMPENSATION CLAIMS & LEGAL COSTS 2 PINDAR TRAVEL INFORMATION SYSTEMS L 2 DEVELOPMENT & LEARNING OPPORTUNITIE 3 DEVELOPMENT & LEARNING OPPORTUNITIE 4 DEVELOPMENT & LEARNING OPPORTUNITIE 5 DEVELOPMENT & LEARNING OPPORTUNITIE 5 DEVELOPMENT & LEARNING OPPORTUNITIE 6 DEVELOPMENT & LEARNING OPPORTUNITIE 7 DEVELOPMENT & LEARNING OPPORTUNITIE 8 DEVELOPMENT & LEARNIN	Fees Legal External Vol Sec - Day Place Vol Sec - Day Place Business SalAgen-Est Post Fees Legal External Alcohol & Drug Rehabilitation Property Management Business Vol Sec - Add Supp Efficiency Procurement Business Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Business Exp - Compensation Vol Sect - Care Pk Pry Sctr Care Pkage Architect Pry Sctr Care Pkage Environmental Services Exp - Compensation Services Pry Sctr Care Pkage	Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	4500 4329 4329 4329 3850 3811.03 3773.18 3510 3500 3265.9 3207 3146 3004 3000 2796.32 2750 2675.27 2500 2313.36 2025 2000 1980.52 1886.42 1844 1843 1839.55 1812 1800 1800 1782 1750 1750 1750 1707.4
25/07/2022 25/07/2022	2 COMPENSATION CLAIMS & LEGAL COSTS 2 ACORN CARE & EDUCATION LTD (SALES) 2 ACORN CARE & EDUCATION LTD (SALES) 2 CACORN CARE & EDUCATION LTD (SALES) 2 CACORN CARE & EDUCATION LTD (SALES) 2 CATUS COMMUNICATION LTD (SALES) 2 CATUS COMMUNICATION CLAIMS & LEGAL COSTS 2 INTUITIVE THINKING SKILLS LTD 2 BNP PARIBAS REAL ESTATE A&P MGMT UK 2 IG9 LTD 2 TURY (UK) LIMITED 2 TWP (UK) LIMITED 2 TWP (UK) LIMITED 2 TWP (UK) LIMITED 2 TWP (UK) LIMITED 2 TREAT STATE A&P MGMT UK 2 GIA 2 AREA 51 EDUCATION LTD 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 ST GEORGES HOME CARE LTD 2 COMPENSATION CLAIMS & LEGAL COSTS 2 NAS SERVICES LTD 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 PROJECT CENTRE LTD 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 PROJECT CENTRE LTD 2 AREA 51 EDUCATION LTD 2 MATRIX SCM LTD 2 DEVELOPMENT & LEARNING OPPORTUNITIE 2 MKA ECOLOGY 2 COMPENSATION CLAIMS & LEGAL COSTS 2 PINDAR TRAVEL INFORMATION SYSTEMS L 2 DEVELOPMENT & LEARNING OPPORTUNITIE 3 DEVELOPMENT & LEARNING OPPORTUNITIE 4 DEVELOPMENT & LEARNING OPPORTUNITIE 5 DEVELOPMENT & LEARNING OPPORTUNITIE 6 DEVELOPMENT & LEARNING OPPORTUNITIE 7 DEVELOPMENT & LEARNING OPPORTUNITIE 8 DEVELOPMENT & LEARNING OPPORTUNITIE 8 DEVELOPMENT & LEARNING OPPORTUNITIE 9 DEVELOPMENT & LEARNING OPPORTUNITIE	Fees Legal External Vol Sec - Day Place Vol Sec - Day Place Business SalAgen-Est Post Fees Legal External Alcohol & Drug Rehabilitation Property Management Business Vol Sec - Add Supp Efficiency Procurement Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Business Exp - Compensation Vol Sect - Care Pk Prv Sctr Care Pkage Architect Prv Sctr Care Pkage Prv Sctr Care Pkage Architect Prv Sctr Care Pkage Environmental Services Exp - Compensation Services Prv Sctr Care Pkage	Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities	4500 4329 4329 3850 3811.03 3773.18 3510 3500 3265.9 3207 3146 3000 2796.32 2750 2675.27 2500 2500 2313.36 2025 2000 1980.52 1886.42 1844 1843 1839.55 1812 1800 1800 1782 1750 1750 1750

25/07/2022 Green Teck Limited	Roofing	Dir of Finance	1657.6
25/07/2022 OSI 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 Adulta, Health & Communities	1408.33
25/07/2022 KEEMAT UJALA 25/07/2022 ELMA RAMILO AND GIRLY DINGLASAN	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1408.33 1404
25/07/2022 Cratus Communications Ltd	Business	Dir of Finance	1404
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 Adulta Health & Communities	1155
25/07/2022 VEGETARIAN DELIGHT REST LTD 25/07/2022 DEVELOPMENT & LEARNING OPPORTUNITIE	Prem - Leasing Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1126.66 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 25/07/2022 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	974.32
25/07/2022 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	901 900
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	500 500
25/07/2022 TEMPORARY ACCOMODATION 25/07/2022 ACORN CARE & EDUCATION LTD (SALES)	Prem - Rents Vol Sec - Day Place	Dir of Adults, Health & Communities Dedicated Schools Grant Management	500 470.77
25/07/2022 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.77
25/07/2022 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
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25/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	418
	EMPT LIMITED	Specialist Needs	Dir of Children's Services	375
	EMPT LIMITED	Specialist Needs	Dir of Children's Services	375
	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
	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	233.7
	MIKE AMORELLI	Organised Activities	Dir of Adults, Health & Communities	229.05
	DCAS DIRECT PERSONNEL LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	225.25
	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	170.75
	FRANCOTYP - POSTALIA LTD	Postage	Assistant Dir Corporate Governance	159.6
	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	125.4
	NHS SUPPLY CHAIN	Consumables Services	Dir of Adults, Health & Communities	114.3
	HERALD INFORMATION SYSTEMS NEWLYN PLC	Fees - Baliffs	Dir of Culture Stratogy & Engagement	109.25 78.28
	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	76.28 75
	CIVICA UK LTD	Election Services	Dir of Culture, Strategy & Engagement	62.5
	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
	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
	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
	THE STATIONERY OFFICE LTD THE STATIONERY OFFICE LTD	Advert - Non Staff Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2 49.2
	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	49.2 49.2
	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Dir of Adults, Health & Communities	36
	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	35.25
	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	19.09
	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	19.09
	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	-16.1
	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	-4329
	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
	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13744.5
	AD CONSTRUCTION GROUP	Buildings	Dir of Finance	11378.32
	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10478.02
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32
	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8052.48
	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	7575
	EK OUTREACH SERVICES LTD OURRIS PROPERTIES LIMITED	Vol Sec - Add Supp Priv - Res Long	Dedicated Schools Grant Management	6900
		5	Dir of Adults, Health & Communities Dir of Finance	5993.49 5200
26/07/2022	Alan Camp Architects	Property Audit	Dir of Finance	4900
26/07/2022		Audit	Dir of Finance	4750
	BUTLER & HEGARTY ARCHITECTS LTD	Works - Construction, Repair & Maintenance	Dir of Finance	4575
26/07/2022		Audit	Dir of Finance	4400
	Crown Workspace Ltd	Removals	Dir of Finance	4349
	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.36
	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	3510
	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3500
26/07/2022		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
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2948.08
	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

	NOTICEPRIDE LTD T/A INFOTEC	Testing & Inspection	Dir of Finance	2840
	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2423.2
26/07/2022 A	ADVANCE COMMERCIAL PAYMENTS	Prem - Insurance	Dir of Children's Services	1928.44
26/07/2022 C	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1800
26/07/2022 R	Roleplay UK Ltd	Training & Conferences	Dir of Culture, Strategy & Engagement	1790
26/07/2022 L	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
26/07/2022 R		Advertising	Dir of Finance	1630
	NDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1613
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	Mayflower Hygiene	Advertising	Dir of Environment & Neighbourhoods	1511.95
	HITACHI SOLUTIONS EUROPE LTD	Services	Dir of Culture, Strategy & Engagement	1500
26/07/2022 C	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	1488
26/07/2022 H	Haydens Arboricult Consullt Ltd	Testing & Inspection	Dir of Finance	1445
26/07/2022 L	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
26/07/2022 LI	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
	AHMET AND DERVISE MEHMET	Prem - Leasing	Dir of Adults, Health & Communities	1365
	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1365
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	CHARLES GEIGER & SARAH GEIGER	Prem - Leasing	Dir of Adults, Health & Communities	1365
	Debbie Young Training	Training & Conferences	Dir of Adults, Health & Communities	1314.39
	Mulalley and Company LTD	Buildings	Dir of Finance	1278.69
26/07/2022 L	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
26/07/2022 S	SCHINDLER LTD	Lifts	Dir of Children's Services	1232.5
26/07/2022 A	ANDREW & ANDROULLA KAMBANELLA	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
26/07/2022 S	SEAMUS & ANNA O'HARA	Prem - Leasing	Dir of Adults, Health & Communities	1105
	CONSTANTINOS & H AGATHANGELOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
	CONSTANTINOS & H AGATHANGELOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
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	ANDREW & ANDROULLA KAMBANELLA	Prem - Leasing	Dir of Adults, Health & Communities	1105
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1096.96
26/07/2022 P	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	1080
26/07/2022 A	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
26/07/2022 TI	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
26/07/2022 L	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	959.84
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
	NDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
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	/ERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	780
26/07/2022 R		Advertising	Dir of Finance	768
26/07/2022 E	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	754
26/07/2022 W	WORKPLACE RESOLUTIONS UK	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	750
26/07/2022 C	Crown Workspace Ltd	Removals	Dir of Finance	720
26/07/2022 IN	NDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.48
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
	NDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
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26/07/2022 R		Advertising	Dir of Finance	566
	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	514.08
26/07/2022 M	Martin Arnold Limited	Consultancy	Dir of Finance	504
26/07/2022 L	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
26/07/2022 S	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	457
26/07/2022 A	ANN BENNETT	Organised Activities	Dir of Children's Services	453.75
	NDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
	NDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.04
				447.26
	ASHNESS CARE LTD	5		447.36
26/07/2022 C	CALUM JACOBS	Adult & Further Education Services	Dir of Placemaking & Housing	445
26/07/2022 C		5		
26/07/2022 C 26/07/2022 D	CALUM JACOBS	Adult & Further Education Services	Dir of Placemaking & Housing	445
26/07/2022 C 26/07/2022 D 26/07/2022 L	CALUM JACOBS DOREEN ROBINSON	Adult & Further Education Services LAC - Regular Pay	Dir of Placemaking & Housing Dir of Children's Services	445 437
26/07/2022 C 26/07/2022 D 26/07/2022 L 26/07/2022 A	CALUM JACOBS DOREEN ROBINSON LIONHEART DOMICILIARY CARE SERVICES	Adult & Further Education Services LAC - Regular Pay Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities	445 437 411.36
26/07/2022 C 26/07/2022 D 26/07/2022 L 26/07/2022 A 26/07/2022 L	CALUM JACOBS DOREEN ROBINSON LIONHEART DOMICILIARY CARE SERVICES ASHNESS CARE LTD LIONHEART DOMICILIARY CARE SERVICES	Adult & Further Education Services LAC - Regular Pay Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	445 437 411.36 410.08 389.94
26/07/2022 C 26/07/2022 L 26/07/2022 L 26/07/2022 A 26/07/2022 L 26/07/2022 A	CALUM JACOBS DOREEN ROBINSON LIONHEART DOMICILIARY CARE SERVICES ASHNESS CARE LTD LIONHEART DOMICILIARY CARE SERVICES ALLPAY LTD NRPF	Adult & Further Education Services LAC - Regular Pay Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Subsist - SS Clients	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities	445 437 411.36 410.08 389.94 360
26/07/2022 C 26/07/2022 D 26/07/2022 Ll 26/07/2022 A 26/07/2022 Ll 26/07/2022 A 26/07/2022 Ll	CALUM JACOBS DOREEN ROBINSON LIONHEART DOMICILIARY CARE SERVICES ASHNESS CARE LTD LIONHEART DOMICILIARY CARE SERVICES ALLPAY LTD NRPF LIONHEART DOMICILIARY CARE SERVICES	Adult & Further Education Services LAC - Regular Pay Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Subsist - SS Clients Prv Sctr Care Pkage	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities	445 437 411.36 410.08 389.94 360 342.8
26/07/2022 C 26/07/2022 L 26/07/2022 L 26/07/2022 A 26/07/2022 L 26/07/2022 A 26/07/2022 L 26/07/2022 I	CALUM JACOBS DOREEN ROBINSON LIONHEART DOMICILIARY CARE SERVICES ASHNESS CARE LTD LIONHEART DOMICILIARY CARE SERVICES ALLPAY LTD NRPF LIONHEART DOMICILIARY CARE SERVICES NDIVIDUALISED CARE LTD	Adult & Further Education Services LAC - Regular Pay Prv Sctr Care Pkage	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities	445 437 411.36 410.08 389.94 360 342.8 338.72
26/07/2022 C 26/07/2022 L 26/07/2022 L 26/07/2022 A 26/07/2022 L 26/07/2022 A 26/07/2022 L 26/07/2022 I 26/07/2022 I	CALUM JACOBS DOREEN ROBINSON LIONHEART DOMICILIARY CARE SERVICES ASHNESS CARE LTD LIONHEART DOMICILIARY CARE SERVICES ALLPAY LTD NRPF LIONHEART DOMICILIARY CARE SERVICES NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD	Adult & Further Education Services LAC - Regular Pay Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Secr- LBH & CCG Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities	445 437 411.36 410.08 389.94 360 342.8 338.72 338.72
26/07/2022 C 26/07/2022 L 26/07/2022 L 26/07/2022 A 26/07/2022 A 26/07/2022 A 26/07/2022 L 26/07/2022 I 26/07/2022 I 26/07/2022 I	CALUM JACOBS DOREEN ROBINSON LIONHEART DOMICILIARY CARE SERVICES ASHNESS CARE LTD LIONHEART DOMICILIARY CARE SERVICES ALLPAY LTD NRPF LIONHEART DOMICILIARY CARE SERVICES NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD	Adult & Further Education Services LAC - Regular Pay Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr-LBH & CCG Subsist - SS Clients Prv Sctr Care Pkage	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities	445 437 411.36 410.08 389.94 360 342.8 338.72 338.72 338.72
26/07/2022 C 26/07/2022 L 26/07/2022 L 26/07/2022 A 26/07/2022 A 26/07/2022 A 26/07/2022 L 26/07/2022 I 26/07/2022 I 26/07/2022 I	CALUM JACOBS DOREEN ROBINSON LIONHEART DOMICILIARY CARE SERVICES ASHNESS CARE LTD LIONHEART DOMICILIARY CARE SERVICES ALLPAY LTD NRPF LIONHEART DOMICILIARY CARE SERVICES NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD	Adult & Further Education Services LAC - Regular Pay Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Secr- LBH & CCG Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities	445 437 411.36 410.08 389.94 360 342.8 338.72 338.72
26/07/2022 C 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 I 26/07/2022 I 26/07/2022 I 26/07/2022 I 26/07/2022 T	CALUM JACOBS DOREEN ROBINSON LIONHEART DOMICILIARY CARE SERVICES ASHNESS CARE LTD LIONHEART DOMICILIARY CARE SERVICES ALLPAY LTD NRPF LIONHEART DOMICILIARY CARE SERVICES NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD	Adult & Further Education Services LAC - Regular Pay Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr-LBH & CCG Subsist - SS Clients Prv Sctr Care Pkage	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities	445 437 411.36 410.08 389.94 360 342.8 338.72 338.72 338.72
26/07/2022 C 26/07/2022 L 26/07/2022 L 26/07/2022 A 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 I 26/07/2022 I 26/07/2022 I 26/07/2022 I 26/07/2022 T 26/07/2022 T 26/07/2022 M	CALUM JACOBS DOREEN ROBINSON LIONHEART DOMICILIARY CARE SERVICES ASHNESS CARE LTD LIONHEART DOMICILIARY CARE SERVICES ALLPAY LTD NRPF LIONHEART DOMICILIARY CARE SERVICES NDIVIDUALISED CARE LTD	Adult & Further Education Services LAC - Regular Pay Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage Roads	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities Dir of Flannce	445 437 411.36 410.08 389.94 360 342.8 338.72 338.72 338.72
26/07/2022 C 26/07/2022 D 26/07/2022 Ll 26/07/2022 Ll 26/07/2022 Ll 26/07/2022 Ll 26/07/2022 Il 26/07/2022 Il 26/07/2022 Il 26/07/2022 Tl 26/07/2022 Tl 26/07/2022 Tl 26/07/2022 N	CALUM JACOBS DOREEN ROBINSON LIONHEART DOMICILIARY CARE SERVICES ASHNESS CARE LTD LIONHEART DOMICILIARY CARE SERVICES ALLPAY LTD NRPF LIONHEART DOMICILIARY CARE SERVICES NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD TOS Midlands Ltd Martin Arnold Limited NHS SUPPLY CHAIN	Adult & Further Education Services LAC - Regular Pay Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Subsist - SS Clients Prv Sctr Care Pkage Brv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Roads Buildings	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Finance	445 437 411.36 410.08 389.94 360 342.8 338.72 338.72 325 315
26/07/2022 C 26/07/2022 D 26/07/2022 Ll 26/07/2022 Ll 26/07/2022 Ll 26/07/2022 Ll 26/07/2022 Il 26/07/2022 Il 26/07/2022 Il 26/07/2022 Tl 26/07/2022 Tl 26/07/2022 M 26/07/2022 M 26/07/2022 N 26/07/2022 S	CALUM JACOBS DOREEN ROBINSON LIONHEART DOMICILIARY CARE SERVICES ASHNESS CARE LTD LIONHEART DOMICILIARY CARE SERVICES ALLPAY LTD NRPF LIONHEART DOMICILIARY CARE SERVICES NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD TOS Midlands Ltd Martin Arnold Limited NHS SUPPLY CHAIN STERLING STANDARD CARE GROUP	Adult & Further Education Services LAC - Regular Pay Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec- LBH & CCG Subsist - SS Clients Prv Sctr Care Pkage Brv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Roads Buildings Consumables Prv Sctr Care Pkage	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	445 437 411.36 410.08 389.94 360 342.8 338.72 338.72 338.72 325 315 313.5 288
26/07/2022 C 26/07/2022 D 26/07/2022 Ll 26/07/2022 Ll 26/07/2022 Ll 26/07/2022 Ll 26/07/2022 Il 26/07/2022 Il 26/07/2022 Il 26/07/2022 Il 26/07/2022 Ll 26/07/2022 M 26/07/2022 M 26/07/2022 M 26/07/2022 N 26/07/2022 S 26/07/2022 S	CALUM JACOBS DOREEN ROBINSON LIONHEART DOMICILIARY CARE SERVICES ASHNESS CARE LTD LIONHEART DOMICILIARY CARE SERVICES ALLPAY LTD NRPF LIONHEART DOMICILIARY CARE SERVICES NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD TOS Midlands Ltd Martin Arnold Limited WHS SUPPLY CHAIN STERLING STANDARD CARE GROUP GOVERNMENT BODIES	Adult & Further Education Services LAC - Regular Pay Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Secr- LBH & CCG Subsist - SS Clients Prv Sctr Care Pkage Roads Buildings Consumables Prv Sctr Care Pkage Train - Short Ext	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	445 437 411.36 410.08 389.94 360 342.8 338.72 338.72 325 315 313.5 288 250
26/07/2022 C 26/07/2022 D 26/07/2022 L 26/07/2022 L 26/07/2022 A 26/07/2022 I 26/07/2022 II 26/07/2022 II 26/07/2022 II 26/07/2022 T 26/07/2022 T 26/07/2022 X 26/07/2022 N 26/07/2022 S 26/07/2022 S 26/07/2022 C	CALUM JACOBS DOREEN ROBINSON LIONHEART DOMICILIARY CARE SERVICES ASHNESS CARE LTD LIONHEART DOMICILIARY CARE SERVICES ALLPAY LTD NRPF LIONHEART DOMICILIARY CARE SERVICES NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD TOS Midlands Ltd Martin Arnold Limited NHS SUPPLY CHAIN STERLING STANDARD CARE GROUP GOVERNMENT BODIES LIONHEART DOMICILIARY CARE SERVICES	Adult & Further Education Services LAC - Regular Pay Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Secr - LBH & CCG Subsist - SS Clients Prv Sctr Care Pkage Roads Buildings Consumables Prv Sctr Care Pkage Train - Short Ext Prv Sctr Care Pkage	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	445 437 411.36 410.08 389.94 360 342.8 338.72 338.72 325 315 313.5 288 250 239.96
26/07/2022 C 26/07/2022 L 26/07/2022 L 26/07/2022 A 26/07/2022 A 26/07/2022 L 26/07/2022 I 26/07/2022 II 26/07/2022 II 26/07/2022 II 26/07/2022 M 26/07/2022 S 26/07/2022 S 26/07/2022 S 26/07/2022 C 26/07/2022 L 26/07/2022 C	CALUM JACOBS DOREEN ROBINSON LIONHEART DOMICILIARY CARE SERVICES ASHNESS CARE LTD LIONHEART DOMICILIARY CARE SERVICES ALLPAY LTD NRPF LIONHEART DOMICILIARY CARE SERVICES NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD TOS MIdlands Ltd Martin Arnold Limited WHS SUPPLY CHAIN STERLING STANDARD CARE GROUP GOVERNMENT BODIES LIONHEART DOMICILIARY CARE SERVICES (evin Everard	Adult & Further Education Services LAC - Regular Pay Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Secr LBH & CCG Subsist - SS Clients Prv Sctr Care Pkage Roads Buildings Consumables Prv Sctr Care Pkage Train - Short Ext Prv Sctr Care Pkage	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	445 437 411.36 410.08 389.94 360 342.8 338.72 338.72 325 315 313.5 288 250 239.96 238.25
26/07/2022 C 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 I 26/07/2022 I 26/07/2022 I 26/07/2022 M 26/07/2022 M 26/07/2022 S 26/07/2022 S 26/07/2022 G 26/07/2022 C 26/07/2022 C 26/07/2022 C	CALUM JACOBS DOREEN ROBINSON LIONHEART DOMICILIARY CARE SERVICES ASHNESS CARE LTD LIONHEART DOMICILIARY CARE SERVICES ALLPAY LTD NRPF LIONHEART DOMICILIARY CARE SERVICES NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD TOS Midlands Ltd Martin Arnold Limited NHS SUPPLY CHAIN STERLING STANDARD CARE GROUP GOVERNMENT BODIES LIONHEART DOMICILIARY CARE SERVICES Kevin Everard ASHNESS CARE LTD	Adult & Further Education Services LAC - Regular Pay Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Secr LBH & CCG Subsist - SS Clients Prv Sctr Care Pkage Roads Buildings Consumables Prv Sctr Care Pkage Train - Short Ext Prv Sctr Care Pkage School Services Prv Sctr Care Pkage	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	445 437 411.36 410.08 389.94 360 342.8 338.72 338.72 325 315 313.5 288 250 239.96 238.25 223.68
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26/07/2022 C 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 I 26/07/2022 II 26/07/2022 II 26/07/2022 II 26/07/2022 II 26/07/2022 II 26/07/2022 II 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 II 26/07/2022 II	CALUM JACOBS DOREEN ROBINSON LIONHEART DOMICILIARY CARE SERVICES ASHNESS CARE LTD LIONHEART DOMICILIARY CARE SERVICES ALLPAY LTD NRPF LIONHEART DOMICILIARY CARE SERVICES NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD TOS MIdlands Ltd Martin Arnold Limited WHS SUPPLY CHAIN STERLING STANDARD CARE GROUP GOVERNMENT BODIES LIONHEART DOMICILIARY CARE SERVICES Kevin Everard ASHNESS CARE LTD NDIVIDUALISED CARE LTD DIVIDUALISED CARE LTD CON NEXT E-ON NEXT E-ON NEXT E-RANCOTYP - POSTALIA LTD LIONHEART DOMICILIARY CARE SERVICES THE CEDARS HEALTHCARE MIDLANDS LTD LIONHEART DOMICILIARY CARE SERVICES CHE CEDARS HEALTHCARE MIDLANDS LTD LIONHEART DOMICILIARY CARE SERVICES E-ON NEXT THE CEDARS HEALTHCARE MIDLANDS LTD LIONHEART DOMICILIARY CARE SERVICES E-ON NEXT THE CEDARS HEALTHCARE MIDLANDS LTD LIONHEART DOMICILIARY CARE SERVICES E-ON NEXT	Adult & Further Education Services LAC - Regular Pay Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Secr - LBH & CCG Subsist - SS Clients Prv Sctr Care Pkage Roads Buildings Consumables Prv Sctr Care Pkage Train - Short Ext Prv Sctr Care Pkage School Services Prv Sctr Care Pkage Prv Sctr Care Pkage School Services Prv Sctr Care Pkage Priv S	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Placemaking & Housing Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Adults, Health & Communities	445 437 411.36 410.08 389.94 360 342.8 338.72 338.72 325 313.5 288 250 239.96 238.25 222.48 204.88 162 159.6 149.98 124.18 119.98 115.67 115.31 92.8 85.08
26/07/2022 C 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 I 26/07/2022 I 26/07/2022 T 26/07/2022 M 26/07/2022 S 26/07/2022 C 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 L 26/07/2022 E 26/07/2022 E 26/07/2022 E 26/07/2022 E 26/07/2022 L 26/07/2022 L	CALUM JACOBS DOREEN ROBINSON LIONHEART DOMICILIARY CARE SERVICES ASHNESS CARE LTD LIONHEART DOMICILIARY CARE SERVICES ALLPAY LTD NRPF LIONHEART DOMICILIARY CARE SERVICES NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD TOS MIDIATED CARE LTD MARTIN ARNOLD LIMITED MARTIN ARNOLD LIMITED GOVERNMENT BODIES LIONHEART DOMICILIARY CARE SERVICES KEVIN EVERARD ASHNESS CARE LTD NDIVIDUALISED CARE LTD CON NEXT FRANCOTYP - POSTALIA LTD LIONHEART DOMICILIARY CARE SERVICES THE CEDARS HEALTHCARE MIDLANDS LTD LIONHEART DOMICILIARY CARE SERVICES THE CEDARS HEALTHCARE MIDLANDS LTD LIONHEART DOMICILIARY CARE SERVICES THE CEDARS HEALTHCARE MIDLANDS LTD LIONHEART DOMICILIARY CARE SERVICES THE CEDARS HEALTHCARE MIDLANDS LTD LIONHEART DOMICILIARY CARE SERVICES THE CEDARS HEALTHCARE MIDLANDS LTD LYSSE NEVIN VESSEY DNE TIME ASHGOAL LIMITED	Adult & Further Education Services LAC - Regular Pay Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Secr- LBH & CCG Subsist - SS Clients Prv Sctr Care Pkage Roads Buildings Consumables Prv Sctr Care Pkage Train - Short Ext Prv Sctr Care Pkage School Services Prv Sctr Care Pkage Prv Sctr	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Placemaking & Housing Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance	445 437 411.36 410.08 389.94 360 342.8 338.72 338.72 325 315 313.5 288 250 239.96 238.25 223.68 222.48 204.88 162 159.6 149.98 124.18 119.98 115.67 115.31 92.8 85.08 75
26/07/2022 C 26/07/2022 L	CALUM JACOBS DOREEN ROBINSON LIONHEART DOMICILIARY CARE SERVICES ASHNESS CARE LTD LIONHEART DOMICILIARY CARE SERVICES ALLPAY LTD NRPF LIONHEART DOMICILIARY CARE SERVICES NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD TOS MIGIANDS LTD MINIODALISED CARE LTD MOIVIDUALISED CARE LTD TOS MIGIANDS LTD MOIVIDUALISED CARE LTD TOS MIGIANDS LTD MOIVIDUALISED CARE LTD TOS MIGIANDS LTD MOIVIDUALISED CARE LTD STERLING STANDARD CARE GROUP GOVERNMENT BODIES LIONHEART DOMICILIARY CARE SERVICES (EVIN EVERARD ASHNESS CARE LTD NDIVIDUALISED CARE LTD E-ON NEXT E-ON NEXT E-CON NEXT E-CON NEXT TERANCOTYP - POSTALIA LTD LIONHEART DOMICILIARY CARE SERVICES THE CEDARS HEALTHCARE MIDLANDS LTD LIONHEART DOMICILIARY CARE SERVICES E-ON NEXT THE CEDARS HEALTHCARE MIDLANDS LTD AYSE NEVIN VESSEY DINE TIME SASHGOAL LIMITED BYSES Software Services Ltd Waterside Places Limited	Adult & Further Education Services LAC - Regular Pay Prv Sctr Care Pkage Roads Buildings Consumables Prv Sctr Care Pkage Train - Short Ext Prv Sctr Care Pkage School Services Prv Sctr Care Pkage Priv Sctr Care Pkage Energy - Gas Energy - Electric Postage Prv Sctr Care Pkage Priv Sec LBH & CCG Interpretation & Translation Health Authority Services Software Buildings	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Finance	445 437 411.36 410.08 389.94 360 342.8 338.72 338.72 338.72 325 315 313.5 288 250 239.96 238.25 223.68 222.48 204.88 162 159.6 149.98 124.18 119.98 115.67 115.31 92.8 85.08 75 53.3
26/07/2022 C 26/07/2022 L 26/07/2022 I 26/07/2022 I 26/07/2022 I 26/07/2022 L 26/07/2022 L 26/07/2022 C 26/07/2022 L 26/07/2022 E 26/07/2022 E 26/07/2022 E 26/07/2022 L 26/07/2022 A 26/07/2022 A	CALUM JACOBS DOREEN ROBINSON LIONHEART DOMICILIARY CARE SERVICES ASHNESS CARE LTD LIONHEART DOMICILIARY CARE SERVICES ALLPAY LTD NRPF LIONHEART DOMICILIARY CARE SERVICES NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD NDIVIDUALISED CARE LTD TOS MIGIANDS LTD MICHORITOR OF THE METERS SERVICES MARTIN ARTOLD CARE LTD TOS MIGHANS LTD TOS MIGHANS LTD MOIVIDUALISED CARE LTD TOS MIGHANS LTD MOIVIDUALISED CARE LTD STERLING STANDARD CARE GROUP GOVERNMENT BODIES LIONHEART DOMICILIARY CARE SERVICES GEVIN EVERTAR SERVICES THE CON NEXT TON NEXT TON NEXT TON NEXT TON HEART DOMICILIARY CARE SERVICES THE CEDARS HEALTHCARE MIDLANDS LTD LIONHEART DOMICILIARY CARE SERVICES THE CEDARS HEALTHCARE MIDLANDS LTD LIONHEART DOMICILIARY CARE SERVICES THE CEDARS HEALTHCARE MIDLANDS LTD LIONHEART DOMICILIARY CARE SERVICES THE CEDARS HEALTHCARE MIDLANDS LTD AVSE NEVIN VESSEY DNE TIME ASHGOAL LIMITED BYTES SOFTWARE SERVICES LTD BYTES SOFTWARE SERVICES LTD TON	Adult & Further Education Services LAC - Regular Pay Prv Sctr Care Pkage Roads Buildings Consumables Prv Sctr Care Pkage Train - Short Ext Prv Sctr Care Pkage School Services Prv Sctr Care Pkage Priv Sctr- LBH & CCG Priv Sec LBH & CCG Interpretation & Translation Heatth Authority Services Software	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Placemaking & Housing Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Cutture, Strategy & Engagement	445 437 411.36 410.08 389.94 360 342.8 338.72 338.72 338.72 325 315 313.5 288 250 239.96 238.25 223.68 222.48 204.88 162 159.6 149.98 124.18 119.98 115.67 115.31 92.8 85.08 75 53.3

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27/07/2022 QUINN (LONDON) LTD 27/07/2022 BARNET AND SOUTHGATE COLLEGE	Works - Construction, Repair & Maintenance	Dir of Finance	50066.9 43746.16
27/07/2022 SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Add Supp Vol Sec - Day Place	Dedicated Schools Grant Management	39404.28
27/07/2022 Side of Side (Childhein) LTD 27/07/2022 Capital City College Group	Vol Sec - Add Supp	Dedicated Schools Grant Management 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 New City College 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
, ,			17572.67
27/07/2022 WORK SKILLS LEARNING LIMITED	L.A Recoup Supp	Dedicated Schools Grant Management	
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 SHOOL	L.A Recoup SpDay	Dedicated Schools Grant Management	7833.33
27/07/2022 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	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 STJOTHV 3 SOFTOOL & COLLEGE	Software	Dir of Finance	6360
27/07/2022 AICUS GIODAL LIIIITEU 27/07/2022 METROPOLITAN CARE SERVICES LIMITED		Dir of Adults, Health & Communities	6300
	Prv Sctr Care Pkage	-	
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 ROUNDABOUT 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 STEP & FINEIR'S CEIENT ACCOUNT 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
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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
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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	**	Dir of Adults, Health & Communities	1473.33
	Prem - Leasing		
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
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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 KOCBAYINDIRAN	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
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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
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07/07/0000 0444 0405 LTD	Designation Course Planter	Direct Adulta - Hardala O Camananità	4447.04
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
27/07/2022 OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
27/07/2022 JULIA MATSIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1102.5
27/07/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.96
27/07/2022 COMMUNITY INCLUSIVE TRUST	L.A Recoup SpDay	Dedicated Schools Grant Management	1081.25
27/07/2022 PLM OFFICE SOLUTION	Services	Dir of Finance	1074
27/07/2022 MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1025.92
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	1023.49
27/07/2022 ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1014.91
27/07/2022 SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1012.5
27/07/2022 WILLIAM ELLIS SCHOOL	L.A Recoup Supp	Dedicated Schools Grant Management	1012.42
27/07/2022 The Compton School	L.A Recoup Supp	Dedicated Schools Grant Management	1012.42
27/07/2022 LA SAINTE UNION CATHOLIC SCHOOL	L.A Recoup Supp	Dedicated Schools Grant Hanagement	1012.42
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
27/07/2022 CYPRIOT COMMUNITY CENTRE	_		967.64
	Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
27/07/2022 CYPRIOT COMMUNITY CENTRE		Dir of Adults, Health & Communities	
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	970.96
27/07/2022 Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
27/07/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	948.52
27/07/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.8
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
27/07/2022 HXS PROPERTY LTD	Prem - Leasing	Dir of Adults, Health & Communities	931.66
27/07/2022 BELLEVUE PLACE EDUCATION TRUST	L.A Recoup Supp	Dedicated Schools Grant Management	923.59
27/07/2022 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	920.48
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	919
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	912.87
27/07/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	910.35
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	897.68
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
27/07/2022 HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	885.56
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
27/07/2022 FINCHLEY CATHOLIC HIGH SCHOOL	L.A Recoup Supp	Dedicated Schools Grant Management	880.84
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
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27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	864.36
27/07/2022 PRIMERA ASSISTED LIVING LIMITED 17A 27/07/2022 SAMA CARE LTD	5	-	864.36
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	860.41
27/07/2022 DCAS DIRECT PERSONNEL LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	851.95
27/07/2022 UNIVERSITY OF BEDFORDSHIRE	Training & Conferences	Dir of Children's Services	850
27/07/2022 ADAM RAWCLIFFE & ISABELLE GRANET	Prem - Leasing	Dir of Adults, Health & Communities	823.33
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	811.44
27/07/2022 WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	808
27/07/2022 PARKWOOD PRIMARY SCHOOL	L.A Recoup Supp	Dedicated Schools Grant Management	805.83
27/07/2022 Children First Academy Trust	L.A Recoup Supp	Dedicated Schools Grant Management	805.83
27/07/2022 TYSSEN COMMUNITY SCHOOL	L.A Recoup Supp	Dedicated Schools Grant Management	805.83
27/07/2022 CITY OF LONDON ACADEMY HIGHBURY GRO	L.A Recoup Supp	Dedicated Schools Grant Management	805.83
27/07/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	793.8
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	793.8
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	791.7
27/07/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.96
27/07/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
27/07/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.75
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.75
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	758.52
27/07/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
27/07/2022 Huntley Cartwright	Consultancy	Dir of Finance	750
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.1
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
27/07/2022 OAK LODGE SCHOOL	L.A Recoup SpDay	Dedicated Schools Grant Management	744.59
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
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27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	723.24
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	723.24
27/07/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk Dir of Adults, Health & Communities	712.64
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	709.6
27/07/2022 JOHN GRANTS (ESTATE AGENTS) LIMITED	Prem - Leasing Dir of Adults, Health & Communities	706.56
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	705.6
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG Dir of Adults. Health & Communities	696.78
27/07/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage Dir of Adults, Health & Communities	693
27/07/2022 STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A Recoup Supp Dedicated Schools Grant Management	692.73
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27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	692.37
27/07/2022 HOLLICKWOOD PRIMARY SCHOOL	L.A Recoup Supp Dedicated Schools Grant Management	677.65
27/07/2022 GAINSBOROUGH PRIMARY SCHOOL	L.A Recoup Supp Dedicated Schools Grant Management	677.65
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	668.75
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	665.91
27/07/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage Dir of Adults, Health & Communities	660.24
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	660.06
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	652.68
27/07/2022 ST MARY MAGDALENE ACADEMY	L.A Recoup Supp Dedicated Schools Grant Management	648.72
27/07/2022 LBE WINCHMORE SECONDARY SCHOOL	L.A Recoup Supp Dedicated Schools Grant Management	648.71
27/07/2022 OUR LADY'S CATHOLIC HIGH SCHOOL	L.A Recoup Supp Dedicated Schools Grant Management	648.71
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	641.2
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A		635.04
	Prv Sctr Care Pkage Dir of Adults, Health & Communities	
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	634.56
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	620.92
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	620.92
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	620.92
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	620.92
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	617.4
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	616.2
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	613.72
27/07/2022 KENT COUNTY COUNCIL	Priv - Contractor Dir of Children's Services	603.23
27/07/2022 RENT COONTY COONCIL 27/07/2022 DEBIGNO LTD T/A PATHWAY ANALYTICS		594
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27/07/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage Dir of Adults, Health & Communities	592.76
27/07/2022 METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG Dir of Adults, Health & Communities	589.71
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	589.05
27/07/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk Dir of Adults, Health & Communities	583.2
27/07/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk Dir of Adults, Health & Communities	583.2
27/07/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk Dir of Adults, Health & Communities	583.2
27/07/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk Dir of Adults, Health & Communities	583.2
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27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	574.2
27/07/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk Dir of Adults, Health & Communities	572.4
27/07/2022 ZENITH MOTORCYCLES LIMITED	Commercial Dir of Environment & Neighbourhoods	571.95
27/07/2022 Enfield Learning Trust	L.A Recoup Supp Dedicated Schools Grant Management	531.96
27/07/2022 SUMMERCARE LTD	Priv - Contractor Dir of Adults, Health & Communities	525.6
27/07/2022 PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support Dir of Finance	517
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	507.64
27/07/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage Dir of Adults, Health & Communities	504
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27/07/2022 METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG Dir of Adults, Health & Communities	504
27/07/2022 GRANT PAYMENTS	Grant - Vol Org Sals Dir of Adults, Health & Communities	500
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	496.72
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	493.92
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	493.92
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	493.92
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	493.92
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	493.92
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	493.92
27/07/2022 QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor Dir of Children's Services	470
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG Dir of Adults, Health & Communities	469.8
27/07/2022 Valtech Limited	Parking Dir of Environment & Neighbourhoods	466.24
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	466.24 461.1
		466.24
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities	466.24 461.1
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	466.24 461.1 458.64
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 Melanie Pennicott	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods	466.24 461.1 458.64 452.4
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 Melanie Pennicott 27/07/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities	466.24 461.1 458.64 452.4 450 448
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 Melanie Pennicott 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 ACLAND BURGHLEY SCHOOL	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management	466.24 461.1 458.64 452.4 450 448 442.12
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 Melanie Pennicott 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 ACLAND BURGHLEY SCHOOL 27/07/2022 ENFIELD LEARNING TRUST TA HAZELBURY	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management L.A Recoup Supp Dedicated Schools Grant Management	466.24 461.1 458.64 452.4 450 448 442.12
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 Metanie Pennicott 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 ACLAND BURGHLEY SCHOOL 27/07/2022 ENFIELD LEARNING TRUST TA HAZELBURY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management L.A Recoup Supp Dedicated Schools Grant Management Prv Sctr Care Pkage Dir of Adults, Health & Communities	466.24 461.1 458.64 452.4 450 448 442.12 442.12 441
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 Melanie Pennicott 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 ACLAND BURGHLEY SCHOOL 27/07/2022 ENFIELD LEARNING TRUST TA HAZELBURY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management L.A Recoup Supp Dedicated Schools Grant Management Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	466.24 461.1 458.64 452.4 450 448 442.12 442.12 441 441
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 Metanie Pennicott 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 ACLAND BURGHLEY SCHOOL 27/07/2022 ENFIELD LEARNING TRUST TA HAZELBURY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management L.A Recoup Supp Dedicated Schools Grant Management Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	466.24 461.1 458.64 452.4 450 448 442.12 442.12 441 441
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 Metanie Pennicott 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 ACLAND BURGHLEY SCHOOL 27/07/2022 ENFIELD LEARNING TRUST TA HAZELBURY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 MYERS (IDEAL SUPPLIES) LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management L.A Recoup Supp Dedicated Schools Grant Management Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Domestic Furniture Dir of Adults, Health & Communities	466.24 461.1 458.64 452.4 450 448 442.12 442.12 441 441 441
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 Metanie Pennicott 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 ACLAND BURGHLEY SCHOOL 27/07/2022 ENFIELD LEARNING TRUST TA HAZELBURY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management L.A Recoup Supp Dedicated Schools Grant Management Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	466.24 461.1 458.64 452.4 450 448 442.12 442.12 441 441
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 Metanie Pennicott 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 ACLAND BURGHLEY SCHOOL 27/07/2022 ENFIELD LEARNING TRUST TA HAZELBURY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 MYERS (IDEAL SUPPLIES) LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management L.A Recoup Supp Dedicated Schools Grant Management Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Domestic Furniture Dir of Adults, Health & Communities	466.24 461.1 458.64 452.4 450 448 442.12 442.12 441 441 441
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 Melanie Pennicott 27/07/2022 MCIAND BURGHLEY SCHOOL 27/07/2022 ENFIELD LEARNING TRUST TA HAZELBURY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management L.A Recoup Supp Dedicated Schools Grant Management Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Domestic Furniture Dir of Adults, Health & Communities	466.24 461.1 458.64 452.4 450 448 442.12 442.12 441 441 441 435 423.36
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 ACLAND BURGHLEY SCHOOL 27/07/2022 ENFIELD LEARNING TRUST TA HAZELBURY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 LONDON ACADEMY OF EXCELLENCE TOTTEN	Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management L.A Recoup Supp Dedicated Schools Grant Management Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	466.24 461.1 458.64 452.4 450 448 442.12 442.12 441 441 441 435 423.36 423.36 413.18
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 Metanie Pennicott 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 ACLAND BURGHLEY SCHOOL 27/07/2022 ENFIELD LEARNING TRUST TA HAZELBURY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 LONDON ACADEMY OF EXCELLENCE TOTTEN 27/07/2022 WELLCARE FOSTERING SERVICES LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management L.A Recoup Supp Dedicated Schools Grant Management Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Domestic Furniture Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	466.24 461.1 458.64 452.4 450 448 442.12 442.12 441 441 441 435 423.36 423.36 413.18 405
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 METANDER ASSISTED LIVING LIMITED T/A 27/07/2022 METANDER ASSISTED LIVING LIMITED 27/07/2022 ACLAND BURGHLEY SCHOOL 27/07/2022 ENFIELD LEARNING TRUST TA HAZELBURY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CONDON ACADEMY OF EXCELLENCE TOTTEN 27/07/2022 WELLCARE FOSTERING SERVICES LIMITED 27/07/2022 WELLCARE FOSTERING SERVICES LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities Dedicated Schools Grant Management L.A Recoup Supp Dedicated Schools Grant Management Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Domestic Furniture Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Vol Sec - Add Supp Dedicated Schools Grant Management LAC - Regular Pay Fees Legal External Assistant Dir Corporate Governance	466.24 461.1 458.64 452.4 450 448 442.12 442.12 441 441 441 435 423.36 423.36 413.18 405 400
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 Metanie Pennicott 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 ACLAND BURGHLEY SCHOOL 27/07/2022 ENFIELD LEARNING TRUST TA HAZELBURY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 MYERS (IDEAL SUPPLIES) LTD 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 LONDON ACADEMY OF EXCELLENCE TOTTEN 27/07/2022 WELLCARE FOSTERING SERVICES LIMITED 27/07/2022 EXPLORE INDEPENDENCE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Domestic Furniture Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Services Poeicated Schools Grant Management Dir of Children's Services Fees Legal External Subsist - SS Clients Dir of Children's Services	466.24 461.1 458.64 452.4 450 448 442.12 442.12 441 441 435 423.36 423.36 413.18 405 400 397.03
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 ACLAND BURGHLEY SCHOOL 27/07/2022 ENFIELD LEARNING TRUST TA HAZELBURY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 MYERS (IDEAL SUPPLIES) LTD 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 LONDON ACADEMY OF EXCELLENCE TOTTEN 27/07/2022 WELLCARE FOSTERING SERVICES LIMITED 27/07/2022 ONE TIME 27/07/2022 EXPLORE INDEPENDENCE LTD 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Sport & Fitness Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dedicated Schools Grant Management LAC - Regular Pay Dedicated Schools Grant Management Dir of Children's Services Fees Legal External Assistant Dir Corporate Governance Subsist - SS Clients Priv Sec LBH & CCG Dir of Adults, Health & Communities	466.24 461.1 458.64 452.4 450 448 442.12 442.12 441 441 435 423.36 423.36 413.18 405 400 397.03 396.9
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 Metanie Pennicott 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 ACLAND BURGHLEY SCHOOL 27/07/2022 ENFIELD LEARNING TRUST TA HAZELBURY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 MYERS (IDEAL SUPPLIES) LTD 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 LONDON ACADEMY OF EXCELLENCE TOTTEN 27/07/2022 WELLCARE FOSTERING SERVICES LIMITED 27/07/2022 EXPLORE INDEPENDENCE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Domestic Furniture Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Services Poeicated Schools Grant Management Dir of Children's Services Fees Legal External Subsist - SS Clients Dir of Children's Services	466.24 461.1 458.64 452.4 450 448 442.12 442.12 441 441 435 423.36 423.36 413.18 405 400 397.03
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 ACLAND BURGHLEY SCHOOL 27/07/2022 ENFIELD LEARNING TRUST TA HAZELBURY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 MYERS (IDEAL SUPPLIES) LTD 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 LONDON ACADEMY OF EXCELLENCE TOTTEN 27/07/2022 WELLCARE FOSTERING SERVICES LIMITED 27/07/2022 ONE TIME 27/07/2022 EXPLORE INDEPENDENCE LTD 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Sport & Fitness Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dedicated Schools Grant Management LAC - Regular Pay Dedicated Schools Grant Management Dir of Children's Services Fees Legal External Assistant Dir Corporate Governance Subsist - SS Clients Priv Sec LBH & CCG Dir of Adults, Health & Communities	466.24 461.1 458.64 452.4 450 448 442.12 442.12 441 441 435 423.36 423.36 413.18 405 400 397.03 396.9
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 UNDON ACADEMY OF EXCELLENCE TOTTEN 27/07/2022 WELLCARE FOSTERING SERVICES LIMITED 27/07/2022 EXPLORE INDEPENDENCE LTD 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage Dir of Adults, Health & Communities Sport & Fitness Dir of Faults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management L.A Recoup Supp Dedicated Schools Grant Management Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Children's Services Priv Scc LBH & CCG Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage	466.24 461.1 458.64 452.4 450 448 442.12 442.12 441 441 441 435 423.36 423.36 413.18 405 400 397.03 396.9 396
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 VELLCARE FOSTERING SERVICES LIMITED 27/07/2022 WELLCARE FOSTERING SERVICES LIMITED 27/07/2022 EXPLORE INDEPENDENCE LTD 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management L.A Recoup Supp Dedicated Schools Grant Management Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Domestic Furniture Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Children's Services Assistant Dir Corporate Governance Subsist - SS Clients Dir of Children's Services Priv Sec LBH & CCG Dir of Adults, Health & Communities Priv Sec LBH & CCG Dir of Adults, Health & Communities Priv Sec LBH & CCG Dir of Adults, Health & Communities	466.24 461.1 458.64 452.4 450 448 442.12 442.12 441 441 435 423.36 423.36 413.18 405 400 397.03 396.9 396 395.45 388.8
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 Metanie Pennicott 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 ENFIELD LEARNING TRUST TA HAZELBURY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 VELLCARE FOSTERING SERVICES LIMITED 27/07/2022 EXPLORE INDEPENDENCE LTD 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 CYPRIOT COMMUNITY CENTRE	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management L.A Recoup Supp Dedicated Schools Grant Management Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Domestic Furniture Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Vol Sec - Add Supp Dedicated Schools Grant Management LAC - Regular Pay Dedicated Schools Grant Management Dir of Children's Services Fees Legal External Assistant Dir Corporate Governance Subsist - SS Clients Dir of Children's Services Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sccr LBH & CCG Dir of Adults, Health & Communities Prv Sccr LBH & CCG Dir of Adults, Health & Communities Priv Sec LBH & CCG Dir of Adults, Health & Communities Priv Sec LBH & CCG Dir of Adults, Health & Communities Priv Sec LBH & CCG Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Priv Sec LBH & CCG Dir of Adults, Health & Communities Dir of Adults, Health &	466.24 461.1 458.64 452.4 450 448 442.12 442.12 441 441 441 435 423.36 413.18 405 400 397.03 396.9 396.395.45 388.8 388.8
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 ACLAND BURGHLEY SCHOOL 27/07/2022 ENFIELD LEARNING TRUST TA HAZELBURY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 WELLCARE FOSTERING SERVICES LIMITED 27/07/2022 EXPLORE INDEPENDENCE LTD 27/07/2022 EXPLORE INDEPENDENCE LTD 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 CYPRIOT COMMUNITY CENTRE	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Domestic Furniture Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Vol Sec - Add Supp Dedicated Schools Grant Management LAC - Regular Pay Dir of Children's Services Fees Legal External Subsist - SS Clients Dir of Children's Services Priv Sec LBH & CCG Dir of Adults, Health & Communities Vol Sect - Care Pkage Dir of Adults, Health & Communities Vol Sect - Label & CCG Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Dir of Adults, Health &	466.24 461.1 458.64 452.4 450 448 442.12 442.12 441 441 441 435 423.36 423.36 413.18 405 400 397.03 396.9 396 395.45 388.8 388.8 388.8
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 Metanie Pennicott 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 ACLAND BURGHLEY SCHOOL 27/07/2022 ENFIELD LEARNING TRUST TA HAZELBURY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CONDON ACADEMY OF EXCELLENCE TOTTEN 27/07/2022 WELLCARE FOSTERING SERVICES LIMITED 27/07/2022 WELLCARE FOSTERING SERVICES LIMITED 27/07/2022 EXPLORE INDEPENDENCE LTD 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 CYPRIOT COMMUNITY CENTRE	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Domestic Furniture Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dedicated Schools Grant Management LAC - Regular Pay Dedicated Schools Grant Management LAC - Regular Pay Dir of Children's Services Fees Legal External Assistant Dir Corporate Governance Subsist - SS Clients Dir of Children's Services Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sec LBH & CCG Dir of Adults, Health & Communities Priv Sec LBH & CCG Dir of Adults, Health & Communities Priv Sect - Care Pk Dir of Adults, Health & Communities Priv Sect - Care Pk Dir of Adults, Health & Communities Priv Sect - Care Pk Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Priv Sect - Care Pk Dir of Adults, Health & Communities	466.24 461.1 458.64 452.4 452.4 450 448 442.12 442.12 441 441 435 423.36 423.36 413.18 405 400 397.03 396.9 396 395.45 388.8 388.8 388.8 388.8
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 ACLAND BURGHLEY SCHOOL 27/07/2022 ENFIELD LEARNING TRUST TA HAZELBURY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 WELLCARE FOSTERING SERVICES LIMITED 27/07/2022 EXPLORE INDEPENDENCE LTD 27/07/2022 EXPLORE INDEPENDENCE LTD 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 CYPRIOT COMMUNITY CENTRE	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Sport & Fitness Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities L.A Recoup Supp Dedicated Schools Grant Management Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Domestic Furniture Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Vol Sec - Add Supp Dedicated Schools Grant Management LAC - Regular Pay Dir of Children's Services Fees Legal External Subsist - SS Clients Dir of Children's Services Priv Sec LBH & CCG Dir of Adults, Health & Communities Vol Sect - Care Pkage Dir of Adults, Health & Communities Vol Sect - Label & CCG Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Dir of Adults, Health &	466.24 461.1 458.64 452.4 450 448 442.12 442.12 441 441 441 435 423.36 423.36 413.18 405 400 397.03 396.9 396 395.45 388.8 388.8 388.8

27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	388.08
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.72
27/07/2022 SINAN CARE LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	377.86
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	_	Dir of Adults, Health & Communities	370.44
	Prv Sctr Care Pkage	•	
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
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27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
27/07/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
27/07/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
27/07/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.8
27/07/2022 CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352
27/07/2022 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	351.37
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27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348
27/07/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
27/07/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
27/07/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.16
27/07/2022 INTO THE WOODS OUTDOOR NURSERY LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	328.17
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	317.52
27/07/2022 Martin Arnold Limited	Buildings	Dir of Finance	315
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.7
27/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	302.22
27/07/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300.61
	Adult & Further Education Services		298
27/07/2022 The Learning Machine Ltd		Dir of Placemaking & Housing	
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	295.47
27/07/2022 POTTER RAPER PARTNERSHIP	Buildings	Dir of Finance	295
27/07/2022 CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	293.3
27/07/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	291.6
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.08
27/07/2022 SAMA CARE LTD	_	Dir of Adults, Health & Communities	279.41
	Prv Sctr Care Pkage	•	
27/07/2022 RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
27/07/2022 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.53
27/07/2022 MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	275
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
27/07/2022 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	256.05
27/07/2022 JULIA MCLEAN		Dir of Children's Services	255.48
	Prv Sctr Care Pkage		
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	253.84
27/07/2022 METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	252
27/07/2022 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	251.85
27/07/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.02
27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	250
27/07/2022 METROPOLITAN CARE SERVICES LIMITED	· · ·	Dir of Adults, Health & Communities	247.28
	Prv Sctr Care Pkage		
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238.14
27/07/2022 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	230.71
27/07/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.5
27/07/2022 CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	
	_		217.85
			217.85
27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.88
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	212.88 198.45
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE	_	Dir of Adults, Health & Communities	212.88
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	212.88 198.45
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE	Prv Sctr Care Pkage Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	212.88 198.45 194.4
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 CYPRIOT COMMUNITY CENTRE	Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities	212.88 198.45 194.4 194.4 194.4
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 CYPRIOT COMMUNITY CENTRE	Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities	212.88 198.45 194.4 194.4 194.4
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE	Prv Sctr Care Pkage Vol Sect - Care Pk	Dir of Adults, Health & Communities	212.88 198.45 194.4 194.4 194.4 194.4
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD	Prv Sctr Care Pkage Vol Sect - Care Pk Protective	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	212.88 198.45 194.4 194.4 194.4 194.4 194.3
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement	212.88 198.45 194.4 194.4 194.4 194.4 194.3 192
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD	Prv Sctr Care Pkage Vol Sect - Care Pk Protective	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	212.88 198.45 194.4 194.4 194.4 194.4 194.3
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement	212.88 198.45 194.4 194.4 194.4 194.4 194.3 192
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 CLOC LTD 27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation Printing - Internal Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Future, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	212.88 198.45 194.4 194.4 194.4 194.4 194.33 192 191.45
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 CLOC LTD 27/07/2022 SAMA CARE LTD 27/07/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities	212.88 198.45 194.4 194.4 194.4 194.4 194.33 192 191.45 181.32
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 CLOC LTD 27/07/2022 SAMA CARE LTD 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 MAUREEN BAILEY	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services	212.88 198.45 194.4 194.4 194.4 194.3 192.2 191.45 181.32 180 170.32
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 SAMA CARE LTD 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 MAUREEN BAILEY 27/07/2022 MAUREEN BAILEY	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Compensation	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement	212.88 198.45 194.4 194.4 194.4 194.3 192 191.45 181.32 180 170.32
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 CLOC LTD 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 MAUREEN BAILEY 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Compensation Priv Sec- LBH & CCG	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	212.88 198.45 194.4 194.4 194.4 194.3 194.3 192 191.45 181.32 180 170.32 170
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 SAMA CARE LTD 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 MAUREEN BAILEY 27/07/2022 MAUREEN BAILEY	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Compensation	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement	212.88 198.45 194.4 194.4 194.4 194.3 192 191.45 181.32 180 170.32
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 CLOC LTD 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 MAUREEN BAILEY 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Compensation Priv Sec- LBH & CCG	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	212.88 198.45 194.4 194.4 194.4 194.3 194.3 192 191.45 181.32 180 170.32 170
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 CLOC LTD 27/07/2022 MATROPOLITAN CARE SERVICES LIMITED 27/07/2022 MATROPOLITAN CARE SERVICES LIMITED 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 OAKTREE HOMECARE SERVICES LTD 27/07/2022 ZENITH MOTORCYCLES LIMITED	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Compensation Print Sec LBH & CCG Priv Sec LBH & CCG Commercial	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	212.88 198.45 194.4 194.4 194.4 194.33 192 191.45 181.32 180 170.32 170 164.43 160 158.84
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 CLOC LTD 27/07/2022 SAMA CARE LTD 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 MAUREEN BAILEY 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 ZENITH MOTORCYCLES LIMITED 27/07/2022 ZENITH MOTORCYCLES LIMITED 27/07/2022 SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Compensation Printing - Care Pkage Prv Sctr Care Pkage Exp - Compensation Priv Sec LBH & CCG Priv Sec LBH & CCG Commercial Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services	212.88 198.45 194.4 194.4 194.4 194.33 192 191.45 181.32 170.32 170 164.43 160 158.84 157.5
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 CLOC LTD 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 OAKTREE HOMECARE SERVICES LTD 27/07/2022 ZENITH MOTORCYCLES LIMITED 27/07/2022 SUNRISE EARLY YEARS AND CHILDCARE L 27/07/2022 ELAINE THOMPSON	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Compensation Priv Sec- LBH & CCG Commercial Prv Sctr Care Pkage SS Children- DayCare	Dir of Adults, Health & Communities Dir of Fadults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services	212.88 198.45 194.4 194.4 194.4 194.33 192 191.45 180 170.32 170 164.43 160 158.84 157.5
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 SAMA CARE LTD 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 MAUREEN BAILEY 27/07/2022 MAUREEN BAILEY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 OAKTREE HOMECARE SERVICES LTD 27/07/2022 ZENITH MOTORCYCLES LIMITED 27/07/2022 SUNRISE EARLY YEARS AND CHILDCARE L 27/07/2022 ELAINE THOMPSON 27/07/2022 INWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Compensation Priv Sec LBH & CCG Priv Sec LBH & CCG Commercial Prv Sctr Care Pkage SS Children- DayCare Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services	212.88 198.45 194.4 194.4 194.4 194.3 192 191.45 180 170.32 170 164.43 160 158.84 157.5 157.5
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 MAUREEN BAILEY 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 DAKTREE HOMECARE SERVICES LTD 27/07/2022 SUNTRISE EARLY YEARS AND CHILDCARE L 27/07/2022 SUNRISE EARLY YEARS AND CHILDCARE L 27/07/2022 ELAINE THOMPSON 27/07/2022 NWANDO DOMICILLIARY CARE LIMITED 27/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Compensation Priv Sec- LBH & CCG Commercial Prv Sctr Care Pkage SS Children- DayCare	Dir of Adults, Health & Communities Dir of Fadults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services	212.88 198.45 194.4 194.4 194.4 194.33 192 191.45 180 170.32 170 164.43 160 158.84 157.5
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 SAMA CARE LTD 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 MAUREEN BAILEY 27/07/2022 MAUREEN BAILEY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 OAKTREE HOMECARE SERVICES LTD 27/07/2022 ZENITH MOTORCYCLES LIMITED 27/07/2022 SUNRISE EARLY YEARS AND CHILDCARE L 27/07/2022 ELAINE THOMPSON 27/07/2022 INWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Compensation Priv Sec LBH & CCG Priv Sec LBH & CCG Commercial Prv Sctr Care Pkage SS Children- DayCare Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services	212.88 198.45 194.4 194.4 194.4 194.3 192 191.45 180 170.32 170 164.43 160 158.84 157.5 157.5
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 MAUREEN BAILEY 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 DAKTREE HOMECARE SERVICES LTD 27/07/2022 SUNTRISE EARLY YEARS AND CHILDCARE L 27/07/2022 SUNRISE EARLY YEARS AND CHILDCARE L 27/07/2022 ELAINE THOMPSON 27/07/2022 NWANDO DOMICILLIARY CARE LIMITED 27/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Compensation Priv Sec LBH & CCG Priv Sec LBH & CCG Commercial Prv Sctr Care Pkage SS Children- DayCare Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	212.88 198.45 194.4 194.4 194.4 194.33 192 191.45 180 170.32 170 164.43 160 158.84 157.5 156 151.11
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 SAMA CARE LTD 27/07/2022 MATROPOLITAN CARE SERVICES LIMITED 27/07/2022 MATROPOLITAN CARE SERVICES LIMITED 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 ZENITH MOTORCYCLES LIMITED 27/07/2022 SUNRISE EARLY YEARS AND CHILDCARE L 27/07/2022 NANDO DOMICILLIARY CARE LIMITED 27/07/2022 KANSSAS HOME CARE LTD 27/07/2022 ONE TIME 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Compensation Priv Sec LBH & CCG Priv Sec LBH & CCG Commercial Prv Sctr Care Pkage SS Children- DayCare Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Frv Sec LBH & CCG Fees - Entertainment Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Fuvironment & Neighbourhoods Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	212.88 198.45 194.4 194.4 194.4 194.33 192 191.45 181.32 180 170.32 170 164.43 160 158.84 157.5 157.5 156 151.11 150 146.56
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 CAMA CARE LTD 27/07/2022 MATROPOLITAN CARE SERVICES LIMITED 27/07/2022 MATROPOLITAN CARE SERVICES LIMITED 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 ZENITH MOTORCYCLES LIMITED 27/07/2022 SUNRISE EARLY YEARS AND CHILDCARE L 27/07/2022 ELAINE THOMPSON 27/07/2022 KANSSAS HOME CARE LTD 27/07/2022 KANSSAS HOME CARE LTD 27/07/2022 ONE TIME 27/07/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Compensation Priv Sec LBH & CCG Priv Sec LBH & CCG Commercial Prv Sctr Care Pkage SS Children- DayCare Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Fees - Entertainment Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	212.88 198.45 194.4 194.4 194.4 194.33 192 191.45 181.32 170 164.43 160 158.84 157.5 156 151.11 150 146.56 144
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 MATROPOLITAN CARE SERVICES LIMITED 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 MAUREEN BAILEY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED 27/07/2022 SUNRISE EARLY YEARS AND CHILDCARE L 27/07/2022 SUNRISE EARLY YEARS AND CHILDCARE L 27/07/2022 LAINE THOMPSON 27/07/2022 KANSSAS HOME CARE LTD 27/07/2022 ONE TIME 27/07/2022 ONE TIME 27/07/2022 PRIMERA ASSISTED LIVING LIMITED 27/07/2022 CONE TIME 27/07/2022 CONE TIME 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Compensation Print Sec LBH & CCG Priv Sec LBH & CCG Commercial Prv Sctr Care Pkage Priv Sec LBH & CCG Fees - Entertainment Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Ir of Children's Services Dir of Adults, Health & Communities	212.88 198.45 194.4 194.4 194.4 194.33 192 191.45 181.32 170 164.43 160 158.84 157.5 156 151.11 150 146.56 144 142.56
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 SAMA CARE LTD 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 MAUREEN BAILEY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 SUNRISE EARLY YEARS AND CHILDCARE L 27/07/2022 SUNRISE EARLY YEARS AND CHILDCARE L 27/07/2022 SUNRISE EARLY YEARS AND CHILDCARE L 27/07/2022 NWANDO DOMICILLIARY CARE LIMITED 27/07/2022 ONE TIME 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED 27/07/2022 CONE TIME 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 SAMA CARE LTD 27/07/2022 SAMA CARE LTD 27/07/2022 SAMA CARE LTD 27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Compensation Priv Sec LBH & CCG Priv Sec LBH & CCG Commercial Prv Sctr Care Pkage SS Children- DayCare Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	212.88 198.45 194.4 194.4 194.4 194.33 192 191.45 181.32 170 164.43 160 158.84 157.5 156 151.11 150 146.56 144 142.56 142.48
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 MATROPOLITAN CARE SERVICES LIMITED 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 MAUREEN BAILEY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED 27/07/2022 SUNRISE EARLY YEARS AND CHILDCARE L 27/07/2022 SUNRISE EARLY YEARS AND CHILDCARE L 27/07/2022 LAINE THOMPSON 27/07/2022 KANSSAS HOME CARE LTD 27/07/2022 ONE TIME 27/07/2022 ONE TIME 27/07/2022 PRIMERA ASSISTED LIVING LIMITED 27/07/2022 CONE TIME 27/07/2022 CONE TIME 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Compensation Print Sec LBH & CCG Priv Sec LBH & CCG Commercial Prv Sctr Care Pkage Priv Sec LBH & CCG Fees - Entertainment Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Ir of Children's Services Dir of Adults, Health & Communities	212.88 198.45 194.4 194.4 194.4 194.33 192 191.45 181.32 170 164.43 160 158.84 157.5 156 151.11 150 146.56 144 142.56
27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 CYPRIOT COMMUNITY CENTRE 27/07/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 27/07/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/07/2022 SAMA CARE LTD 27/07/2022 METROPOLITAN CARE SERVICES LIMITED 27/07/2022 MAUREEN BAILEY 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 SUNRISE EARLY YEARS AND CHILDCARE L 27/07/2022 SUNRISE EARLY YEARS AND CHILDCARE L 27/07/2022 SUNRISE EARLY YEARS AND CHILDCARE L 27/07/2022 NWANDO DOMICILLIARY CARE LIMITED 27/07/2022 ONE TIME 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 PRIMERA ASSISTED LIVING LIMITED 27/07/2022 CONE TIME 27/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/07/2022 SAMA CARE LTD 27/07/2022 SAMA CARE LTD 27/07/2022 SAMA CARE LTD 27/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage Vol Sect - Care Pk Protective Exp - Compensation Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Compensation Priv Sec LBH & CCG Priv Sec LBH & CCG Commercial Prv Sctr Care Pkage SS Children- DayCare Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	212.88 198.45 194.4 194.4 194.4 194.33 192 191.45 181.32 170 164.43 160 158.84 157.5 156 151.11 150 146.56 144 142.56 142.48

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 KANSSAS 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
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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
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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
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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
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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 REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	26.23
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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
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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
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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 LIMI	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 ATEGILTD	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, Frealth & Communities	1677.52
	_	*	1664.81
28/07/2022 Npower	Energy - electricity	Carbon Management	1580.76
28/07/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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, Fleath & Communities Dir of Adults, Health & Communities	1117.04
28/07/2022 CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105.76
28/07/2022 CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Fleath & Communities Dir of Adults, Health & Communities	1105
28/07/2022 BULFORD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Freath & Communities	1105
28/07/2022 CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Dir of Adults, Fleath & Communities Dir of Adults, Health & Communities	1105
28/07/2022 ELENA TOWNSEND	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities	1105
28/07/2022 SALIM SALAM	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1105
28/07/2022 SALIM SALAM 28/07/2022 INDIVIDUALISED CARE LTD	Prem - Leasing 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	Dry Catr Caro Divaga	Dir of Adulta Hoolth & Communities	838.76
28/07/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	838.76
28/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities 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	775.01
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	072.00
	Vot Occ - Add Supp	Dedicated Schools Grant Hanagement	370
	Pry Sctr Care Phage	Dir of Adulte Health & Communities	370 338 73
28/07/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	338.73
28/07/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73 338.72
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	338.73 338.72 338.72
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	338.73 338.72 338.72 338.72
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	338.73 338.72 338.72 338.72 333.69
28/07/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73 338.72 338.72 338.72 333.69 328.36
28/07/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73 338.72 338.72 338.72 333.69 328.36 322.6
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED	Prv Sctr Care Pkage Vol Sec - Add Supp	Dir of Adults, Health & Communities Dedicated Schools Grant Management	338.73 338.72 338.72 338.72 333.69 328.36 322.6 300
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD	Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Print Design	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement	338.73 338.72 338.72 338.72 333.69 328.36 322.6 300 300
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 LITTLE PEOPLE STUDIOS LTD	Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Print Design Fees - Print Design	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	338.73 338.72 338.72 338.72 333.69 328.36 322.6 300 300
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 LITTLE PEOPLE STUDIOS LTD	Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Print Design Fees - Print Design Fees - Print Design	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	338.73 338.72 338.72 338.72 333.69 328.36 322.6 300 300 300
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 DANIEL GLENN BARBOUR	Prv Sctr Care Pkage Fees - Print Design Fees - Print Design Fees - Print Design Fees - Print Design	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement	338.73 338.72 338.72 338.72 333.69 328.36 322.6 300 300 300 300 300
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 DANIEL GLENN BARBOUR 28/07/2022 CHEMSOL LTD	Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Print Design Fees - Print Design Fees - Print Design Consumables	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement	338.73 338.72 338.72 338.72 333.69 322.6 300 300 300 300 300 300 299.19
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 DANIEL GLENN BARBOUR 28/07/2022 CHEMSOL LTD 28/07/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Print Design Fees - Print Design Fees - Print Design Consumables Priv Sec LBH & CCG	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	338.73 338.72 338.72 338.72 333.69 322.6 300 300 300 300 300 299.19 281.11
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 CAPEMSOL LTD 28/07/2022 CHEMSOL LTD 28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Print Design	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Found Fo	338.73 338.72 338.72 338.72 333.69 322.6 300 300 300 300 299.19 281.11 251.37
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 DANIEL GLENN BARBOUR 28/07/2022 CHEMSOL LTD 28/07/2022 (INDIVIDUALISED CARE LTD 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/07/2022 Melville & Daughters	Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Print Design	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Fenvironment & Neighbourhoods	338.73 338.72 338.72 338.72 333.69 328.36 300 300 300 300 390 299.19 281.11 251.37
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 DANIEL GLENN BARBOUR 28/07/2022 CHEMSOL LTD 28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/07/2022 Melville & Daughters 28/07/2022 SAMA CARE LTD	Prv Sctr Care Pkage Pv Sctr Care Pkage Vol Sec - Add Supp Fees - Print Design Consumables Priv Sec LBH & CCG Priv Sec LBH & CCG Public Health Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	338.73 338.72 338.72 338.72 333.69 328.36 322.6 300 300 300 299.19 281.11 251.37 250 239.49
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 DANIEL GLENN BARBOUR 28/07/2022 DANIEL GLENN BARBOUR 28/07/2022 CHEMSOL LTD 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/07/2022 SAMA CARE LTD 28/07/2022 SAMA CARE LTD 28/07/2022 EASTERN SHIRES PURCHASING ORGANISAT	Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Print Design Fees - Print Design Fees - Print Design Fees - Print Design Consumables Priv Sec LBH & CCG Priv Sec LBH & CCG Public Health Prv Sctr Care Pkage Soft Furnishings	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Funironment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance	338.73 338.72 338.72 338.72 333.69 328.36 322.6 300 300 300 299.19 281.11 251.37 250 239.49
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 DANIEL GLENN BARBOUR 28/07/2022 CHEMSOL LTD 28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/07/2022 Melville & Daughters 28/07/2022 SAMA CARE LTD 28/07/2022 EASTERN SHIRES PURCHASING ORGANISAT 28/07/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Print Design Fees - Print Design Fees - Print Design Fees - Print Design Consumables Priv Sec LBH & CCG Public Health Prv Sctr Care Pkage Soft Furnishings Priv Sec LBH & CCG	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	338.73 338.72 338.72 338.72 333.69 322.6 300 300 300 299.19 281.11 251.37 250 239.49 236 228.13
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 CHEMSOL LTD 28/07/2022 CHEMSOL LTD 28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/07/2022 Melville & Daughters 28/07/2022 SAMA CARE LTD 28/07/2022 EASTERN SHIRES PURCHASING ORGANISAT 28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 EASTERN SHIRES PURCHASING ORGANISAT 28/07/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Print Design Fees - Print Design Fees - Print Design Fees - Print Design Consumables Priv Sec LBH & CCG Priv Sec LBH & CCG Public Health Prv Sctr Care Pkage Soft Furnishings Priv Sec LBH & CCG Vol Sec - Add Supp	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Fulture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Fulture, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management	338.73 338.72 338.72 338.72 333.69 322.6 300 300 300 299.19 281.11 251.37 250 239.49 236 228.13 213.8
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 CHEMSOL LTD 28/07/2022 CHEMSOL LTD 28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/07/2022 Melville & Daughters 28/07/2022 SAMA CARE LTD 28/07/2022 EASTERN SHIRES PURCHASING ORGANISAT 28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 REMEDY RECRUITMENT GROUP LIMITED 28/07/2022 REMEDY RECRUITMENT GROUP LIMITED	Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Print Design Fees - Print Design Fees - Print Design Fees - Print Design Consumables Priv Sec LBH & CCG Priv Sec LBH & CCG Public Health Prv Sctr Care Pkage Soft Furnishings Priv Sec LBH & CCG Vol Sec - Add Supp Vol Sec - Add Supp	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Fuvironment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management	338.73 338.72 338.72 338.72 333.69 328.36 300 300 300 300 299.19 281.11 251.37 250 239.49 236 228.13 213.8
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 CHEMSOL LTD 28/07/2022 CHEMSOL LTD 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/07/2022 SAMA CARE LTD 28/07/2022 SAMA CARE LTD 28/07/2022 EASTERN SHIRES PURCHASING ORGANISAT 28/07/2022 EASTERN SHIRES PURCHASING ORGANISAT 28/07/2022 REMEDY RECRUITMENT GROUP LIMITED 28/07/2022 REMEDY RECRUITMENT GROUP LIMITED 28/07/2022 REMEDY RECRUITMENT GROUP LIMITED	Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Print Design Fess - Print Design Fees -	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Gulture, Strategy & Engagement Dir of Gulture, Strategy & Engagement Dir of Gulture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management	338.73 338.72 338.72 338.72 333.69 328.36 322.6 300 300 300 299.19 281.11 251.37 250 239.49 236 228.13 213.8 213.8
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 DANIEL GLENN BARBOUR 28/07/2022 DANIEL GLENN BARBOUR 28/07/2022 CHEMSOL LTD 28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/07/2022 Melville & Daughters 28/07/2022 SAMA CARE LTD 28/07/2022 EASTERN SHIRES PURCHASING ORGANISAT 28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 REMEDY RECRUITMENT GROUP LIMITED	Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Print Design Fees - Print Design Fees - Print Design Fees - Print Design Consumables Priv Sec LBH & CCG Priv Sec LBH & CCG Public Health Prv Sctr Care Pkage Soft Furnishings Priv Sec Add Supp Vol Sec - Add Supp	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management	338.73 338.72 338.72 338.72 333.69 328.36 300 300 300 299.19 281.11 251.37 250 239.49 236 228.13 213.8 213.8
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 DANIEL GLENN BARBOUR 28/07/2022 DANIEL GLENN BARBOUR 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/07/2022 Melville & Daughters 28/07/2022 SAMA CARE LTD 28/07/2022 EASTERN SHIRES PURCHASING ORGANISAT 28/07/2022 REMEDY RECRUITMENT GROUP LIMITED	Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Print Design Fees - Print Design Fees - Print Design Fees - Print Design Consumables Priv Sec- LBH & CCG Priv Sec- LBH & CCG Public Health Prv Sctr Care Pkage Soft Furnishings Priv Sec - LBH & CCG Vol Sec - Add Supp	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Funironment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management	338.73 338.72 338.72 338.72 333.69 328.36 322.6 300 300 300 299.19 281.11 251.37 250 239.49 236 228.13 213.8 213.8 213.8
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 CHEMSOL LTD 28/07/2022 DANIEL GLENN BARBOUR 28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/07/2022 Melville & Daughters 28/07/2022 SAMA CARE LTD 28/07/2022 SAMA CARE LTD 28/07/2022 SAMA CARE LTD 28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 REMEDY RECRUITMENT GROUP LIMITED	Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Print Design Fees - Print Design Fees - Print Design Consumables Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG Public Health Prv Sctr Care Pkage Soft Furnishings Priv Sec LBH & CCG Vol Sec - Add Supp	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Fenvironment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management	338.73 338.72 338.72 338.72 333.69 322.6 300 300 300 299.19 281.11 251.37 250 239.49 236 228.13 213.8 213.8 213.8 213.8
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28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 CHEMSOL LTD 28/07/2022 CHEMSOL LTD 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/07/2022 SAMA CARE LTD 28/07/2022 SAMA CARE LTD 28/07/2022 EASTERN SHIRES PURCHASING ORGANISAT 28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 REMEDY RECRUITMENT GROUP LIMITED	Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Print Design Fees -	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management	338.73 338.72 338.72 338.72 338.72 33.69 322.6 300 300 300 299.19 281.11 251.37 250 239.49 236 228.13 213.8 213.8 213.8 213.8 213.8 213.8 213.8 213.8 213.8 213.8
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 CHEMSOL LTD 28/07/2022 CHEMSOL LTD 28/07/2022 CHEMSOL LTD 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/07/2022 SAMA CARE LTD 28/07/2022 EASTERN SHIRES PURCHASING ORGANISAT 28/07/2022 EASTERN SHIRES PURCHASING ORGANISAT 28/07/2022 EAMEDY RECRUITMENT GROUP LIMITED 28/07/2022 REMEDY RECRUITMENT GROUP LIMITED	Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Print Design Fees - Print Design Fees - Print Design Fees - Print Design Consumables Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG Public Health Prv Sctr Care Pkage Soft Furnishings Priv Sec LBH & CCG Vol Sec - Add Supp	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Finonce Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management	338.73 338.72 338.72 338.72 338.72 33.69 328.36 320.6 300 300 300 299.19 281.11 251.37 250 239.49 236 228.13 213.8 213.8 213.8 213.8 213.8 213.8 213.8 213.8 213.8 213.8 213.8
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28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 CHEMSOL LTD 28/07/2022 DANIEL GLENN BARBOUR 28/07/2022 CHEMSOL LTD 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/07/2022 Melville & Daughters 28/07/2022 SAMA CARE LTD 28/07/2022 EASTERN SHIRES PURCHASING ORGANISAT 28/07/2022 REMEDY RECRUITMENT GROUP LIMITED 28/07/2022 JANE OLDFIELD 28/07/2022 JANE OLDFIELD 28/07/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Print Design Fees - Print Design Fees - Print Design Consumables Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG Public Health Prv Sctr Care Pkage Soft Furnishings Priv Sec LBH & CCG Vol Sec - Add Supp Pry Sctr Care Pkage	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Fenvironment & Neighbourhoods Dir of Adults, Health & Communities Dir of Fenvironment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	338.73 338.72 338.72 338.72 338.72 33.69 322.6 300 300 300 299.19 281.11 251.37 250 239.49 236 228.13 213.8
28/07/2022 INDIVIDUALISED CARE LTD 28/07/2022 UNLOCKING LANGUAGE LIMITED 28/07/2022 UNTOCKING LANGUAGE LIMITED 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 LITTLE PEOPLE STUDIOS LTD 28/07/2022 DANIEL GLENN BARBOUR 28/07/2022 DANIEL GLENN BARBOUR 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/07/2022 Melville & Daughters 28/07/2022 EASTERN SHIRES PURCHASING ORGANISAT 28/07/2022 EASTERN SHIRES PURCHASING ORGANISAT 28/07/2022 REMEDY RECRUITMENT GROUP LIMITED 28/07/2022 AREMEDY RECRUITMENT GROUP LIMITED	Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Print Design Fees - Print Design Fees - Print Design Fees - Print Design Consumables Priv Sec LBH & CCG Priv Sec LBH & CCG Public Health Prv Sctr Care Pkage Soft Furnishings Priv Sec LBH & CCG Vol Sec - Add Supp Organised Activities Vol Sec - Add Supp	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Fuvironment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management	338.73 338.72 338.72 338.72 338.72 338.72 338.73 300 300 300 300 299.19 281.11 251.37 250 239.49 236 228.13 213.8 213.8 213.8 213.8 213.8 213.8 213.8 213.8 213.8 213.8

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28/0//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
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48.39
	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44.35
	CHEMSOL LTD	Priv - Contractor		18
			Dir of Environment & Neighbourhoods	
28/07/2022		Health Authority	Dir of Adults, Health & Communities	14.78
28/07/2022		Fees - Consultant	Dir of Culture, Strategy & Engagement	-17.9
	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
	HUMANKIND	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	79012.83
	ACCESS UK LTD T/A ADAM	PayContractor-NCCR	Dir of Finance	76434.44
	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	53333.33
	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
	Donald Insall Associates Ltd	Business	Dir of Finance	13056
	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11219
	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11219
	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11219
	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11219
	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	9224
	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
	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5700
	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	5341
29/07/2022		Heating & Air Conditioning	Dir of Finance	5000
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.76
	CAPAAN DAY SERVICE	Prv Sctr Care Pkage		
			Dir of Adults, Health & Communities	4490
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4490 4371.58
29/07/2022	KANSSAS HOME CARE LTD COMPENSATION CLAIMS & LEGAL COSTS	Prv Sctr Care Pkage Fees Legal External		
29/07/2022 29/07/2022		_	Dir of Adults, Health & Communities	4371.58
29/07/2022 29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities Housing Revenue Account	4371.58 4250.08
29/07/2022 29/07/2022 29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP	Fees Legal External Buildings Fees Legal External	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing	4371.58 4250.08 3800
29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744
29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8
29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726
29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Vol Sec - Add Supp	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dedicated Schools Grant Management	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661
29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec- LBH & CCG Vol Sec - Add Supp Exp - Compensation	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500
29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Vol Sec - Add Supp Exp - Compensation Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04
29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM OAKMONT SOCIAL EDUCATION	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Vol Sec - Add Supp Exp - Compensation Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04 3224.24
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29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OOBE Ltd OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION LINDAL STANDARD COMPENSATION LINDAL STANDARD CARE OAKMONT SOCIAL EDUCATION LINDAL WASTE CONSULTANCY	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Vol Sec- Add Supp Exp - Compensation Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage Architect Prv Sctr Care Pkage Procurement	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04 3224.24 3060 3000 2837.52 2832 2819.2
29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OOBE Ltd OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION LINDAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Vol Sec - Add Supp Exp - Compensation Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage Architect Prv Sctr Care Pkage Procurement Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04 3224.24 3060 3000 2837.52 2832 2819.2 2812
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29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OOBE Ltd OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION LIIIGAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION LIIIGAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION KANSSAS HOME CARE LTD SINAN CARE LIMITED	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Vol Sec - Add Supp Exp - Compensation Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage Architect Prv Sctr Care Pkage Procurement Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04 3224.24 3060 3000 2837.52 2832 2819.2 2819.2 2812 2793.54 2755.48
29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OOBE Ltd OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION LINDIAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION LINDIAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION KANSSAS HOME CARE LTD SINAN CARE LIMITED KANSSAS HOME CARE LTD	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Priv Sec- LBH & CCG Vol Sec - Add Supp Exp - Compensation Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage Architect Prv Sctr Care Pkage Prv Sctr Care Pkage Pro Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04 3224.24 3060 3000 2837.52 2832 2819.2 2819.2 2793.54 2755.48 2734.73
29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OOBE Ltd OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION LINDIAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION LINDIAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION KANSSAS HOME CARE LTD SINAN CARE LIMITED KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec- LBH & CCG Vol Sec - Add Supp Exp - Compensation Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Procurement Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04 3224.24 3060 3000 2837.52 2832 2819.2 2819.2 2793.54 2755.48 2734.73 2703.19
29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OOBE Ltd OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION LINDIAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION LINDIAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Vol Sec - Add Supp Exp - Compensation Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Procurement Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04 3224.24 3060 3000 2837.52 2832 2819.2 2812 2793.54 2755.48 2734.73 2703.19 2650.6
29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OOBE Ltd OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION LINDIAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION LINDIAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION KANSSAS HOME CARE LTD	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Vol Sec - Add Supp Exp - Compensation Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Flinance Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04 3224.24 3060 3000 2837.52 2832 2819.2 2812 2793.54 2755.48 2734.73 2703.19 2650.6 2640.35
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29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OOBE Ltd OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION LINDIAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION LINDIAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION KANSSAS HOME CARE LTD	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Vol Sec - Add Supp Exp - Compensation Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Flinance Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04 3224.24 3060 3000 2837.52 2832 2819.2 2812 2793.54 2755.48 2734.73 2703.19 2650.6 2640.35
29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OOBE Ltd OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION LINDAL Waste Consultancy OAKMONT SOCIAL EDUCATION KANSSAS HOME CARE LTD SINAN CARE LIMITED KANSSAS HOME CARE LTD	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Vol Sec - Add Supp Exp - Compensation Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04 3224.24 3060 3000 2837.52 2832 2819.2 2819.2 2793.54 2755.48 2734.73 2703.19 2650.6 2640.35 2585.66
29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OOBE Ltd OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION LINDIAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION LINDIAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION KANSSAS HOME CARE LTD SINAN CARE LIMITED OAKMONT SOCIAL EDUCATION	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Priv Sec LBH & CCG Vol Sec - Add Supp Exp - Compensation Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage Architect Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04 3224.24 3060 3000 2837.52 2832 2819.2 2819.2 2819.2 2793.54 2755.48 2734.73 2703.19 2650.6 2640.35 2585.66 2553.6
29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OOBE Ltd OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION LINDIAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION KANSSAS HOME CARE LTD SINAN CARE LIMITED KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD SINAN CARE LIMITED CASSAS HOME CARE LTD SINAN CARE LIMITED CANSSAS HOME CARE LTD SINAN CARE LIMITED CANSSAS HOME CARE LTD SINAN CARE LIMITED CANSSAS HOME CARE LTD SINAN CARE LIMITED OAKMONT SOCIAL EDUCATION CANSSAS HOME CARE LTD SINAN CARE LIMITED OAKMONT SOCIAL EDUCATION OASIS GROUP LONDON LTD TA OASIS CAR	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Vol Sec - Add Supp Exp - Compensation Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04 3224.24 3060 3000 2837.52 2832 2819.2 2819.2 2819.2 2793.54 2755.48 2734.73 2703.19 2650.6 2640.35 2585.66 2508 2504.16
29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM OAKMONT SOCIALE DUCATION SINAN CARE LIMITED OOBE Ltd OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION LINDIALE CONSULTANCY OAKMONT SOCIAL EDUCATION KANSAS HOME CARE LTD SINAN CARE LIMITED KANSSAS HOME CARE LTD SINAN CARE LIMITED OAKMONT SOCIAL EDUCATION CASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Vol Sec - Add Supp Exp - Compensation Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Fanance Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04 3224.24 3060 3000 2837.52 2832 2819.2 2819.2 2812 2793.54 2755.48 2734.73 2703.19 2650.6 2640.35 2585.66 2553.6 2508 2504.16 2482.88
29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OOBE Ltd OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION LINDIAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION KANSSAS HOME CARE LTD SINAN CARE LIMITED KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD SINAN CARE LIMITED OAKMONT SOCIAL EDUCATION CASIS GROUP LONDON LTD TA OASIS CAR OASIS ALIMITED OANSAS HOME CARE LTD CANSSAS HOME CARE LTD	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Vol Sec - Add Supp Exp - Compensation Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Flinance Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04 3224.24 3060 3000 2837.52 2832 2819.2 2812 2793.54 2755.48 2734.73 2703.19 2650.6 2640.35 2585.66 2553.6 2508 2504.16 2482.88 2350.6
29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OOBE Ltd OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION LINDIAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION KANSSAS HOME CARE LTD SINAN CARE LIMITED KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD SINAN CARE LIMITED CASSAS HOME CARE LTD CASSAS HOME CARE LTD CASSAS HOME CARE LTD SINAN CARE LIMITED OAKMONT SOCIAL EDUCATION OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR CASSAS HOME CARE LTD	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Vol Sec - Add Supp Exp - Compensation Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04 3224.24 3060 3000 2837.52 2832 2819.2 2812 2793.54 2755.48 2734.73 2703.19 2650.6 2640.35 2585.66 2553.6 2508 2504.16 2482.88 2350.6 2301
29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OOBE Ltd OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION LINDAY SOCIAL EDUCATION LINDAY SOCIAL EDUCATION KANSSAS HOME CARE LTD SINAN CARE LIMITED KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD SINAN CARE LIMITED OAKMONT SOCIAL EDUCATION OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION CANSSAS HOME CARE LTD CANSSAS HOME CARE LTD SINAN CARE LIMITED OAKMONT SOCIAL EDUCATION OASIS GROUP LONDON LTD TA OASIS CAR KANSSAS HOME CARE LTD OAKMONT SOCIAL EDUCATION OASIS GROUP LONDON LTD TA OASIS CAR KANSSAS HOME CARE LTD OAKMONT SOCIAL EDUCATION OASIS GROUP LONDON LTD TA OASIS CAR KANSSAS HOME CARE LTD OAKMONT SOCIAL EDUCATION	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sec LBH & CCG Vol Sec - Add Supp Exp - Compensation Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage Architect Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04 3224.24 3060 3000 2837.52 2832 2819.2 2819.2 2819.2 2793.54 2755.48 2734.73 2703.19 2650.6 2640.35 2585.66 2553.6 2508 2504.16 2482.88 2350.6 2301 2285.64
29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OOBE Ltd OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION LINDIAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION KANSSAS HOME CARE LTD SINAN CARE LIMITED KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD SINAN CARE LIMITED OAKMONT SOCIAL EDUCATION OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR CANSSAS HOME CARE LTD OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sec LBH & CCG Vol Sec - Add Supp Exp - Compensation Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage Architect Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04 3224.24 3060 3000 2837.52 2832 2819.2 2819.2 2819.2 2793.54 2755.48 2734.73 2703.19 2650.6 2640.35 2585.66 2553.6 2508 2504.16 2482.88 2350.6 2301 2285.64 2271.2
29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OOBE Ltd OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION LINDAY SOCIAL EDUCATION LINDAY SOCIAL EDUCATION KANSSAS HOME CARE LTD SINAN CARE LIMITED KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD SINAN CARE LIMITED OAKMONT SOCIAL EDUCATION OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION CANSSAS HOME CARE LTD CANSSAS HOME CARE LTD SINAN CARE LIMITED OAKMONT SOCIAL EDUCATION OASIS GROUP LONDON LTD TA OASIS CAR KANSSAS HOME CARE LTD OAKMONT SOCIAL EDUCATION OASIS GROUP LONDON LTD TA OASIS CAR KANSSAS HOME CARE LTD OAKMONT SOCIAL EDUCATION OASIS GROUP LONDON LTD TA OASIS CAR KANSSAS HOME CARE LTD OAKMONT SOCIAL EDUCATION	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sec LBH & CCG Vol Sec - Add Supp Exp - Compensation Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage Architect Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04 3224.24 3060 3000 2837.52 2832 2819.2 2819.2 2819.2 2793.54 2755.48 2734.73 2703.19 2650.6 2640.35 2585.66 2553.6 2508 2504.16 2482.88 2350.6 2301 2285.64
29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OOBE Ltd OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION LINDIAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION KANSSAS HOME CARE LTD SINAN CARE LIMITED KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD SINAN CARE LIMITED OAKMONT SOCIAL EDUCATION OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR CANSSAS HOME CARE LTD OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sec LBH & CCG Vol Sec - Add Supp Exp - Compensation Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage Architect Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04 3224.24 3060 3000 2837.52 2832 2819.2 2819.2 2819.2 2793.54 2755.48 2734.73 2703.19 2650.6 2640.35 2585.66 2553.6 2508 2504.16 2482.88 2350.6 2301 2285.64 2271.2
29/07/2022 29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS RIDGE AND PARTNERS LLP COMPENSATION CLAIMS & LEGAL COSTS SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR KAMINO HOMECARE LTD TALMUD TORAH D'CHASIDEI GUR COMPENSATION CLAIMS & LEGAL COSTS AMIN ENTERPRISE LTD T/A DR ATEF AM OAKMONT SOCIAL EDUCATION SINAN CARE LIMITED OOBE Ltd OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION LINDIAL WASTE CONSULTANCY OAKMONT SOCIAL EDUCATION KANSSAS HOME CARE LTD SINAN CARE LIMITED KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD KANSSAS HOME CARE LTD SINAN CARE LIMITED OAKMONT SOCIAL EDUCATION OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OAKMONT SOCIAL EDUCATION CANSSAS HOME CARE LTD SINAN CARE LIMITED OAKMONT SOCIAL EDUCATION OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR SINAN CARE LIMITED OASIS GROUP LONDON LTD TA OASIS CAR SINAN CARE LIMITED	Fees Legal External Buildings Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Vol Sec - Add Supp Exp - Compensation Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	4371.58 4250.08 3800 3750 3744 3740.8 3726 3661 3500 3475.04 3224.24 3060 3000 2837.52 2832 2819.2 2819.2 2819.2 2793.54 2755.48 2734.73 2703.19 2650.6 2640.35 2585.66 2508 2504.16 2482.88 2350.6 2301 2285.64 2271.2 2268

00/07/0000 CINAN CARE LIMITED	Day Coty Cove Divore	División Adulto Hastah & Communitários	2222.2
29/07/2022 SINAN CARE LIMITED 29/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2 2233.07
29/07/2022 SINAN CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2233.07
29/07/2022 YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2214
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	_		2142
29/07/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adulta Haalth & Communities	2128.24
29/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2126.24
	Prv Sctr Care Pkage	·	
29/07/2022 KANSSAS 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 Mgnt	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 KANSSAS 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 KANSSAS 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	1453.17
29/07/2022 ROPIN & DINESTI & RAKSHA PATEL 29/07/2022 DEEPESH PATEL		Dir of Adults, Health & Communities	1451.66
29/07/2022 GEORGE ANNIN ADJEI	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
	Prem - Leasing	·	
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 KANSSAS 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 KANSSAS 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 KANSSAS 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 KANSSAS 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 KANSSAS 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 KANSSAS 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
			10.0.02

29/07/2022	KANSSAS 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
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.30
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	Planning Potential Ltd	Consultancy	Dir of Finance	1000
	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
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
	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
	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
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	DAC BEACHCROFT CLAIMS OFF AC	Specialist Support	Dir of Finance	875
	OLIVER LANDON 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
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.86
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.5
	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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	819
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
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	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
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.28
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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.97
	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
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	707.28
		Priv Sec LBH & CCG	·	
	METROPOLITAN CARE SERVICES LIMITED		Dir of Adults, Health & Communities	704
	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
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	692.84
			Dir of Adults, Health & Communities	
	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	-	685.53
	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
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656.64
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	CORE ARTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650
	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	642
	KANSSAS 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
	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	632.98
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608.04
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	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
	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
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.16
	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	587.93
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
	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

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29/07/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Priv 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	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	532.29
29/07/2022 KANSSAS 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	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	456.03
29/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	439.71
29/07/2022 KANSSAS 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	-	Dir of Adults, Health & Communities	369.92
	Prv Sctr Care Pkage	•	
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	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	352.8
29/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
29/07/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
29/07/2022 KANSSAS HOME CARE LTD	Priv 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	Priv 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	· ·		105
	Specialist Support	Assistant Dir Corporate Governance	
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	Priv 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 KANSSAS 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 Mulalley 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	45015
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
		Dir of Finance	
01/08/2022 Sweco UK Ltd	Buildings		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

		•	Dir of Finance	10103.8
			Dir of Environment & Neighbourhoods	10000
01/08/2022 CARIS		•	Dir of Children's Services	9999
01/08/2022 Yellov	_	-	Dir of Environment & Neighbourhoods	9500
			Dir of Children's Services	9210
	<i>, ,</i>		Dir of Children's Services	9210
		•	Dir of Placemaking & Housing	8212.5
		-	Housing Revenue Account	7711.2
01/08/2022 Inglet			Dir of Finance	7500
01/08/2022 TWIN		-	Dir of Adults, Health & Communities	7391.43
01/08/2022 ACCE	ESS UK LTD T/A ADAM	5	Dir of Finance	7200
01/08/2022 Newg	=		Dir of Finance	7000
		Body Transport Service	Assistant Dir Corporate Governance	6850
01/08/2022 JIMM	Y & ANJOULINA DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	6725.32
01/08/2022 Newg	ground Architects	Efficiency	Dir of Finance	6500
01/08/2022 CALF	FORD SEADEN LLP	Efficiency	Dir of Finance	6210
01/08/2022 THRU	J LIFE CIC	Sport & Fitness	Dir of Children's Services	6000
01/08/2022 TWIN	IGLOBE CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	5970
01/08/2022 Inglet	ton Wood LLP	Buildings	Dir of Finance	5690
01/08/2022 TWIN	IGLOBE CARE LTD	JtFundinc - Health	Dir of Adults, Health & Communities	5252.8
01/08/2022 Her M	Majesty's Prison and Probation	L.A Secure Unit	Dir of Children's Services	4605
01/08/2022 TWIN	IGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
01/08/2022 OASIS	S 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 Ecolo	ogical Planning & Research Ltd		Dir of Finance	4090.4
	-	_	Dir of Adults, Health & Communities	3850
01/08/2022 FIVE F		9	Assistant Dir Corporate Governance	3250
			Dir of Culture, Strategy & Engagement	3112.08
01/08/2022 SINAN	-		Dir of Adults, Health & Communities	3102.96
		5	Dir of Finance	2900
01/08/2022 Ecoto 01/08/2022 Bnos	-	_	Dedicated Schools Grant Management	2826.33
			Assistant Dir Corporate Governance	2800
			•	
01/08/2022 SINAN		_	Dir of Adults, Health & Communities	2755.48
			Dir of Culture, Strategy & Engagement	2630
01/08/2022 SINAN		=	Dir of Adults, Health & Communities	2553.6
		_	Assistant Dir Corporate Governance	2475
	• •		Dir of Children's Services	2456
01/08/2022 SINAN			Dir of Adults, Health & Communities	2285.64
01/08/2022 SINAN	N CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
01/08/2022 SINAN	N CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
01/08/2022 SINA	N CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
01/08/2022 SINAN	N CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
01/08/2022 Metis	s Consultants Limted	Priv - Contractor	Dir of Environment & Neighbourhoods	2260
01/08/2022 SINAN	N CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
01/08/2022 ALLPA	AY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2180.77
01/08/2022 SINAN	N CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2142
01/08/2022 SINAN	N CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
01/08/2022 AG FA	AMILY SUPPORT LTD	Prv Sctr Care Pkage	Dir of Children's Services	1889.4
01/08/2022 SALLY	Y BRADLEY	Fees Legal External	Assistant Dir Corporate Governance	1725
01/08/2022 4 PAP	PER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1700
01/08/2022 CORN		-	Assistant Dir Corporate Governance	1700
01/08/2022 SHEA		=	Dir of Adults, Health & Communities	1684.15
			Dir of Adults, Health & Communities	1681.33
			Dir of Adults, Health & Communities	1681.33
01/08/2022 ADAM			Dir of Adults, Health & Communities	1681.33
		<u> </u>	Dir of Adults, Health & Communities	1681.33
		_	Dir of Adults, Health & Communities	1681.33
		_	Dir of Adults, Health & Communities	1681.33
		9	Dir of Adults, Health & Communities	1681.33
			Dir of Adults, Health & Communities	1681.33
				1681.33
01/08/2022 SONI			Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1681.33
			Dir of Adults, Health & Communities	
		9	•	1681.33
		_	Dir of Adults, Health & Communities	1646.66
01/08/2022 ABRA		=	Dir of Adults, Health & Communities	1534
		9	Dir of Adults, Health & Communities	1516.66
01/08/2022 SINE			Dir of Adults, Health & Communities	1473.33
		_	Dir of Adults, Health & Communities	1451.66
		_	Dir of Adults, Health & Communities	1430
			Dir of Children's Services	1415
			Dir of Adults, Health & Communities	1408.33
01/08/2022 NADII			Assistant Dir Corporate Governance	1386
01/08/2022 ADAM	MS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
01/08/2022 SPAS	STOW LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/08/2022 JOHN	NRUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/08/2022 RAYM	OND FAWEHIMI	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/08/2022 KEITH	H CHAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/08/2022 DEBB	BIE SEABORN	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/08/2022 JOHN		_	Dir of Adults, Health & Communities	1365
01/08/2022 CAN I			Dir of Adults, Health & Communities	1365
		_	Dir of Adults, Health & Communities	1365
		_	Dir of Adults, Health & Communities	1360
		_	Dir of Adults, Health & Communities	1360
			Dir of Adults, Health & Communities	1323.14

01/08/2022 ADAMS & STYLES	Drom Looging	Dir of Adulta Hoolth & Communities	1310.09
01/08/2022 ADAMS & STYLES 01/08/2022 SAILESH MISTRY	Prem - Leasing	Dir of Adulta, Health & Communities	1310.09
01/08/2022 SAILESH MISTRY 01/08/2022 MARIA & NICOLA ECONOMIDES	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities 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	1231.9
01/08/2022 Her Majesty's Prison and Probation	L.A Secure Unit	Dir of Addits, Fleating Communities Dir of Children's Services	1233
01/08/2022 CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1200
01/08/2022 CONNERSTONE BANNISTERS 01/08/2022 KBW LTD (PROFESSIONAL FEES)		Assistant Dir Corporate Governance	1200
01/08/2022 NARGARET HIGGINS	Fees Legal External	·	1170
	Prem - Leasing	Dir of Adults, Health & Communities	
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	=	Dir of Adults, Health & Communities	1080.96
	Prv Sctr Care Pkage	•	
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

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01/08/2022 ONE TIME	Fees Legal External Sport & Fitness	Assistant Dir Corporate Governance	600 595
01/08/2022 Mr Squash 01/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	560
01/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.52
01/08/2022 HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	496.48
01/08/2022 SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
01/08/2022 QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
01/08/2022 FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	465
01/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.14
01/08/2022 Melanie Pennicott	Sport & Fitness	Dir of Environment & Neighbourhoods	450
01/08/2022 MARC LYALL	Disbursements	Assistant Dir Corporate Governance	432
01/08/2022 CIRCLE CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	407.72
01/08/2022 WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
01/08/2022 BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	402
01/08/2022 SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
01/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	393.76
01/08/2022 SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
01/08/2022 SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
01/08/2022 MARC LYALL	Disbursements	Assistant Dir Corporate Governance	326.25
01/08/2022 Gunite (Eastern) Ltd	Buildings	Dir of Finance	314.7
01/08/2022 SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	312.51
01/08/2022 LEXTOX	Disbursements	Assistant Dir Corporate Governance	305
01/08/2022 COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Adults, Health & Communities	300
01/08/2022 RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
01/08/2022 Ecological Planning & Research Ltd	Fees - Other Surveys	Dir of Finance	215.95
01/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	196.88
01/08/2022 SINAN CARE LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	182.41
01/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	175
01/08/2022 SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
01/08/2022 M3 HOUSING LTD	Cleaning Service	Dir of Adults, Health & Communities	155
01/08/2022 S P HOMES LIMITED	SS Children-Clothing	Dir of Children's Services	150
01/08/2022 CHRISTOPHER MCEVEDY	Disbursements	Assistant Dir Corporate Governance	144
01/08/2022 GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	142.86
01/08/2022 TRAFALGAR COMPLIANCE SERVICES LIMIT	Maintenance	Dir of Children's Services	140
01/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	131.25
01/08/2022 ONETIME	Disbursements	Assistant Dir Corporate Governance	131.04
01/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	120
01/08/2022 DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	108.5
01/08/2022 TRAFALGAR COMPLIANCE SERVICES LIMIT	Facilities & Management Services	Dir of Children's Services	108.06
01/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	105
01/08/2022 KEMI OMISORE	SS Child-Assessments	Dir of Children's Services	99
01/08/2022 THE WILLOW PRIMARY SCHOOL	SS Children- DayCare	Dir of Children's Services	96
01/08/2022 WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	87.53
01/08/2022 Yoga with Shakti	Sport & Fitness	Dir of Children's Services	80
01/08/2022 ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	72
01/08/2022 PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	65.07
01/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
01/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
01/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
01/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
01/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
01/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
01/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
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01/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
01/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
01/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
01/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
01/08/2022 EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
01/08/2022 ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
01/08/2022 EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	27
01/08/2022 YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
01/08/2022 Ecological Planning & Research Ltd	Fees - Other Surveys	Dir of Culture Strategy & Engagement	-215.95
01/08/2022 Sanctuary Search Limited	SalAgen-Suspension	Dir of Culture, Strategy & Engagement	-518.68
01/08/2022 TWINGLOBE CARE LTD	Priv See LRU & CCC	Dir of Adulta, Health & Communities	-3411.43
01/08/2022 TWINGLOBE CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	-5970
01/08/2022 TWINGLOBE CARE LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-9755.2
01/08/2022 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Adults Health & Communities	-14178.6
01/08/2022 TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	-32755.95 117262.54
02/08/2022 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	117262.54
02/08/2022 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	107236.17
02/08/2022 Foster Property Maintenance Ltd	Works - Construction, Repair & Maintenance	Dir of Children's Services	90937.42
02/08/2022 The Bridge Renewal trust 02/08/2022 MARLBOROUGH HIGHWAYS LTD	Community Based Services Rituminous Materials & Surface Dressings	Dir of Children's Services Dir of Finance	55704 55245.62
02/00/2022 PIANEDOROUGITHIGHWATO LID	Bituminous Materials & Surface Dressings	DII OLI IIIAIICE	JJ24J.0Z

00/00/0000 Feeter Presents Meintenness Ltd	Marks Construction Bandia (Maintanana	Dis of Figure 2	50505.00
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		Dir of Adults, Health & Communities	2850
	Fees Legal External	-	
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	9		
	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	-	-	1347.1
	General Support	Assistant Dir Corporate Governance	
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	-	•	1105
	Prem - Leasing	Dir of Adults, Health & Communities	
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
		Dir of Finance	
02/08/2022 PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support		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 Adulta, Health & Communities	770 720
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

02/08/2022 IGNITION RISK MANAGEMENT LTD	Public Health	Dir of Adults, Health & Communities	390
02/08/2022 THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	385.84
02/08/2022 Walker Management Limited	Property	Dir of Finance	385.71
02/08/2022 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	385.57
02/08/2022 ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	360
02/08/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	312
02/08/2022 AYERST ENVIRONMENTAL LTD	Works - Construction, Repair & Maintenance	Dir of Finance	300
02/08/2022 First Response Training & Consultan	Training & Conferences	Dir of Adults, Health & Communities	295
02/08/2022 MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	275
02/08/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	268
02/08/2022 METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	256
02/08/2022 YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	248.57
02/08/2022 PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	237.56
02/08/2022 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	230.29
02/08/2022 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	215.94
02/08/2022 RADHA CONSULTING LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	170
02/08/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	152
02/08/2022 CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	144
02/08/2022 METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	128
02/08/2022 PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	118.59
02/08/2022 AGIITO LIMITED	Travel Exp Employee	Dir of Environment & Neighbourhoods	118.33
02/08/2022 MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	99.53
02/08/2022 SONOVA UK LIMITED	Early Intervention Health Services	Dir of Children's Services	90
02/08/2022 SONOVA UK LIMITED	Early Intervention Health Services	Dir of Children's Services	90
02/08/2022 WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	78.92
02/08/2022 AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	69.67
02/08/2022 UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	50.8
02/08/2022 Shaffiq Din	Training & Conferences	Dir of Environment & Neighbourhoods	50
02/08/2022 METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	48
02/08/2022 WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	44.44
02/08/2022 WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	44.44
02/08/2022 WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	43.05
02/08/2022 WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	41.63
02/08/2022 WILLIAM WITTE MEATS LTD 02/08/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	36
02/08/2022 YOUNG ROOTS CARE SERVICES LIMITED	-	Dir of Children's Services	17.14
	Priv - Supp Lodging		
02/08/2022 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	0.26
02/08/2022 METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	-119.43
03/08/2022 ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1544971.07
03/08/2022 TFL SURFACE TRANSPORT	Roads	Dir of Environment & Neighbourhoods	98577.97
03/08/2022 FUTURE WOOD GREEN LTD	Strategic Planning	Dir of Culture, Strategy & Engagement	82273.13
03/08/2022 COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	71294.77
03/08/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20493.54
03/08/2022 Roger Mears Architects LLP	Architect	Dir of Finance	10267.5
03/08/2022 CIVIC LTD	Business	Dir of Placemaking & Housing	9500
03/08/2022 TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	8235
		Div of Finance	
03/08/2022 AECOM LTD	Business	Dir of Finance	8211.27
03/08/2022 AECOM LTD 03/08/2022 AECOM LTD	Business Business	Dir of Finance Dir of Finance	8211.27 6891.72
03/08/2022 AECOM LTD	Business	Dir of Finance	6891.72
03/08/2022 AECOM LTD 03/08/2022 GOVERNMENT BODIES	Business Fees - Consultant	Dir of Finance Dir of Placemaking & Housing	6891.72 6748.5
03/08/2022 AECOM LTD 03/08/2022 GOVERNMENT BODIES 03/08/2022 ACCESS UK LTD T/A ADAM	Business Fees - Consultant Buildings	Dir of Finance Dir of Placemaking & Housing Dir of Finance	6891.72 6748.5 5707.99
03/08/2022 AECOM LTD 03/08/2022 GOVERNMENT BODIES 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SUMO SERVICES LIMITED	Business Fees - Consultant Buildings Testing & Inspection	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance	6891.72 6748.5 5707.99 5680
03/08/2022 AECOM LTD 03/08/2022 GOVERNMENT BODIES 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 Taranto Systems Ltd	Business Fees - Consultant Buildings Testing & Inspection Parking	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods	6891.72 6748.5 5707.99 5680 5561.88
03/08/2022 AECOM LTD 03/08/2022 GOVERNMENT BODIES 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 Taranto Systems Ltd 03/08/2022 TALMUD TORAH D'CHASIDEI GUR	Business Fees - Consultant Buildings Testing & Inspection Parking Vol Sec - Add Supp	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dedicated Schools Grant Management	6891.72 6748.5 5707.99 5680 5561.88 5486.66
03/08/2022 AECOM LTD 03/08/2022 GOVERNMENT BODIES 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 Taranto Systems Ltd 03/08/2022 TALMUD TORAH D'CHASIDEI GUR 03/08/2022 TreeRadar UK Limited 03/08/2022 AECOM LTD	Business Fees - Consultant Buildings Testing & Inspection Parking Vol Sec - Add Supp Buildings	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Dir of Finance	6891.72 6748.5 5707.99 5680 5561.88 5486.66 5200
03/08/2022 AECOM LTD 03/08/2022 GOVERNMENT BODIES 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 Taranto Systems Ltd 03/08/2022 TALMUD TORAH D'CHASIDEI GUR 03/08/2022 TreeRadar UK Limited 03/08/2022 AECOM LTD 03/08/2022 SIDLOFF ASSOCIATES LIMITED	Business Fees - Consultant Buildings Testing & Inspection Parking Vol Sec - Add Supp Buildings Business Advice, Advocacy & Counselling Services	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Adults, Health & Communities	6891.72 6748.5 5707.99 5680 5561.88 5486.66 5200 5081.15 4895.27
03/08/2022 AECOM LTD 03/08/2022 GOVERNMENT BODIES 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 Taranto Systems Ltd 03/08/2022 TALMUD TORAH D'CHASIDEI GUR 03/08/2022 TreeRadar UK Limited 03/08/2022 AECOM LTD	Business Fees - Consultant Buildings Testing & Inspection Parking Vol Sec - Add Supp Buildings Business	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance	6891.72 6748.5 5707.99 5680 5561.88 5486.66 5200 5081.15 4895.27 4250
03/08/2022 AECOM LTD 03/08/2022 GOVERNMENT BODIES 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 Taranto Systems Ltd 03/08/2022 TALMUD TORAH D'CHASIDEI GUR 03/08/2022 TREERADAT UK Limited 03/08/2022 AECOM LTD 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 TIMOTHY STRAKER 03/08/2022 ACCESS UK LTD T/A ADAM	Business Fees - Consultant Buildings Testing & Inspection Parking Vol Sec - Add Supp Buildings Business Advice, Advocacy & Counselling Services Fees Legal External Buildings	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance	6891.72 6748.5 5707.99 5680 5561.88 5486.66 5200 5081.15 4895.27
03/08/2022 AECOM LTD 03/08/2022 GOVERNMENT BODIES 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 Taranto Systems Ltd 03/08/2022 TALMUD TORAH D'CHASIDEI GUR 03/08/2022 TREERAGAT UK Limited 03/08/2022 AECOM LTD 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 TIMOTHY STRAKER 03/08/2022 SIDLOFF ASSOCIATES LIMITED	Business Fees - Consultant Buildings Testing & Inspection Parking Vol Sec - Add Supp Buildings Business Advice, Advocacy & Counselling Services Fees Legal External Buildings Advice, Advocacy & Counselling Services	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance	6891.72 6748.5 5707.99 5680 5561.88 5486.66 5200 5081.15 4895.27 4250 4000 3911
03/08/2022 AECOM LTD 03/08/2022 GOVERNMENT BODIES 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 Taranto Systems Ltd 03/08/2022 TALMUD TORAH D'CHASIDEI GUR 03/08/2022 TALMUD TORAH D'CHASIDEI GUR 03/08/2022 AECOM LTD 03/08/2022 AECOM LTD 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 TIMOTHY STRAKER 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 SIDLOFF ASSOCIATES LIMITED	Business Fees - Consultant Buildings Testing & Inspection Parking Vol Sec - Add Supp Buildings Business Advice, Advocacy & Counselling Services Fees Legal External Buildings Advice, Advocacy & Counselling Services Pro Sctr Care Pkage	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services	6891.72 6748.5 5707.99 5680 5561.88 5486.66 5200 5081.15 4895.27 4250 4000
03/08/2022 ACCOM LTD 03/08/2022 GOVERNMENT BODIES 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 Taranto Systems Ltd 03/08/2022 TALMUD TORAH D'CHASIDEI GUR 03/08/2022 TALMUD TORAH D'CHASIDEI GUR 03/08/2022 AECOM LTD 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 TIMOTHY STRAKER 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Business Fees - Consultant Buildings Testing & Inspection Parking Vol Sec - Add Supp Buildings Business Advice, Advocacy & Counselling Services Fees Legal External Buildings Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities	6891.72 6748.5 5707.99 5680 5561.88 5486.66 5200 5081.15 4895.27 4250 4000 3911 3814.72 3576.32
03/08/2022 AECOM LTD 03/08/2022 GOVERNMENT BODIES 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 Taranto Systems Ltd 03/08/2022 TalmUD TORAH D'CHASIDEI GUR 03/08/2022 TALMUD TORAH D'CHASIDEI GUR 03/08/2022 AECOM LTD 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 TIMOTHY STRAKER 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 FLEXSERVE UK LIMITED	Business Fees - Consultant Buildings Testing & Inspection Parking Vol Sec - Add Supp Buildings Business Advice, Advocacy & Counselling Services Fees Legal External Buildings Advice, Advocacy & Counselling Services Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Fanance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	6891.72 6748.5 5707.99 5680 5561.88 5486.66 5200 5081.15 4895.27 4250 4000 3911 3814.72 3576.32
03/08/2022 AECOM LTD 03/08/2022 GOVERNMENT BODIES 03/08/2022 GOVERNMENT BODIES 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 Taranto Systems Ltd 03/08/2022 Taranto Systems Ltd 03/08/2022 TALMUD TORAH D'CHASIDEI GUR 03/08/2022 TRERAdar UK Limited 03/08/2022 AECOM LTD 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 TIMOTHY STRAKER 03/08/2022 IMOTHY STRAKER 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Business Fees - Consultant Buildings Testing & Inspection Parking Vol Sec - Add Supp Buildings Business Advice, Advocacy & Counselling Services Fees Legal External Buildings Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities	6891.72 6748.5 5707.99 5680 5561.88 5486.66 5200 5081.15 4895.27 4250 4000 39111 3814.72 3576.32 3521.28
03/08/2022 AECOM LTD 03/08/2022 GOVERNMENT BODIES 03/08/2022 GOVERNMENT BODIES 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 Taranto Systems Ltd 03/08/2022 Taranto Systems Ltd 03/08/2022 TALMUD TORAH D'CHASIDEI GUR 03/08/2022 TRERAdar UK Limited 03/08/2022 AECOM LTD 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 TIMOTHY STRAKER 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Business Fees - Consultant Buildings Testing & Inspection Parking Vol Sec - Add Supp Buildings Business Advice, Advocacy & Counselling Services Fees Legal External Buildings Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Services	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	6891.72 6748.5 5707.99 5680 5561.88 5486.66 5200 5081.15 4895.27 4250 4000 3911 3814.72 3576.32 3521.28 3337.88
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03/08/2022 ACCOM LTD 03/08/2022 ACCOM LTD 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 Taranto Systems Ltd 03/08/2022 TreeRadar UK Limited 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 TIMOTHY STRAKER 03/08/2022 TIMOTHY STRAKER 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 ZOOCHB 03/08/2022 VEOLIA ES (UK) LTD 03/08/2022 VEOLIA ES (UK) LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC	Business Fees - Consultant Buildings Testing & Inspection Parking Vol Sec - Add Supp Buildings Business Advice, Advocacy & Counselling Services Fees Legal External Buildings Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities	6891.72 6748.5 5707.99 5680 5561.88 5486.66 5200 5081.15 4895.27 4250 4000 3911 3814.72 3576.32 3521.28 3337.88 3200 3185.3 2980.32 2970.24 2846.39 2842.72 2840 2824.36 2824.36 2787.68 2695.98 2640.96 2640.96 2628.52 2628.52
03/08/2022 ACCOM LTD 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 Taranto Systems Ltd 03/08/2022 ACCOM LTD 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 TIMOTHY STRAKER 03/08/2022 TIMOTHY STRAKER 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 ZOOCHA 03/08/2022 ZOOCHA 03/08/2022 JONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 LONDON CARE PLC	Business Fees - Consultant Buildings Testing & Inspection Parking Vol Sec - Add Supp Buildings Business Advice, Advocacy & Counselling Services Fees Legal External Buildings Advice, Advocacy & Counselling Services Prescript Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities	6891.72 6748.5 5707.99 5680 5561.88 5486.66 5200 5081.15 4895.27 4250 4000 3911 3814.72 3576.32 3521.28 337.88 3200 3185.3 2980.32 2970.24 2846.39 2842.72 2840 2824.36 2876.68 2695.98 2640.96 2640.96 2628.52 2628.52 2603
03/08/2022 ACCOM LTD 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 Taranto Systems Ltd 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 TIMOTHY STRAKER 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 ZOOCHA 03/08/2022 ZOOCHA 03/08/2022 ZOOCHA 03/08/2022 CONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 TEAM (ENERGY AUDITING AGENCY LTD) 03/08/2022 TEAM (ENERGY AUDITING AGENCY LTD)	Business Fees - Consultant Buildings Testing & Inspection Parking Vol Sec - Add Supp Buildings Business Advice, Advocacy & Counselling Services Fees Legal External Buildings Advice, Advocacy & Counselling Services Pro Sctr Care Pkage	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities	6891.72 6748.5 5707.99 5680 5561.88 5486.66 5200 5081.15 4895.27 4250 4000 3911 3814.72 3576.32 3521.28 3337.88 3200 3185.3 2980.32 2970.24 2846.39 2842.72 2840 2824.36 2787.68 2695.98 2640.96 2640.96 2640.96 2628.52 2603 2592.24
03/08/2022 ACCOM LTD 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 Taranto Systems Ltd 03/08/2022 TreeRadar UK Limited 03/08/2022 ACCOM LTD 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 JOOCHA 03/08/2022 COASIS CARE & TRAINING AGENCY 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Business Fees - Consultant Buildings Testing & Inspection Parking Vol Sec - Add Supp Buildings Business Advice, Advocacy & Counselling Services Fees Legal External Buildings Advice, Advocacy & Counselling Services Pre Str Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	6891.72 6748.5 5707.99 5680 5561.88 5486.66 5200 5081.15 4895.27 4250 4000 3911 3814.72 3576.32 3521.28 3337.88 3200 3185.3 2980.32 2970.24 2846.39 2842.72 2840 2824.36 2787.68 2695.98 2640.96 2628.52 2628.52 2628.52 2603 2592.24 2567.6
03/08/2022 ACCOM LTD 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 Taranto Systems Ltd 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 TIMOTHY STRAKER 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 ZOOCHA 03/08/2022 ZOOCHA 03/08/2022 ZOOCHA 03/08/2022 CONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 TEAM (ENERGY AUDITING AGENCY LTD) 03/08/2022 TEAM (ENERGY AUDITING AGENCY LTD)	Business Fees - Consultant Buildings Testing & Inspection Parking Vol Sec - Add Supp Buildings Business Advice, Advocacy & Counselling Services Fees Legal External Buildings Advice, Advocacy & Counselling Services Pro Sctr Care Pkage	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities	6891.72 6748.5 5707.99 5680 5561.88 5486.66 5200 5081.15 4895.27 4250 4000 3911 3814.72 3576.32 3521.28 3337.88 3200 3185.3 2980.32 2970.24 2846.39 2842.72 2840 2824.36 2787.68 2695.98 2640.96 2640.96 2640.96 2628.52 2603 2592.24
03/08/2022 ACCOM LTD 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 Taranto Systems Ltd 03/08/2022 TreeRadar UK Limited 03/08/2022 ACCOM LTD 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 JOOCHA 03/08/2022 COASIS CARE & TRAINING AGENCY 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Business Fees - Consultant Buildings Testing & Inspection Parking Vol Sec - Add Supp Buildings Business Advice, Advocacy & Counselling Services Fees Legal External Buildings Advice, Advocacy & Counselling Services Prescrease Prescr	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	6891.72 6748.5 5707.99 5680 5561.88 5486.66 5200 5081.15 4895.27 4250 4000 3911 3814.72 3576.32 3521.28 3337.88 3200 3185.3 2980.32 2970.24 2846.39 2842.72 2840 2824.36 2787.68 2695.98 2640.96 2628.52 2628.52 2628.52 2603 2592.24 2567.6
03/08/2022 ACCOM LTD 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 Taranto Systems Ltd 03/08/2022 ACCOM LTD 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 CACCESS UK LTD T/A ADAM 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 VEOLIA ES (UK) LTD 03/08/2022 OASIS CARE & TRAINING AGENCY 03/08/2022 LONDON CARE PLC 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 ENDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 KAAMIL EDUCATION LTD	Business Fees - Consultant Buildings Testing & Inspection Parking Vol Sec - Add Supp Buildings Business Advice, Advocacy & Counselling Services Fees Legal External Buildings Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities	6891.72 6748.5 5707.99 5680 5561.88 5486.66 5200 5081.15 4895.27 4250 4000 3911 3814.72 3576.32 3521.28 3337.88 3200 3185.3 2980.32 2970.24 2846.39 2842.72 2840 2824.36 2824.36 2787.68 2695.98 2640.96 2628.52 2628.52 2628.52 2628.52 2630 2592.24 2567.6
03/08/2022 ACCOM LTD 03/08/2022 ACCESS UK LTD T/A ADAM 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 Taranto Systems Ltd 03/08/2022 ACCESS UK LTD T/A DAM 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 SIDLOFF ASSOCIATES LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 ZOOCHA 03/08/2022 VEOLIA ES (UK) LTD 03/08/2022 VEOLIA ES (UK) LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 SUMO SERVICES LIMITED 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Business Fees - Consultant Buildings Testing & Inspection Parking Vol Sec - Add Supp Buildings Business Advice, Advocacy & Counselling Services Fees Legal External Buildings Advice, Advocacy & Counselling Services Prescrease Prescr	Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	6891.72 6748.5 5707.99 5680 5561.88 5486.66 5200 5081.15 4895.27 4250 4000 3911 3814.72 3576.32 3521.28 3337.88 3200 3185.3 2980.32 2970.24 2846.39 2842.72 2840 2824.36 2787.68 2695.98 2640.96 2628.52 2628.52 2628.52 2628.52 2637.6 2567.6 2567.6

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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 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 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
	Services	Dir of Culture Strategy & Engagement	1806
03/08/2022 CLOUD DIALOGS LTD	Services	Dir of Culture, Strategy & Engagement	1806
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Dir of Finance	1800
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC	Energy Efficiency Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC	Energy Efficiency Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1800 1776.96 1776.96
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED	Energy Efficiency Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Energy Efficiency Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED	Energy Efficiency Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Energy Efficiency Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Energy Efficiency Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 STATEBOND LTD T/A HORNSEY AGENCIES	Energy Efficiency Prv Sctr Care Pkage Prem - Leasing Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 FLEXSERVE UK COMMUNITY SUPPORT CENTRE 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 STATEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION	Energy Efficiency Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 STATEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARK A HAMILTON & SABIYA THANTREY	Energy Efficiency Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 STATEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARK A HAMILTON & SABIYA THANTREY 03/08/2022 MARTA FERREIRA	Energy Efficiency Prv Sctr Care Pkage Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 STATEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARK A HAMILTON & SABIYA THANTREY 03/08/2022 MARTA FERREIRA 03/08/2022 CHIRAAG PATEL	Energy Efficiency Prv Sctr Care Pkage Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 FMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 STATEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARTA FERREIRA 03/08/2022 MARTA FERREIRA 03/08/2022 CHIRAAG PATEL 03/08/2022 ANNETTE ANN MOSES	Energy Efficiency Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33 1681.33
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 STATEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARK A HAMILTON & SABIYA THANTREY 03/08/2022 MARTA FERREIRA 03/08/2022 CHIRAGO PATEL 03/08/2022 ANNETTE ANN MOSES 03/08/2022 LOOKCUSTOM LTD	Energy Efficiency Prv Sctr Care Pkage Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33 1681.33
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 STATEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARK A HAMILTON & SABIYA THANTREY 03/08/2022 MARK A FERREIRA 03/08/2022 CHIRAAG PATEL 03/08/2022 ANNETTE ANN MOSES 03/08/2022 LOOKCUSTOM LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Energy Efficiency Prv Sctr Care Pkage Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33 1681.33
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 STATEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARK A HAMILTON & SABIYA THANTREY 03/08/2022 MARTA FERREIRA 03/08/2022 CHIRAGO PATEL 03/08/2022 ANNETTE ANN MOSES 03/08/2022 LOOKCUSTOM LTD	Energy Efficiency Prv Sctr Care Pkage Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33 1681.33
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 STATEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARK A HAMILTON & SABIYA THANTREY 03/08/2022 MARK A FERREIRA 03/08/2022 CHIRAAG PATEL 03/08/2022 ANNETTE ANN MOSES 03/08/2022 LOOKCUSTOM LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Energy Efficiency Prv Sctr Care Pkage Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 STATEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARK A HAMILTON & SABIYA THANTREY 03/08/2022 MARTA FERREIRA 03/08/2022 CHIRRAG PATEL 03/08/2022 ANNETTE ANN MOSES 03/08/2022 LOOKCUSTOM LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Energy Efficiency Prv Sctr Care Pkage Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1680.96
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 ADAMS & STYLES 03/08/2022 ATRIBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARK A HAMILTON & SABIYA THANTREY 03/08/2022 MARTA FERREIRA 03/08/2022 CHIRAGO PATEL 03/08/2022 ANNETTE ANN MOSES 03/08/2022 LOOKCUSTOM LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD	Energy Efficiency Prv Sctr Care Pkage Prem - Leasing Prem - Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.39 1680 1668.96
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 FMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 ATTEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARTA FERREIRA 03/08/2022 MARTA FERREIRA 03/08/2022 CHIRAAG PATEL 03/08/2022 ANNETTE ANN MOSES 03/08/2022 LOOKCUSTOM LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD	Energy Efficiency Prv Sctr Care Pkage Prem - Leasing Protective Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33 1681.33 1681.68 1681.94
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 FMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 ATTEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARK A HAMILTON & SABIYA THANTREY 03/08/2022 MARK A FERREIRA 03/08/2022 CHIRAAG PATEL 03/08/2022 ANNETTE ANN MOSES 03/08/2022 LOOKCUSTOM LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 FLEXSERVE UK LIMITED	Energy Efficiency Prv Sctr Care Pkage Prem - Leasing Protective Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33 1681.33 1681.68 1668.96 1668.96 1668.94 1668.94
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 ATTEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARK A HAMILTON & SABIYA THANTREY 03/08/2022 MARK A FERREIRA 03/08/2022 CHIRAGO PATEL 03/08/2022 ANNETTE ANN MOSES 03/08/2022 CHOKAGO PATEL 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 CASIS GROUP LONDON LTD TA OASIS CAR 03/08/2022 KEVIN & GEORGINA CONNOLLY	Energy Efficiency Prv Sctr Care Pkage Prem - Leasing Protective Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33 1681.33 1681.34 1680.96 1668.96 1668.94 1668.94 1650.6 1650.32
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 STATEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARK A HAMILTON & SABIYA THANTREY 03/08/2022 MARK A HAMILTON & SABIYA THANTREY 03/08/2022 MARTA FERREIRA 03/08/2022 CHIRAAG PATEL 03/08/2022 CHIRAAG PATEL 03/08/2022 LOOKCUSTOM LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 CASIS GROUP LONDON LTD TA OASIS CAR 03/08/2022 KEVIN & GEORGINA CONNOLLY 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Energy Efficiency Prv Sctr Care Pkage Prem - Leasing Protective Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33 1681.33 1680.96 1668.96 1668.94 1650.6 1650.32 1582.05
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 STATEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARK A HAMILTON & SABIYA THANTREY 03/08/2022 MARK A FERREIRA 03/08/2022 CHIRRAG PATEL 03/08/2022 ANNETTE ANN MOSES 03/08/2022 LOOKCUSTOM LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 CASIS GROUP LONDON LTD TA OASIS CAR 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 CASIS GROUP LONDON LTD TA OASIS CAR 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KEVIN & GEORGINA CONNOLLY 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Energy Efficiency Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Prem - Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1680.96 1668.96 1668.94 1650.6 1650.32 1582.05 1558.92
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 ATTEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARTA FERREIRA 03/08/2022 MARTA FERREIRA 03/08/2022 MARTA FERREIRA 03/08/2022 ANNETTE ANN MOSES 03/08/2022 ANNETTE ANN MOSES 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 KEVIN & GEORGINA CONNOLLY 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KEVIN & GEORGINA CONNOLLY 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KEVIN & GEORGINA CONNOLLY 03/08/2022 LONDON CARE PLC	Energy Efficiency Prv Sctr Care Pkage Prem - Leasing Prem - Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1680.32 1688.96 1668.96 1668.94 1650.6 1650.32 1582.05 1558.92 1555.12
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 ATTEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARTA FERREIRA 03/08/2022 MARTA FERREIRA 03/08/2022 CHIRAAG PATEL 03/08/2022 ANNETTE ANN MOSES 03/08/2022 ANNETTE ANN MOSES 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC	Energy Efficiency Prv Sctr Care Pkage Prem - Leasing Protective Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33 1681.33 1680.96 1668.96 1668.96 1668.96 1668.94 1650.6 1650.32 1582.05 1558.92 1555.12
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03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 ATTEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARK A HAMILTON & SABIYA THANTREY 03/08/2022 MARK A FERREIRA 03/08/2022 CHIRAGO PATEL 03/08/2022 ANNETTE ANN MOSES 03/08/2022 LOOKCUSTOM LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KASSERVE UK LIMITED 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 ENBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 COASIS GROUP LONDON LTD TA OASIS CAR 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 LONDON CARE PLC	Energy Efficiency Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Protective Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33 1681.33 1680.32 1680.96 1668.96 1668.96 1650.32 1555.12 1555.12 1555.12 1540.56 1440.96 1443.8 1415 1412.2 1406.76 1406.76 1406.76
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 PMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 ATTEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARK A HAMILTON & SABIYA THANTREY 03/08/2022 MARTA FERREIRA 03/08/2022 MARTA FERREIRA 03/08/2022 MARTA FERREIRA 03/08/2022 MARTA FERREIRA 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KEVIN & GEORGINA CONNOLLY 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 JAMES O'DOHERTY 03/08/2022 LONDON CARE PLC 03/08/2022 INDIVIDUALISED CARE LTD 03/08/2022 INDIVIDUALISED CARE LTD 03/08/2022 LONDON CARE PLC	Energy Efficiency Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Protective Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1776.96 1760.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33 1681.33 1680.32 1680.96 1668.96 1668.96 1650.32 1555.12 1555.12 1540.56 1480.96 1441.8 1412.2 1406.76 1406.76 1365 1365
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 ATTEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARTA FERREIRA 03/08/2022 MARTA FERREIRA 03/08/2022 MARTA FERREIRA 03/08/2022 MARTA FERREIRA 03/08/2022 LONGCUSTOM LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KEVIN & GEORGINA CONNOLLY 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 JAMES O'DOHERTY 03/08/2022 LONDON CARE PLC 03/08/2022 SARGIS PETAIS	Energy Efficiency Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Protective Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33 1681.33 1680.36 1668.96 1668.96 1668.96 1650.6 1650.32 1555.12 1555.12 1540.56 1480.96 1451.66 1450.09 1443.8 1415 1412.2 1406.76 1365 1365
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 ATTEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARTA FERREIRA 03/08/2022 MARTA FERREIRA 03/08/2022 MARTA FERREIRA 03/08/2022 LONGCUSTOM LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 COASIS GROUP LONDON LTD TA OASIS CAR 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 LONDON CARE PLC 03/08/2022 SERGIS PETAIS 03/08/2022 SERGIS PETAIS 03/08/2022 SERGIS PETAIS 03/08/2022 SERGIS PETAIS 03/08/2022 SAVVAS KYRIAKIDES	Energy Efficiency Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Protective Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1680.96 1668.96 1668.96 1668.94 1650.6 1650.32 1582.05 1555.12 1555.12 1540.56 1480.96 1451.66 1450.09 1443.8 1415 1412.2 1406.76 1406.76 1365 1365 1365
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 FMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 ATTEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARK A HAMILTON & SABIYA THANTREY 03/08/2022 MARK A FERREIRA 03/08/2022 MARTA FERREIRA 03/08/2022 CHIRAAG PATEL 03/08/2022 ANNETTE ANN MOSES 03/08/2022 LOOKCUSTOM LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 LONDON CARE PLC 03	Energy Efficiency Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Protective Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1680.96 1668.96 1668.96 1668.96 1650.32 1555.12 1555.12 1555.12 1555.12 1540.56 1480.96 1441.66 1450.09 1443.8 1415 1412.2 1406.76 1365 1365 1365 1365
03/08/2022 CLOUD DIALOGS LTD 03/08/2022 WOODWARD ENERGY CONSULTING LTD 03/08/2022 LONDON CARE PLC 03/08/2022 LONDON CARE PLC 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 ADAMS & STYLES 03/08/2022 ATTEBOND LTD T/A HORNSEY AGENCIES 03/08/2022 ARISTON ACCOMMODATION 03/08/2022 MARTA FERREIRA 03/08/2022 MARTA FERREIRA 03/08/2022 MARTA FERREIRA 03/08/2022 LONGCUSTOM LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 COASIS GROUP LONDON LTD TA OASIS CAR 03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/08/2022 LONDON CARE PLC 03/08/2022 SERGIS PETAIS 03/08/2022 SERGIS PETAIS 03/08/2022 SERGIS PETAIS 03/08/2022 SERGIS PETAIS 03/08/2022 SAVVAS KYRIAKIDES	Energy Efficiency Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Protective Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	1800 1776.96 1776.96 1760.64 1705.64 1705.2 1684.15 1681.33 1681.33 1681.33 1681.33 1681.33 1681.33 1680.96 1668.96 1668.96 1668.96 1650.32 1582.05 1555.12 1555.12 1540.56 1480.96 1451.66 1450.09 1443.8 1415 1412.2 1406.76 1365 1365 1365

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03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
03/08/2022 HOMECARE ALLIANCE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.18
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1297.56
03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1234.8
03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1228.8
03/08/2022 RAYMOND FAWEHIMI	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
03/08/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1188.04
03/08/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1188.04
03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.44
03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.44
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
03/08/2022 KAAMIL EDUCATION LTD	9	Dir of Adults, Health & Communities	1155.42
	Prv Sctr Care Pkage	•	
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
03/08/2022 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	1120.76
03/08/2022 CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
03/08/2022 CHARALAMPOS & KATERINA POUNNAS	Prem - Leasing	Dir of Adults, Health & Communities	1105
03/08/2022 JOHN FRANGOU & PIERIS KOUMI	Prem - Leasing	Dir of Adults, Health & Communities	1105
03/08/2022 VIVIENNE RACHEL LACHS	Prem - Leasing	Dir of Adults, Health & Communities	1102
03/08/2022 KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	1100.4
03/08/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1055.12
03/08/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1055.12
03/08/2022 PHILIPPOS POUYIOUTAS	Prem - Leasing	Dir of Adults, Health & Communities	1040
03/08/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
03/08/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
	9		
03/08/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
03/08/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
03/08/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
03/08/2022 VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
03/08/2022 ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1014.91
03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008.72
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1004.12
03/08/2022 MONITEYE LIMITED	Highway Equipment & Materials	Dir of Finance	1000
03/08/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.76
03/08/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.76
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03/08/2022 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
03/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.81
03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.04
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
03/08/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	967.8
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	962.85
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	962.85
03/08/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	927.52
03/08/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	925.64
03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Fleatth & Communities	898.68
03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	9		
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.68
03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.68
03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.68
03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.68
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
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03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	898.66
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03/08/2022 SUNIL GULSHAN	Prem - Leasing	Dir of Adults, Health & Communities	891.24
03/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.23
03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A		Dir of Adults, Health & Communities	864.36
	Prv Sctr Care Pkage		
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	843.64
03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD	-	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	843.64 843.64
	Prv Sctr Care Pkage		
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	843.64
03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	843.64 834.08
03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 OASIS CARE & TRAINING AGENCY 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	843.64 834.08 833.49 828
03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 OASIS CARE & TRAINING AGENCY 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	843.64 834.08 833.49 828 825.3
03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 OASIS CARE & TRAINING AGENCY 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	843.64 834.08 833.49 828 825.3 797.79
03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 OASIS CARE & TRAINING AGENCY 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	843.64 834.08 833.49 828 825.3 797.79 793.21
03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 OASIS CARE & TRAINING AGENCY 03/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/08/2022 FLEXSERVE UK LIMITED 03/08/2022 KAAMIL EDUCATION LTD 03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	843.64 834.08 833.49 828 825.3 797.79

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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	_	· ·	740.88
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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
			660.24
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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		641.9
		Dir of Adults, Health & Communities	
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 Nudher Al-Adnani	Fees	· ·	595.9
		Assistant Dir Corporate Governance	
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 KANSSAS 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 KAAMIL EDUCATION LTD 03/08/2022 LONDON CARE PLC	_	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	
	Prv Sctr Care Pkage		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 OK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Freatth & Communities 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
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03/08/2022 SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	457
03/08/2022 SONIA CUMMINGS-BOVELLE 03/08/2022 LONDON CARE PLC			457 455.37

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 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
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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
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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 KANSSAS 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
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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	_		300
	Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	
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
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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
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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	5		
	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
	Prv Sctr Care Pkage		174.23
03/08/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	S .	Dir of Adults, Health & Communities	
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	132.30
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
	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34 60
03/08/2022 GRANT PAYMENTS	Advert - Non Staff School - Clothing	Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	65.34 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		Dir of Culture, Strategy & Engagement	60
	School - Clothing		
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
			55.02
03/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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		Housing Revenue Account	-262.8
	Stock - Raw Material	5	
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	-		16289
	Printing - Internal	Dir of Culture, Strategy & Engagement	
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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	•	5164.88
	S .	Dir of Adults, Health & Communities	
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
		Dir of Children's Services	3000
04/08/2022 DAVID ARCHIBALD CONSULTING LTD	Management		
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 KANSSAS 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 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2249.86
04/08/2022 KANSSAS 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
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04/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
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04/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
04/08/2022 KANSSAS HOME CARE LTD 04/08/2022 MCCLOY CONSULTING LIMITED	_	Dir of Finance	2065
	Prv Sctr Care Pkage		
04/08/2022 MCCLOY CONSULTING LIMITED	Prv Sctr Care Pkage Drainage	Dir of Finance	2065
04/08/2022 MCCLOY CONSULTING LIMITED 04/08/2022 Global Guardians Facilities Mgnt	Prv Sctr Care Pkage Drainage Security	Dir of Finance Dir of Placemaking & Housing	2065 1942.84
04/08/2022 MCCLOY CONSULTING LIMITED 04/08/2022 Global Guardians Facilities Mgnt 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Drainage Security Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2065 1942.84 1814.4 1810
04/08/2022 MCCLOY CONSULTING LIMITED 04/08/2022 Global Guardians Facilities Mgnt 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 KAAMIL EDUCATION LTD 04/08/2022 CLONIS PROPERTY SERVICES LTD	Prv Sctr Care Pkage Drainage Security Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2065 1942.84 1814.4 1810 1807
04/08/2022 MCCLOY CONSULTING LIMITED 04/08/2022 Global Guardians Facilities Mgnt 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 KAAMIL EDUCATION LTD 04/08/2022 CLONIS PROPERTY SERVICES LTD 04/08/2022 INTEGRATED SOLUTIONS LTD	Prv Sctr Care Pkage Drainage Security Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Services	Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Finance	2065 1942.84 1814.4 1810 1807 1790
04/08/2022 MCCLOY CONSULTING LIMITED 04/08/2022 Global Guardians Facilities Mgnt 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 KAAMIL EDUCATION LTD 04/08/2022 CLONIS PROPERTY SERVICES LTD 04/08/2022 INTEGRATED SOLUTIONS LTD 04/08/2022 EDENVALE CARE LIMITED	Prv Sctr Care Pkage Drainage Security Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Services Prv Sctr Care Pkage	Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2065 1942.84 1814.4 1810 1807 1790
04/08/2022 MCCLOY CONSULTING LIMITED 04/08/2022 Global Guardians Facilities Mgnt 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 KAAMIL EDUCATION LTD 04/08/2022 CLONIS PROPERTY SERVICES LTD 04/08/2022 INTEGRATED SOLUTIONS LTD 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 EDENVALE CARE LIMITED	Prv Sctr Care Pkage Drainage Security Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Services Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2065 1942.84 1814.4 1810 1807 1790 1782 1782
04/08/2022 MCCLOY CONSULTING LIMITED 04/08/2022 Global Guardians Facilities Mgnt 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 KAAMIL EDUCATION LTD 04/08/2022 CLONIS PROPERTY SERVICES LTD 04/08/2022 INTEGRATED SOLUTIONS LTD 04/08/2022 EDENVALE CARE LIMITED	Prv Sctr Care Pkage Drainage Security Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Services Prv Sctr Care Pkage	Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2065 1942.84 1814.4 1810 1807 1790
04/08/2022 MCCLOY CONSULTING LIMITED 04/08/2022 Global Guardians Facilities Mgnt 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 KAAMIL EDUCATION LTD 04/08/2022 CLONIS PROPERTY SERVICES LTD 04/08/2022 INTEGRATED SOLUTIONS LTD 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 EDENVALE CARE LIMITED	Prv Sctr Care Pkage Drainage Security Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Services Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2065 1942.84 1814.4 1810 1807 1790 1782 1782
04/08/2022 MCCLOY CONSULTING LIMITED 04/08/2022 Global Guardians Facilities Mgnt 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 KAAMIL EDUCATION LTD 04/08/2022 CLONIS PROPERTY SERVICES LTD 04/08/2022 INTEGRATED SOLUTIONS LTD 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 EDENVALE CARE LIMITED	Prv Sctr Care Pkage Drainage Security Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Services Prv Sctr Care Pkage	Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2065 1942.84 1814.4 1810 1807 1790 1782 1782
04/08/2022 MCCLOY CONSULTING LIMITED 04/08/2022 Global Guardians Facilities Mgnt 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 KAAMIL EDUCATION LTD 04/08/2022 CLONIS PROPERTY SERVICES LTD 04/08/2022 INTEGRATED SOLUTIONS LTD 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 GOVERNMENT BODIES 04/08/2022 ANTHONY COLLINS SOLICITORS	Prv Sctr Care Pkage Drainage Security Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Services Prv Sctr Care Pkage Prem - Council Tax Specialist Support	Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance	2065 1942.84 1814.4 1810 1807 1790 1782 1782 1771 1739.58
04/08/2022 MCCLOY CONSULTING LIMITED 04/08/2022 Global Guardians Facilities Mgnt 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 KAAMIL EDUCATION LTD 04/08/2022 CLONIS PROPERTY SERVICES LTD 04/08/2022 INTEGRATED SOLUTIONS LTD 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 GOVERNMENT BODIES 04/08/2022 ANTHONY COLLINS SOLICITORS 04/08/2022 PROPERTYNET (UK) LIMITED	Prv Sctr Care Pkage Drainage Security Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Services Prv Sctr Care Pkage Prem - Council Tax Specialist Support Prem - Leasing	Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2065 1942.84 1814.4 1810 1807 1790 1782 1771 1739.58 1728 1711.66
04/08/2022 MCCLOY CONSULTING LIMITED 04/08/2022 GIObal Guardians Facilities Mgnt 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 KAAMIL EDUCATION LTD 04/08/2022 CLONIS PROPERTY SERVICES LTD 04/08/2022 INTEGRATED SOLUTIONS LTD 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 GOVERNMENT BODIES 04/08/2022 ANTHONY COLLINS SOLICITORS 04/08/2022 PROPERTYNET (UK) LIMITED	Prv Sctr Care Pkage Drainage Security Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Services Prv Sctr Care Pkage Prem - Council Tax Specialist Support Prem - Leasing Prem - Leasing	Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2065 1942.84 1814.4 1810 1807 1790 1782 1782 1771 1739.58 1728 1711.66 1681.33
04/08/2022 MCCLOY CONSULTING LIMITED 04/08/2022 Global Guardians Facilities Mgnt 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 KAAMIL EDUCATION LTD 04/08/2022 CLONIS PROPERTY SERVICES LTD 04/08/2022 INTEGRATED SOLUTIONS LTD 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 GOVERNMENT BODIES 04/08/2022 ANTHONY COLLINS SOLICITORS 04/08/2022 PROPERTYNET (UK) LIMITED 04/08/2022 JOHN CHRISTODOULOU 04/08/2022 DEEPESH PATEL	Prv Sctr Care Pkage Drainage Security Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Services Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Council Tax Specialist Support Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2065 1942.84 1814.4 1810 1807 1790 1782 1782 1771 1739.58 1728 1711.66 1681.33
04/08/2022 MCCLOY CONSULTING LIMITED 04/08/2022 Global Guardians Facilities Mgnt 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 KAAMIL EDUCATION LTD 04/08/2022 CLONIS PROPERTY SERVICES LTD 04/08/2022 INTEGRATED SOLUTIONS LTD 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 GOVERNMENT BODIES 04/08/2022 ANTHONY COLLINS SOLICITORS 04/08/2022 PROPERTYNET (UK) LIMITED 04/08/2022 JOHN CHRISTODOULOU 04/08/2022 DEEPESH PATEL 04/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Drainage Security Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Services Prv Sctr Care Pkage Prem - Council Tax Specialist Support Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prom - Leasing Prom - Leasing	Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2065 1942.84 1814.4 1810 1807 1790 1782 1782 1771 1739.58 1728 1711.66 1681.33 1681.33
04/08/2022 MCCLOY CONSULTING LIMITED 04/08/2022 Global Guardians Facilities Mgnt 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 KAAMIL EDUCATION LTD 04/08/2022 CLONIS PROPERTY SERVICES LTD 04/08/2022 INTEGRATED SOLUTIONS LTD 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 EDENVALE CARE LIMITED 04/08/2022 GOVERNMENT BODIES 04/08/2022 ANTHONY COLLINS SOLICITORS 04/08/2022 PROPERTYNET (UK) LIMITED 04/08/2022 JOHN CHRISTODOULOU 04/08/2022 DEEPESH PATEL	Prv Sctr Care Pkage Drainage Security Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Services Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Council Tax Specialist Support Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2065 1942.84 1814.4 1810 1807 1790 1782 1782 1771 1739.58 1728 1711.66 1681.33

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04/08/2022 HUSNIYE KAYA	Prem - Leasing	Dir of Adults, Health & Communities	1581.66
04/08/2022 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1427.15
04/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1410.36
04/08/2022 FALCON PROPERTIES LTD	_	Dir of Adults, Health & Communities	1404
	Prem - Leasing	*	
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 KANSSAS 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
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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 KANSSAS 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
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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 FRANGOU & 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
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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 KANSSAS 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
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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 KANSSAS 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	· ·	Assistant Dir Corporate Governance	950
	Specialist Support	·	
04/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
04/08/2022 KANSSAS 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			857
	Specialist Support	Assistant Dir Corporate Governance	
04/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.5
04/08/2022 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	705.18
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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 FOWERSOLVE (OK) ETD			633.5
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
04/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.5
04/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
04/08/2022 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
	-		587.65
04/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
04/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
04/08/2022 KANSSAS 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
	Software		432.48
04/08/2022 Bytes Software Services Ltd		Dir of Placemaking & Housing	
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 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	381.97
04/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
04/08/2022 KANSSAS 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 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
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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 KANSSAS 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 75
04/08/2022 KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	67.88
	Prv Sctr Care Pkage		67.16
04/08/2022 KANSSAS HOME CARE LTD		Dir of Adults, Health & Communities	
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
=	Prv Sctr Care Pkage		
05/08/2022 VINEYARD (UK) SERVICES LTD	_	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	Dry Setr Caro Divago	Dir of Adults, Health & Communities	3522.96
DE JOO JOOGS NIMANIDO DOMICILLIADY CARELLIATED	Prv Sctr Care Pkage		0.440
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 Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3411.4
05/08/2022 UNITED CARE UK LTD 05/08/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3411.4 3392.48
05/08/2022 UNITED CARE UK LTD 05/08/2022 NWANDO DOMICILLIARY CARE LIMITED 05/08/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3411.4 3392.48 3168.8
05/08/2022 UNITED CARE UK LTD 05/08/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3411.4 3392.48

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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
		Dir of Adults, Health & Communities	2501.04
05/08/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	· ·	
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 OPPORTUNITIE	**	-	2340
	L.A Recoup Supp	Dedicated Schools Grant Management	
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
		Dir of Adults, Health & Communities	1986.12
05/08/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	· ·	
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
	5	· ·	
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
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05/08/2022 ALI SEN	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/08/2022 SELLICK 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			1197
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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
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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
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05/08/2022 SHAHNAWAZ M HOOSEIN	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		Assistant Dir Corporate Governance	900
	Fees Legal External		
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 LEXTOX	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	•	403.75
		Dir of Adults, Health & Communities	
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 OK EVIDENCE LTD 05/08/2022 ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	108.25
05/08/2022 UK EVIDENCE LTD		Assistant Dir Corporate Governance	105
05/08/2022 OK EVIDENCE LID 05/08/2022 NWANDO DOMICILLIARY CARE LIMITED	Specialist Support Prv Sctr Care Pkage	Dir of Adults, Health & Communities	102.98
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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
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Decision Procession Proce	08/08/2022 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6445.6
Decision (Community Numbers) Vol. Sec Add Supp Decision (Section Management 223.23	08/08/2022 Newground Architects	Business	Dir of Finance	6250
Decision (Community Numbers) Vol. Sec Add Supp Decision (Section Management 223.23	08/08/2022 WEST LODGE LIMITED	Priv - B & B	Dir of Adults Health & Communities	5850
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608/82/22 ALEPAY LTD O'HLDREN DP	08/08/2022 ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	1840
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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			888.33
	Prem - Leasing	Dir of Adults, Health & Communities	
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	Prv 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	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798
08/08/2022 THE A TEAM SMALL JOBS PROJECT LTD	Prv 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 CA		Dir of Adults, Health & Communities	701.4
08/08/2022 LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
08/08/2022 OASIS GROUP LONDON LTD TA OASIS CA	AR Prv 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	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	429.72
08/08/2022 NISSI HOME CARE LTD	Prv 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	Prv 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	Prv 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	Prv 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	S Fees Legal External	Housing Revenue Account	250
08/08/2022 CAMDEN SOCIETY	Prv 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		60
	-	Dir of Culture, Strategy & Engagement	
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
	-	Dir of Culture, Strategy & Engagement	
08/08/2022 GRANT PAYMENTS 08/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	60 60
	School - Clothing		
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 I	.TD 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 Infrastruct	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) LT		Dir of Finance	66884.67
09/08/2022 INSPIRIT TRAINING AND DEVELOPMENT		Dir of Adults, Health & Communities	45000
	•		
09/08/2022 D&G CONSTRUCTION & ELECTRICAL LIM		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

00/00/0000	OARE IN FINANCE LTD (OLIFAT)	Day Oaks Oass Plants	Dissipation to the like a Communities	4444400
	CARE IN FINANCE LTD (CLIENT) E-Tech Security Limited	Prv Sctr Care Pkage Buildings	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	11444.96 10634.13
	XEROX (UK) LTD	Services	Dir of Culture, Strategy & Engagement	10034.13
	Pup Architects	Business	Dir of Finance	10310
	KEYSTREAM HEALTHCARE RESOURCES LTD	Services	Dir of Finance	10004.61
	KEYSTREAM HEALTHCARE RESOURCES LTD	Services	Dir of Finance	10004.61
	The Fulker Consultancy Limited	Buildings	Dir of Placemaking & Housing	9912
	KEYSTREAM HEALTHCARE RESOURCES LTD	Services	Dir of Finance	9528.2
	Longley Group Limited	General Materials	Dir of Finance	8325.3
	CARERS FIRST	Services for Carers	Dir of Adults, Health & Communities	8143.59
	RAMOS Consulting Limited	Business	Dir of Environment & Neighbourhoods	8050
	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	7968
		Vol Sec - Add Supp		7957.51
	WALTHAM FOREST COLLEGE McBains Ltd	• • • • • • • • • • • • • • • • • • • •	Dedicated Schools Grant Management	7500
		Business	Dir of Finance	
	ACCESS UK LTD T/A ADAM	Buildings	Dir of Environment & Neighbourhoods	7073.5
	McAllister Bros Limited	Efficiency	Dir of Finance	6595.25
	Newground Architects	Efficiency	Dir of Finance	6500
	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	5745.97
	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	5736.5
	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5677.86
09/08/2022		Audit	Dir of Finance	5500
	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	ATEGILTD	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
	ANGELA CHAVANIS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.4
	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	2441
	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	2435
	Max Fordham LLP	Engineering	Dir of Finance	2300
	JOHN ROWAN AND PARTNERS LLP	Technical & Feasibility	Dir of Finance	2280
09/08/2022		Specialist Support	Assistant Dir Corporate Governance	2000
	KEMI OMISORE	SS Child-Assessments	•	2000
			Dir of Children's Services	
	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1937.68
	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1761.76
	SHAFIA KHAN	Prem - Leasing	Dir of Adults, Health & Communities	1684.02
	PANAYIOTIS & PARASKEVI LAMBROU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
	TAMUNOTONYE JOSEPH AZUNNA MINADIRI-	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
	HUNTER & PARTNERS LTD	Cleaning Service	Dir of Placemaking & Housing	1500
09/08/2022		Security	Dir of Children's Services	1477.3
	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
	JILL GROWER	Prem - Leasing	Dir of Adults, Health & Communities	1365
	CHINYERE ONUKWUBIRI	Prem - Leasing	Dir of Adults, Health & Communities	1365
	SOLACE WOMEN'S AID	Prem - Rents	Dir of Children's Services	1359.08
	IRON MOUNTAIN (UK) LTD	Services	Dir of Culture, Strategy & Engagement	1346.46
	HATIM & DURRAT KAPADIA	Prem - Leasing	Dir of Adults, Health & Communities	1334.66
	MARIA BATT	Prem - Leasing	Dir of Adults, Health & Communities	1300
	BARBARA NORMAN T/A DAVID NORMAN PRO	Prem - Leasing	Dir of Adults, Health & Communities	1300
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1294.37
	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1265
			Dir of Finance	
	Steven Vaughan Associates Limited STATEBOND LTD T/A HORNSEY AGENCIES	Consultancy Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities	1250 1191.66
	ADRIENNE SIKORA-BLACK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1191.66
		-		
	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
	PATRICIA PERKINS	Prem - Leasing	Dir of Adults, Health & Communities	1105
	JULIA MATSIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
	MORINA PROPERTY LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1050.01
	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
	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

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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	=	Dir of Adults, Health & Communities	883.96
	Prv Sctr Care Pkage		
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		Dir of Children's Services	567
	Trans Sch - Fr Home		
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	·	138
***************************************		Assistant Dir Corporate Governance	
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 VIRGIN MEDIA PAYMENTS LIMITED		Dir of Culture, Strategy & Engagement	40.85
CO, COLEVEE ALLICHA LITERALA ELL'ILLED	=	on or outture, or arcgy & Engagement	40.00
	Telecommunications	Dir of Cultura Stratem 9 Faranant	г о
09/08/2022 IDOX SOFTWARE LTD	Telecommunications IT Software Maintce	Dir of Culture, Strategy & Engagement	-5.8
09/08/2022 IDOX SOFTWARE LTD 09/08/2022 THOMAS RIDLEY & SON LTD	Telecommunications IT Software Maintce Catering Consumables	Dir of Children's Services	-9.02
09/08/2022 IDOX SOFTWARE LTD 09/08/2022 THOMAS RIDLEY & SON LTD 09/08/2022 VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications IT Software Maintce Catering Consumables Telecommunications	Dir of Children's Services Dir of Culture, Strategy & Engagement	-9.02 -1952.1
09/08/2022 IDOX SOFTWARE LTD 09/08/2022 THOMAS RIDLEY & SON LTD 09/08/2022 VIRGIN MEDIA PAYMENTS LIMITED 09/08/2022 TLT LLP	Telecommunications IT Software Maintce Catering Consumables Telecommunications Specialist Support	Dir of Children's Services	-9.02
09/08/2022 IDOX SOFTWARE LTD 09/08/2022 THOMAS RIDLEY & SON LTD 09/08/2022 VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications IT Software Maintce Catering Consumables Telecommunications	Dir of Children's Services Dir of Culture, Strategy & Engagement	-9.02 -1952.1
09/08/2022 IDOX SOFTWARE LTD 09/08/2022 THOMAS RIDLEY & SON LTD 09/08/2022 VIRGIN MEDIA PAYMENTS LIMITED 09/08/2022 TLT LLP	Telecommunications IT Software Maintce Catering Consumables Telecommunications Specialist Support	Dir of Children's Services Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance	-9.02 -1952.1 -2152
09/08/2022 IDOX SOFTWARE LTD 09/08/2022 THOMAS RIDLEY & SON LTD 09/08/2022 VIRGIN MEDIA PAYMENTS LIMITED 09/08/2022 TLT LLP 10/08/2022 The Riverside Group Ltd	Telecommunications IT Software Maintce Catering Consumables Telecommunications Specialist Support Prv Sctr Care Pkage	Dir of Children's Services Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities	-9.02 -1952.1 -2152 85150.68
09/08/2022 IDOX SOFTWARE LTD 09/08/2022 THOMAS RIDLEY & SON LTD 09/08/2022 VIRGIN MEDIA PAYMENTS LIMITED 09/08/2022 TLT LLP 10/08/2022 The Riverside Group Ltd 10/08/2022 HOUSING FOR WOMEN	Telecommunications IT Software Maintce Catering Consumables Telecommunications Specialist Support Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Children's Services Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-9.02 -1952.1 -2152 85150.68 76876.73
09/08/2022 IDOX SOFTWARE LTD 09/08/2022 THOMAS RIDLEY & SON LTD 09/08/2022 VIRGIN MEDIA PAYMENTS LIMITED 09/08/2022 TLT LLP 10/08/2022 The Riverside Group Ltd 10/08/2022 HOUSING FOR WOMEN 10/08/2022 KHIN FAMILY SERVICES	Telecommunications IT Software Maintce Catering Consumables Telecommunications Specialist Support Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Mother & Baby	Dir of Children's Services Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services	-9.02 -1952.1 -2152 85150.68 76876.73 67025.71
09/08/2022 IDOX SOFTWARE LTD 09/08/2022 THOMAS RIDLEY & SON LTD 09/08/2022 VIRGIN MEDIA PAYMENTS LIMITED 09/08/2022 TLT LLP 10/08/2022 THE Riverside Group Ltd 10/08/2022 HOUSING FOR WOMEN 10/08/2022 KHIN FAMILY SERVICES 10/08/2022 SPRINGHILL CARE SPECIALIST LTD 10/08/2022 ATLANTIC LODGE LTD	Telecommunications IT Software Maintce Catering Consumables Telecommunications Specialist Support Prv Sctr Care Pkage Priv - Mother & Baby Priv - Contractor Priv - Contractor	Dir of Children's Services Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services	-9.02 -1952.1 -2152 85150.68 76876.73 67025.71 54423.2 51897.6
09/08/2022 IDOX SOFTWARE LTD 09/08/2022 THOMAS RIDLEY & SON LTD 09/08/2022 VIRGIN MEDIA PAYMENTS LIMITED 09/08/2022 TLT LLP 10/08/2022 The Riverside Group Ltd 10/08/2022 HOUSING FOR WOMEN 10/08/2022 KHIN FAMILY SERVICES 10/08/2022 SPRINGHILL CARE SPECIALIST LTD	Telecommunications IT Software Maintce Catering Consumables Telecommunications Specialist Support Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Mother & Baby Priv - Contractor	Dir of Children's Services Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services	-9.02 -1952.1 -2152 85150.68 76876.73 67025.71 54423.2

40.00.0000 0.171.00000 0.105.0000.00.170		
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 Dir of Environment & Neighbour	noods 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	Prv Sctr Care Pkage Dir of Adults, Health & Commun	
10/08/2022 ACCESS UK LTD T/A ADAM	Buildings Dir of Adults, Health & Commun	
10/08/2022 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage Dir of Adults, Health & Commun	ities 25455.08
10/08/2022 Depaul UK	Prv Sctr Care Pkage Dir of Adults, Health & Commun	ities 25278.48
10/08/2022 Emerald Contracts Ltd	Cleaning Service Dir of Adults, Health & Commun	ities 24750
10/08/2022 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage Dir of Adults, Health & Commun	ities 24113.64
10/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long Dir of Adults, Health & Commun	ities 23720
10/08/2022 HAIL LTD	Prv Sctr Care Pkage Dir of Adults, Health & Commun	
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		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	Prv Sctr Care Pkage Dir of Adults, Health & Commun	
10/08/2022 CARETECH COMMUNITY SERVICES LTD	Priv - Res Long Dir of Children's Services	20592
10/08/2022 CENTREPOINT SOHO LTD	Prv Sctr Care Pkage Dir of Adults, Health & Commun	ities 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	Prv Sctr Care Pkage Dir of Adults, Health & Commun	
10/08/2022 KITES CHILDREN'S SERVICES LTD		
		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		14572.68
	Priv - Mother & Baby Dir of Children's Services	
10/08/2022 METHODIST HOMES FOR THE AGED	Priv - Res Long Dir of Adults, Health & Commun	
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 Manag	ement 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	Prv Sctr Care Pkage Dir of Adults, Health & Commun	ities 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 & Commun	
10/08/2022 NEXUS FOSTERING LIMITED	PrivSec IndependFost Dir of Children's Services	10166.8
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10/08/2022 CENTREPOINT SOHO LTD	Prv Sctr Care Pkage Dir of Adults, Health & Commun	
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	Prv Sctr Care Pkage Dir of Adults, Health & Commun	
10/08/2022 FAMILY FIRST FOSTERING	PrivSec IndependFost Dir of Children's Services	9028.2
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10/08/2022 METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage Dir of Adults, Health & Commun	
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 & Commun	ities 8624
10/08/2022 ARK RESETTLEMENT SERVICES		
	Prv Sctr Care Pkage Dir of Adults, Health & Commun	ities 8620
10/08/2022 Middleton Murray Infrastructure		
10/08/2022 Middleton Murray Infrastructure 10/08/2022 ST CHRISTOPHER'S FELLOWSHIP	PIV SCIT Care PKage Dir of Adults, Health & Commun Plumbing Dir of Finance PrivSec IndependFost Dir of Children's Services	8620 8455 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
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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
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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
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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
	•		5347.32
10/08/2022 ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	
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
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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	_	Dir of Adults, Health & Communities	
	Priv - B & B	•	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
	S		
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 PLEAGS LAW (OFFICE ACCOUNT) 10/08/2022 PLM OFFICE SOLUTION	Hardware	Dir of Finance	3966
10/08/2022 ROUNDABOUT 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 GABRIEL PC SERVICES LTD 10/08/2022 KEYRING - LIVING SUPPORT NETWORKS			3689.44
THE PROPERTY OF THE PROPERTY O			46×4 //
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
10/08/2022 SUMMERCARE LTD	Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities	3651.08
	Prv Sctr Care Pkage		
10/08/2022 SUMMERCARE LTD	Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities	3651.08
10/08/2022 SUMMERCARE LTD 10/08/2022 PREMIER CAREWAITING LTD 10/08/2022 ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3651.08 3614.24 3611.4
10/08/2022 SUMMERCARE LTD 10/08/2022 PREMIER CAREWAITING LTD 10/08/2022 ARK RESETTLEMENT SERVICES 10/08/2022 COLLABORATIVE CARE LTD	Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Hotel Short	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3651.08 3614.24 3611.4 3600
10/08/2022 SUMMERCARE LTD 10/08/2022 PREMIER CAREWAITING LTD 10/08/2022 ARK RESETTLEMENT SERVICES 10/08/2022 COLLABORATIVE CARE LTD 10/08/2022 VILLA SCALABRINI	Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Hotel Short Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3651.08 3614.24 3611.4 3600 3600
10/08/2022 SUMMERCARE LTD 10/08/2022 PREMIER CAREWAITING LTD 10/08/2022 ARK RESETTLEMENT SERVICES 10/08/2022 COLLABORATIVE CARE LTD 10/08/2022 VILLA SCALABRINI 10/08/2022 EXPLORE INDEPENDENCE LTD	Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Hotel Short Priv - Res Long Priv - Contractor	Dir of Adults, Health & Communities Dir of Children's Services	3651.08 3614.24 3611.4 3600 3600 3600
10/08/2022 SUMMERCARE LTD 10/08/2022 PREMIER CAREWAITING LTD 10/08/2022 ARK RESETTLEMENT SERVICES 10/08/2022 COLLABORATIVE CARE LTD 10/08/2022 VILLA SCALABRINI 10/08/2022 EXPLORE INDEPENDENCE LTD 10/08/2022 DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Hotel Short Priv - Res Long Priv - Contractor Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	3651.08 3614.24 3611.4 3600 3600 3600 3571.12
10/08/2022 SUMMERCARE LTD 10/08/2022 PREMIER CAREWAITING LTD 10/08/2022 ARK RESETTLEMENT SERVICES 10/08/2022 COLLABORATIVE CARE LTD 10/08/2022 VILLA SCALABRINI 10/08/2022 EXPLORE INDEPENDENCE LTD	Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Hotel Short Priv - Res Long Priv - Contractor	Dir of Adults, Health & Communities Dir of Children's Services	3651.08 3614.24 3611.4 3600 3600 3600

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 10/08/2022 TEALK SERVICES LIMITED TA MANOR LOD	PrivSec IndependFost Priv - Res Long	Dir of Children's Services Dir of Adults, Health & Communities	3032.12 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 CHLDRNS 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 Pro Cote Core Diago	Housing Revenue Account	2250 2222.64
10/08/2022 STERLING STANDARD CARE GROUP 10/08/2022 J & R CARE LTD	Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities 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 10/08/2022 COLLABORATIVE CARE LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1749.88
10/08/2022 Walker Management Limited	Priv - B & B Consultancy	Dir of Finance	1700 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 CO	NOR McGREEVY	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/08/2022 HAI	IL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1359.68
10/08/2022 IRO	ON MOUNTAIN (UK) LTD	Services	Dir of Culture, Strategy & Engagement	1353.19
10/08/2022 PRE	EMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.8
10/08/2022 SEL	LVER TURAN	Prem - Leasing	Dir of Adults, Health & Communities	1347.66
10/08/2022 TO\		Priv - Contractor	Dir of Children's Services	1344
		Prem - Leasing	Dir of Adults, Health & Communities	1300
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1291.92
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1290.8
		Priv - Supp Lodging	Dir of Children's Services	1280
10/08/2022 CO	OMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1250
10/08/2022 MA	ASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
10/08/2022 MA	ASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
10/08/2022 MA	ASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
10/08/2022 HAI	JL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
10/08/2022 HAI		Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
			Dir of Children's Services	1200
		Priv - Supp Lodging		
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.44
		Priv - B & B	Dir of Adults, Health & Communities	1176
10/08/2022 TEN	MPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1150
10/08/2022 STE	ERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
10/08/2022 OR	RANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
10/08/2022 SUI	LEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
10/08/2022 HAI	JL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1082.4
		Telecommunications	Dir of Culture, Strategy & Engagement	1081
		Adult & Further Education Services	Dir of Placemaking & Housing	1057.5
	_			1057.5
		Prem - Leasing	Dir of Adults, Health & Communities	
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
10/08/2022 STE	ERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
10/08/2022 PRE	EMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.76
10/08/2022 PRE	EMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
10/08/2022 SUI		Prem - Leasing	Dir of Adults, Health & Communities	1018.33
		Room Hire		1000
			Dir of Culture, Strategy & Engagement	
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996.72
	• •	Priv - B & B	Dir of Adults, Health & Communities	980
10/08/2022 WE	EST LODGE LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	980
10/08/2022 STE	ERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
10/08/2022 INY	YRA LTD	Priv - Supp Lodging	Dir of Children's Services	880
10/08/2022 MA	ASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
		Prem - Leasing	Dir of Adults, Health & Communities	866.58
10/08/2022 HAI		Vol Sect - Care Pk	Dir of Adults, Health & Communities	865.92
				840
		Priv - B & B	Dir of Adults, Health & Communities	
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
10/08/2022 HAI	IL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	829.84
10/08/2022 KAA	AMIL EDUCATION LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	811.54
10/08/2022 HAI	IL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
10/08/2022 HAI	IL 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
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760
10/08/2022 THE		Forensic & Laboratory	Assistant Dir Corporate Governance	750
10/08/2022 HAI	IL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	720
10/08/2022 HE	ADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	708.88
10/08/2022 HEA	ADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	696
10/08/2022 HEA	ADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	679.68
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	676.5
		<u> </u>		
		Priv - Supp Lodging	Dir of Children's Services Dir of Adults, Health & Communities	651.43
10/08/2022 HAI		Vol Sect - Care Pk		649.44
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.52
10/08/2022 HAI		Vol Sect - Care Pk	Dir of Adults, Health & Communities	615.4
10/08/2022 KAA	AMIL EDUCATION LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	609.8
10/08/2022 HEA	ADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.48
10/08/2022 PRE	EMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590.08
		Priv Sec LBH & CCG	Dir of Adults, Health & Communities	588
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	579
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	578.13
10/08/2022 HAI		Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.28
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.68
10/08/2022 HEA	ADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	553.68
10/08/2022 HAI	IL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	541.2
10/08/2022 ELL	LIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	540
		Drugs & Pharmacy Services	Dir of Adults, Health & Communities	509.3
		Training & Conferences	Dir of Adults, Health & Communities	500
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.24
10/08/2022 HAI		Vol Sect - Care Pk	Dir of Adults, Health & Communities	485.6
		Travel Exp - Client	Dir of Adults, Health & Communities	480
10/08/2022 SEF	RVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	471.52
10/08/2022 HEA	ADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	437.76
10/08/2022 HAI		Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
10/08/2022 HAI		Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
		Priv Sec LBH & CCG	Dir of Adults, Health & Communities	432.90
10/08/2022 NW	VANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	425

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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 LATRAINING	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
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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		216.48
		Dir of Adults, Health & Communities	
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 NEWSQUEST MEDIA GROUP 10/08/2022 GRANT PAYMENTS		Diff of Culture, Strategy & Engagement Dedicated Schools Grant Management	45
	Vol Sec - Add Supp		
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 THE Baughters Offitted Eta 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
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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	•	91440
	ŭ	Dir of Adults, Health & Communities	
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 ABBEY 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
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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	Prv 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 ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	24830.4
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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	=	Dir of Adults, Health & Communities	21100
	Priv - Res Long		
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
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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 SHELI 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 JEESAL 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
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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 MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	11052.33
			1052.33
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11/08/2022 LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	
11/08/2022 FIVE RIVERS CHILD CARE LTD	Priv - Res Long Vol Sec - Day Place	Dedicated Schools Grant Management	10800
11/08/2022 FIVE RIVERS CHILD CARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dedicated Schools Grant Management Dir of Adults, Health & Communities	
11/08/2022 FIVE RIVERS CHILD CARE LTD	Priv - Res Long Vol Sec - Day Place	Dedicated Schools Grant Management	10800
11/08/2022 FIVE RIVERS CHILD CARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long Vol Sec - Day Place Priv - Res Long	Dedicated Schools Grant Management Dir of Adults, Health & Communities	10800 10776.64
11/08/2022 FIVE RIVERS CHILD CARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED 11/08/2022 PURDY CONTRACTS LTD 11/08/2022 OPTIONS AUTISM(6) LIMITED	Priv - Res Long Vol Sec - Day Place Priv - Res Long Buildings Priv - Board School	Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	10800 10776.64 10631.07 10612.08
11/08/2022 FIVE RIVERS CHILD CARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED 11/08/2022 PURDY CONTRACTS LTD 11/08/2022 OPTIONS AUTISM(6) LIMITED 11/08/2022 PJ CARE LIMITED	Priv - Res Long Vol Sec - Day Place Priv - Res Long Buildings Priv - Board School Priv - Res Long	Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	10800 10776.64 10631.07 10612.08 10600.24
11/08/2022 FIVE RIVERS CHILD CARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED 11/08/2022 PURDY CONTRACTS LTD 11/08/2022 OPTIONS AUTISM(6) LIMITED 11/08/2022 PJ CARE LIMITED 11/08/2022 MACINTYRE CARE	Priv - Res Long Vol Sec - Day Place Priv - Res Long Buildings Priv - Board School Priv - Res Long Priv - Res Long	Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	10800 10776.64 10631.07 10612.08 10600.24 10441.8
11/08/2022 FIVE RIVERS CHILD CARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED 11/08/2022 PURDY CONTRACTS LTD 11/08/2022 OPTIONS AUTISM(6) LIMITED 11/08/2022 PJ CARE LIMITED 11/08/2022 MACINTYRE CARE 11/08/2022 JEWISH CARE	Priv - Res Long Vol Sec - Day Place Priv - Res Long Buildings Priv - Board School Priv - Res Long Priv - Res Long Vol Sect - Res Long	Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	10800 10776.64 10631.07 10612.08 10600.24 10441.8 10265.37
11/08/2022 FIVE RIVERS CHILD CARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED 11/08/2022 PURDY CONTRACTS LTD 11/08/2022 OPTIONS AUTISM(6) LIMITED 11/08/2022 PJ CARE LIMITED 11/08/2022 MACINTYRE CARE 11/08/2022 JEWISH CARE 11/08/2022 HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long Vol Sec - Day Place Priv - Res Long Buildings Priv - Board School Priv - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long	Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	10800 10776.64 10631.07 10612.08 10600.24 10441.8 10265.37 10130.2
11/08/2022 FIVE RIVERS CHILD CARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED 11/08/2022 PURDY CONTRACTS LTD 11/08/2022 OPTIONS AUTISM(6) LIMITED 11/08/2022 PJ CARE LIMITED 11/08/2022 MACINTYRE CARE 11/08/2022 JEWISH CARE	Priv - Res Long Vol Sec - Day Place Priv - Res Long Buildings Priv - Board School Priv - Res Long Priv - Res Long Vol Sect - Res Long	Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	10800 10776.64 10631.07 10612.08 10600.24 10441.8 10265.37
11/08/2022 FIVE RIVERS CHILD CARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED 11/08/2022 PURDY CONTRACTS LTD 11/08/2022 OPTIONS AUTISM(6) LIMITED 11/08/2022 PJ CARE LIMITED 11/08/2022 MACINTYRE CARE 11/08/2022 JEWISH CARE 11/08/2022 HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long Vol Sec - Day Place Priv - Res Long Buildings Priv - Board School Priv - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long	Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	10800 10776.64 10631.07 10612.08 10600.24 10441.8 10265.37 10130.2
11/08/2022 FIVE RIVERS CHILD CARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED 11/08/2022 PURDY CONTRACTS LTD 11/08/2022 PJTIONS AUTISM(6) LIMITED 11/08/2022 PJ CARE LIMITED 11/08/2022 MACINTYRE CARE 11/08/2022 JEWISH CARE 11/08/2022 HEATHLANDS CARE HOME (CHINGFORD) LI 11/08/2022 HF TRUST LTD 11/08/2022 FUSION LIFESTYLE	Priv - Res Long Vol Sec - Day Place Priv - Res Long Buildings Priv - Board School Priv - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Business	Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Placemaking & Housing	10800 10776.64 10631.07 10612.08 10600.24 10441.8 10265.37 10130.2 10028.52
11/08/2022 FIVE RIVERS CHILD CARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED 11/08/2022 PURDY CONTRACTS LTD 11/08/2022 PJIONS AUTISM(6) LIMITED 11/08/2022 PJ CARE LIMITED 11/08/2022 MACINTYRE CARE 11/08/2022 JEWISH CARE 11/08/2022 HEATHLANDS CARE HOME (CHINGFORD) LI 11/08/2022 HF TRUST LTD 11/08/2022 FUSION LIFESTYLE 11/08/2022 Middleton Murray Infrastructure	Priv - Res Long Vol Sec - Day Place Priv - Res Long Buildings Priv - Board School Priv - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Business Glazing / Doors	Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Finance	10800 10776.64 10631.07 10612.08 10600.24 10441.8 10265.37 10130.2 10028.52 10000 9877
11/08/2022 FIVE RIVERS CHILD CARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED 11/08/2022 PURDY CONTRACTS LTD 11/08/2022 PURDY CONTRACTS LTD 11/08/2022 PJ CARE LIMITED 11/08/2022 MACINTYRE CARE 11/08/2022 JEWISH CARE 11/08/2022 HEATHLANDS CARE HOME (CHINGFORD) LI 11/08/2022 HF TRUST LTD 11/08/2022 FUSION LIFESTYLE 11/08/2022 Middleton Murray Infrastructure 11/08/2022 MCCLOY CONSULTING LIMITED	Priv - Res Long Vol Sec - Day Place Priv - Res Long Buildings Priv - Board School Priv - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Business Glazing / Doors Drainage	Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Padults, Health & Communities Dir of Padults, Health & Communities Dir of Placemaking & Housing Dir of Finance Dir of Finance	10800 10776.64 10631.07 10612.08 10600.24 10441.8 10265.37 10130.2 10028.52 10000 9877 9850
11/08/2022 FIVE RIVERS CHILD CARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED 11/08/2022 PURDY CONTRACTS LTD 11/08/2022 OPTIONS AUTISM(6) LIMITED 11/08/2022 PJ CARE LIMITED 11/08/2022 PJ CARE LIMITED 11/08/2022 MACINTYRE CARE 11/08/2022 JEWISH CARE 11/08/2022 HEATHLANDS CARE HOME (CHINGFORD) LI 11/08/2022 HEATHLANDS TARE 11/08/2022 FUSION LIFESTYLE 11/08/2022 MIDDIESTYLE 11/08/2022 MIDDIESTYLE 11/08/2022 MCCLOY CONSULTING LIMITED 11/08/2022 CLO-CLO LTD	Priv - Res Long Vol Sec - Day Place Priv - Res Long Buildings Priv - Board School Priv - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Business Glazing / Doors Drainage Priv - Res Long	Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Adults, Health & Communities	10800 10776.64 10631.07 10612.08 10600.24 10441.8 10265.37 10130.2 10028.52 10000 9877 9850 9816
11/08/2022 FIVE RIVERS CHILD CARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED 11/08/2022 PURDY CONTRACTS LTD 11/08/2022 OPTIONS AUTISM(6) LIMITED 11/08/2022 PJ CARE LIMITED 11/08/2022 PJ CARE LIMITED 11/08/2022 JEWISH CARE 11/08/2022 HEATHLANDS CARE HOME (CHINGFORD) LI 11/08/2022 HF TRUST LTD 11/08/2022 FUSION LIFESTYLE 11/08/2022 MIGGLOY CONSULTING LIMITED 11/08/2022 CLO-CLO LTD 11/08/2022 CAMDEN LODGE	Priv - Res Long Vol Sec - Day Place Priv - Res Long Buildings Priv - Board School Priv - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Business Glazing / Doors Drainage Priv - Res Long Priv - Res Long	Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Adults, Health & Communities	10800 10776.64 10631.07 10612.08 10600.24 10441.8 10265.37 10130.2 10028.52 10000 9877 9850 9816 9800
11/08/2022 FIVE RIVERS CHILD CARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED 11/08/2022 PURDY CONTRACTS LTD 11/08/2022 OPTIONS AUTISM(6) LIMITED 11/08/2022 PJ CARE LIMITED 11/08/2022 PJ CARE LIMITED 11/08/2022 MACINTYRE CARE 11/08/2022 JEWISH CARE 11/08/2022 HEATHLANDS CARE HOME (CHINGFORD) LI 11/08/2022 HEATHLANDS TARE 11/08/2022 FUSION LIFESTYLE 11/08/2022 MIDDIESTYLE 11/08/2022 MIDDIESTYLE 11/08/2022 MCCLOY CONSULTING LIMITED 11/08/2022 CLO-CLO LTD	Priv - Res Long Vol Sec - Day Place Priv - Res Long Buildings Priv - Board School Priv - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Business Glazing / Doors Drainage Priv - Res Long	Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Finance Dir of Finance Dir of Adults, Health & Communities	10800 10776.64 10631.07 10612.08 10600.24 10441.8 10265.37 10130.2 10028.52 10000 9877 9850 9816

11/08/2022 BUPA CARE H		Priv - Res Long	Dir of Adults, Health & Communities	9717.76
11/08/2022 R C Cutting &		Buildings	Dir of Finance	9692
11/08/2022 Longley Group		Sport & Fitness	Dir of Environment & Neighbourhoods	9531.9
	EL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9507.2
11/08/2022 OURRIS PROF		Priv - Res Long	Dir of Adults, Health & Communities	9429.31
11/08/2022 OURRIS RESII		Priv - Res Long	Dir of Adults, Health & Communities	9429.31
11/08/2022 ACORN VILLA		Vol Sect - Res Long	Dir of Adults, Health & Communities	9318.92
11/08/2022 PARK RESIDE		Priv - Res Long	Dir of Adults, Health & Communities	9160
	OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	9098.88
11/08/2022 CARETECH C		Priv - Res Long	Dir of Adults, Health & Communities	8920.6
11/08/2022 GREENFIELDS		Priv - Res Long	Dir of Adults, Health & Communities	8760
11/08/2022 ASPRAY HOU		Priv - Res Long	Dir of Adults, Health & Communities	8755.2
11/08/2022 FORWARD SU	PPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8600
11/08/2022 SKK Design		Buildings	Dir of Finance	8500
11/08/2022 PHILOMENA	KORON 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 ISRA	EL 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 HEA	LTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
11/08/2022 ALTAIR CONS	ULTANCY AND ADVISORY SER	Property	Housing Revenue Account	7730.36
11/08/2022 Longley Group	Limited	Electrical	Dir of Finance	7560.3
11/08/2022 MEADOWVIE\	V CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7556
11/08/2022 ABI DEVELOP	MENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
11/08/2022 DALMAGE AC	ΓΙVΕ	Sport & Fitness	Dir of Environment & Neighbourhoods	7500
11/08/2022 BARMAT HEA	THCARE 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 Hunterco	nbe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7396
11/08/2022 ASHLAKE LOD		Priv - Res Long	Dir of Adults, Health & Communities	7200
	HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	7200
11/08/2022 BT PAYMENT		Telephones - Rental	Housing Revenue Account	7147.22
11/08/2022 THE CONIFER		Priv - Res Long	Dir of Adults, Health & Communities	7052.8
11/08/2022 ALL PAY LTD (Subsist - SS Clients	Dir of Children's Services	7011.93
•	HEALTHCARE HOMES TA WILS	Client Cont Care Pkg	Dir of Adults, Health & Communities	7011.33
11/08/2022 BARCHESTER 11/08/2022 CHITIMALI LO		5		6859.6
11/08/2022 CHITMALI LO 11/08/2022 MCCH SOCIE		Priv. Res Long	Dir of Adults, Health & Communities	6800
		Priv - Res Long	Dir of Adults, Health & Communities	
11/08/2022 COMPLETE C		Priv - Res Long	Dir of Adults, Health & Communities	6800
11/08/2022 GRESHAM CA		Priv - Res Long	Dir of Adults, Health & Communities	6736.72
11/08/2022 KARUNA MAN		Priv - Res Long	Dir of Adults, Health & Communities	6565.12
11/08/2022 Middleton Mu	-	Glazing / Doors	Dir of Finance	6500
	OR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
11/08/2022 KIRKMAN & JO		Works - Construction, Repair & Maintenance	Dir of Children's Services	6399
11/08/2022 DESBOROUG		Priv - Res Long	Dir of Adults, Health & Communities	6380
11/08/2022 GLENPAT HO	MES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6332
11/08/2022 PARRIS LAWN		Priv - Res Long	Dir of Adults, Health & Communities	6062.72
11/08/2022 GREENFIELDS		Priv - Res Short	Dir of Adults, Health & Communities	6034.64
11/08/2022 BRAMLEY HEA	LTH 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 FURN	SHINGS LTD	Paving & Kerbstones	Dir of Finance	5940
11/08/2022 LEONARD CH	ESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5907.52
11/08/2022 ACCESS UK L	TD T/A ADAM	Technical & Feasibility	Dir of Environment & Neighbourhoods	5893.93
11/08/2022 THE DAVID LE	WIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	5748.4
11/08/2022 EASTBROOK	IOUSE 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 PF	OPERTIES 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 HO	USE RESIDENTIAL HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	5560
11/08/2022 Longley Group		Maintenance	Dir of Finance	5540
11/08/2022 Longley Group	Limited	Maintenance	Dir of Finance	5540
11/08/2022 BARCHESTER		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
	OMES -CARE HOME INCOME	Priv - Res Long	Dir of Adults, Health & Communities	5422.8
11/08/2022 PRIORY GROU		Priv Sec LBH & CCG	Dir of Adults, Health & Communities	5370.3
11/08/2022 JANITH HOME		Priv - Res Long	Dir of Adults, Health & Communities	5267.52
11/08/2022 KENBROOK N		Priv - Res Long	Dir of Adults, Health & Communities	5219.28
11/08/2022 SAKTI LTD	ONO ITO TE	Priv - Res Long	Dir of Adults, Health & Communities	5207.96
	DERS		Dir of Culture, Strategy & Engagement	5152.5
11/08/2022 CLAIRE MALIN				
11/08/2022 CLAIRE MAUN		Strategic Planning Priv. Pos Short		5005
11/08/2022 DALO TRAVEL	LTD	Priv - Res Short	Dir of Adults, Health & Communities	5005
11/08/2022 DALO TRAVEL 11/08/2022 HUGH MYDD	LTD ETON HOUSE	Priv - Res Short Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	5000
11/08/2022 DALO TRAVEL 11/08/2022 HUGH MYDD 11/08/2022 ASHLEY HOU	LTD .ETON HOUSE SE	Priv - Res Short Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	5000 5000
11/08/2022 DALO TRAVEL 11/08/2022 HUGH MYDD 11/08/2022 ASHLEY HOU 11/08/2022 Beyond The B	LTD .ETON HOUSE SE ox Consultants	Priv - Res Short Priv - Res Long Priv - Res Long Business	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing	5000 5000 5000
11/08/2022 DALO TRAVEL 11/08/2022 HUGH MYDD 11/08/2022 ASHLEY HOU 11/08/2022 Beyond The B 11/08/2022 ABBEY RAVEN	LTD .ETON HOUSE SE DX Consultants SCROFT PARK LTD	Priv - Res Short Priv - Res Long Priv - Res Long Business Priv Sec LBH & CCG	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities	5000 5000 5000 4971.43
11/08/2022 DALO TRAVEL 11/08/2022 HUGH MYDD 11/08/2022 ASHLEY HOU 11/08/2022 Beyond The B 11/08/2022 ABBEY RAVEN 11/08/2022 THE DISABILI	LTD ETON HOUSE EE OX Consultants SCROFT PARK LTD IES TRUST	Priv - Res Short Priv - Res Long Priv - Res Long Business Priv Sec LBH & CCG Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	5000 5000 5000 4971.43 4927.16
11/08/2022 DALO TRAVEL 11/08/2022 HUGH MYDD 11/08/2022 ASHLEY HOU 11/08/2022 Beyond The B 11/08/2022 ABBEY RAVEN 11/08/2022 THE DISABILI' 11/08/2022 BEECH LODG	LTD LETON HOUSE SE DX Consultants SCROFT PARK LTD IES TRUST	Priv - Res Short Priv - Res Long Priv - Res Long Business Priv Sec LBH & CCG Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities	5000 5000 5000 4971.43 4927.16 4880
11/08/2022 DALO TRAVEL 11/08/2022 HUGH MYDD 11/08/2022 ASHLEY HOU 11/08/2022 Beyond The B 11/08/2022 ABBEY RAVEN 11/08/2022 THE DISABILI' 11/08/2022 BEECH LODG 11/08/2022 BAXENDALE V	LTD LETON HOUSE SE SE SIX Consultants SCROFT PARK LTD IES TRUST E VOODSIDE HOME	Priv - Res Short Priv - Res Long Priv - Res Long Business Priv Sec LBH & CCG Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities	5000 5000 5000 4971.43 4927.16 4880 4864
11/08/2022 DALO TRAVEL 11/08/2022 HUGH MYDD 11/08/2022 ASHLEY HOU 11/08/2022 Beyond The B 11/08/2022 ABBEY RAVEN 11/08/2022 THE DISABILI' 11/08/2022 BEECH LODG 11/08/2022 BAXENDALE V 11/08/2022 HUGH MYDD	LTD ETON HOUSE SE SX Consultants SCROFT PARK LTD IES TRUST E JOODSIDE HOME ETON HOUSE	Priv - Res Short Priv - Res Long Priv - Res Long Business Priv Sec LBH & CCG Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities	5000 5000 5000 4971.43 4927.16 4880 4864 4814.72
11/08/2022 DALO TRAVEL 11/08/2022 HUGH MYDD 11/08/2022 ASHLEY HOU 11/08/2022 Beyond The B 11/08/2022 ABBEY RAVEN 11/08/2022 THE DISABILI' 11/08/2022 BEECH LODG 11/08/2022 BAXENDALE V 11/08/2022 HUGH MYDD 11/08/2022 UK INTERNAT	LTD ETON HOUSE SE EX CONSUltantS SCROFT PARK LTD IES TRUST E JOODSIDE HOME ETON HOUSE ONAL NURSING AGENCY LTD	Priv - Res Short Priv - Res Long Priv - Res Long Business Priv Sec LBH & CCG Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities	5000 5000 5000 4971.43 4927.16 4880 4864 4814.72 4800
11/08/2022 DALO TRAVEL 11/08/2022 HUGH MYDD 11/08/2022 ASHLEY HOU 11/08/2022 BEYOND ThE B 11/08/2022 ABBEY RAVEN 11/08/2022 THE DISABILI 11/08/2022 BEECH LODG 11/08/2022 BAXENDALE V 11/08/2022 HUGH MYDD 11/08/2022 UK INTERNAT 11/08/2022 ALPHA CARE	LTD ETON HOUSE SE EXX CONSUltantS SCROFT PARK LTD IES TRUST E //OODSIDE HOME ETON HOUSE ONAL NURSING AGENCY LTD MANAGEMENT SERVICES NO 2	Priv - Res Short Priv - Res Long Priv - Res Long Business Priv Sec LBH & CCG Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities	5000 5000 5000 4971.43 4927.16 4880 4864 4814.72 4800 4800
11/08/2022 DALO TRAVEL 11/08/2022 HUGH MYDD 11/08/2022 ASHLEY HOU 11/08/2022 Beyond The B 11/08/2022 ABBEY RAVEN 11/08/2022 THE DISABILI 11/08/2022 BEECH LODG 11/08/2022 BAXENDALE V 11/08/2022 HUGH MYDD 11/08/2022 UK INTERNAT 11/08/2022 ALPHA CARE 11/08/2022 ALPHA CARE	LTD ETON HOUSE SE EXX CONSUltants SCROFT PARK LTD ITES TRUST E JOODSIDE HOME ETON HOUSE ONAL NURSING AGENCY LTD MANAGEMENT SERVICES NO 2 ULTANCY AND ADVISORY SER	Priv - Res Short Priv - Res Long Priv - Res Long Business Priv Sec LBH & CCG Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities	5000 5000 5000 4971.43 4927.16 4880 4864 4814.72 4800 4800 4758.91
11/08/2022 DALO TRAVEL 11/08/2022 HUGH MYDD 11/08/2022 ASHLEY HOU 11/08/2022 Beyond The B 11/08/2022 THE DISABILI' 11/08/2022 BEECH LODG 11/08/2022 BAKENDALE V 11/08/2022 HUGH MYDD 11/08/2022 UK INTERNAT 11/08/2022 ALPHA CARE 11/08/2022 ALTAIR CONS 11/08/2022 BEVAN BRITT,	LTD LETON HOUSE SEE SEE SOX Consultants SCROFT PARK LTD LES TRUST E JOODSIDE HOME LETON HOUSE MANAGEMENT SERVICES NO 2 JUTANCY AND ADVISORY SER IN LLP	Priv - Res Short Priv - Res Long Priv - Res Long Business Priv Secr- LBH & CCG Priv - Res Long	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance	5000 5000 5000 4971.43 4927.16 4880 4864 4814.72 4800 4800 4758.91 4751.6
11/08/2022 DALO TRAVEL 11/08/2022 HUGH MYDD 11/08/2022 ASHLEY HOU 11/08/2022 Beyond The B 11/08/2022 THE DISABILI' 11/08/2022 BEECH LODG 11/08/2022 BAKENDALE V 11/08/2022 HUGH MYDD 11/08/2022 UK INTERNAT 11/08/2022 ALPHA CARE 11/08/2022 ALTAIR CONS 11/08/2022 BEVAN BRITT,	LTD ETON HOUSE SE EXX CONSUltants SCROFT PARK LTD ITES TRUST E JOODSIDE HOME ETON HOUSE ONAL NURSING AGENCY LTD MANAGEMENT SERVICES NO 2 ULTANCY AND ADVISORY SER	Priv - Res Short Priv - Res Long Priv - Res Long Business Priv Sec LBH & CCG Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities	5000 5000 5000 4971.43 4927.16 4880 4864 4814.72 4800 4800 4758.91
11/08/2022 DALO TRAVEL 11/08/2022 HUGH MYDD 11/08/2022 ASHLEY HOU 11/08/2022 Beyond The B 11/08/2022 THE DISABILI' 11/08/2022 BEECH LODG 11/08/2022 BAKENDALE V 11/08/2022 HUGH MYDD 11/08/2022 UK INTERNAT 11/08/2022 ALPHA CARE 11/08/2022 ALTAIR CONS 11/08/2022 BEVAN BRITT,	LTD LETON HOUSE SEE SEE SOX CONSUltantS SCROFT PARK LTD LES TRUST E LOODSIDE HOME LETON HOUSE OMANAGEMENT SERVICES NO 2 JULTANCY AND ADVISORY SER IN LLP JRSING HOME (K. BHANJI T/	Priv - Res Short Priv - Res Long Priv - Res Long Business Priv Secr- LBH & CCG Priv - Res Long	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance	5000 5000 5000 4971.43 4927.16 4880 4864 4814.72 4800 4758.91 4751.6 4690.4 4561.8
11/08/2022 DALO TRAVEL 11/08/2022 HUGH MYDD 11/08/2022 ASHLEY HOU 11/08/2022 Beyond The B 11/08/2022 ABBEY RAVEN 11/08/2022 HBECH LODG 11/08/2022 BECH LODG 11/08/2022 HUGH MYDD 11/08/2022 UK INTERNAT 11/08/2022 ALPHA CARE 11/08/2022 ALPHA CARE 11/08/2022 ALPHA CONS 11/08/2022 BEVAN BRITT/ 11/08/2022 FERNBANK N	LTD LETON HOUSE SE LEX CONSUltantS SCROFT PARK LTD LES TRUST E LOODSIDE HOME LETON HOUSE ONAL NURSING AGENCY LTD MANAGEMENT SERVICES NO 2 JULTANCY AND ADVISORY SER IN LLP JURSING HOME (K. BHANJI T/	Priv - Res Short Priv - Res Long Priv - Res Long Business Priv Sec LBH & CCG Priv - Res Long	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities	5000 5000 5000 4971.43 4927.16 4880 4864 4814.72 4800 4758.91 4751.6 4690.4
11/08/2022 DALO TRAVEL 11/08/2022 HUGH MYDD 11/08/2022 ASHLEY HOU 11/08/2022 BEYOND ThE B 11/08/2022 BEECH LODG 11/08/2022 BEECH LODG 11/08/2022 BAXENDALE V 11/08/2022 HUGH MYDD 11/08/2022 UK INTERNAT 11/08/2022 ALPHA CARE 11/08/2022 ALTAIR CONS 11/08/2022 BEVAN BRITT 11/08/2022 FERNBANK N 11/08/2022 LOVE ABA LTI	LTD ETON HOUSE SE SX CONSUltantS SCROFT PARK LTD IES TRUST E JOODSIDE HOME ETON HOUSE ONAL NURSING AGENCY LTD MANAGEMENT SERVICES NO 2 JULTANCY AND ADVISORY SER IN LLP JRSING HOME (K. BHANJI T/	Priv - Res Short Priv - Res Long Priv - Res Long Business Priv - Res Long Property Specialist Support Priv - Res Long Vol Sec - Add Supp	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dedicated Schools Grant Management	5000 5000 5000 4971.43 4927.16 4880 4864 4814.72 4800 4758.91 4751.6 4690.4 4561.8

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 JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3495.88
11/08/2022 JEWISH CARE 11/08/2022 HAYES COURT NURSING HOME	ŭ	•	3454.84
11/08/2022 POHWER	Priv - Res Long	Dir of Adults, Health & Communities	3450.42
	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	
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 BIRCHWOO	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 BONDCARE 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 COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2760
11/08/2022 GOOPERSCROFT CARE HOPE 11/08/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Additis, Freatting Communities 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	Prv 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	Prv 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 FUELCARDS LIMITED	Fuel	Dir of Environment & Neighbourhoods	2346.43
11/08/2022 Malgorzata 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	Prv 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 1681.33
11/08/2022 RUPIN AND ALKA PATEL 11/08/2022 AYERST ENVIRONMENTAL LTD	Prem - Leasing Maintenance	Dir of Adults, Health & Communities Dir of Finance	1550
11/08/2022 ATERST ENVIRONMENTAL 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 Adulta Health & Communities	1111.63
11/08/2022 CLASS ESTATES LIMITED 11/08/2022 CLASS ESTATES LIMITED	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1106.47 1105
11/08/2022 GLASS ESTATES EINTED	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	720
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	720
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	649.44
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	649.44
11/08/2022 MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	615.4
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	615.4
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.28
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.28
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	541.2
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	541.2
11/08/2022 BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	506.8
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	485.6
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	485.6
11/08/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	483.2
11/08/2022 ALEXANDRA SURGERY	Public Health	Dir of Adults, Health & Communities	459.84
11/08/2022 DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	449.33
11/08/2022 HAIL LTD	Vol Sect - Care Pk		432.96
		Dir of Adults, Health & Communities	
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
11/08/2022 WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	420
11/08/2022 WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	420
11/08/2022 THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	418.61
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	360.8
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	360.8
11/08/2022 CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	343
11/08/2022 Hydro-X Water Treatment	Water Assessment & Treatment	Dir of Finance	340
11/08/2022 ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	324
11/08/2022 AGIITO LIMITED	Travel Exp Employee	Dir of Culture, Strategy & Engagement	318.8
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
11/08/2022 SRCL LIMITED	Waste Management	Dir of Environment & Neighbourhoods	278.51
11/08/2022 CORALIE DUFOUR	Sport & Fitness	Dir of Environment & Neighbourhoods	270
11/08/2022 AGIITO LIMITED	Travel Exp Employee	Dir of Adults, Health & Communities	263.2
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
11/08/2022 MICHELLE AND MARK PHILLIPS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225
11/08/2022 MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
11/08/2022 HAIL LTD	Vol Sect - Care Pk		216.48
		Dir of Adults, Health & Communities	
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
11/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
11/08/2022 TIALETO 11/08/2022 DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	210.48
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11/08/2022 Anhar Rabia Begum	Organised Activities	Dir of Children's Services	210
11/08/2022 CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	201.6
11/08/2022 ARLINGTON BUILDERS LTD	Architect	Dir of Environment & Neighbourhoods	186.5
11/08/2022 CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	173.6
11/08/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	169.9
11/08/2022 WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.68
11/08/2022 CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	156.98
11/08/2022 BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	155
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11/08/2022 BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	154.99
11/08/2022 SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	146.8
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 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 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 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 HAIL L	LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
11/08/2022 HAIL I	LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
11/08/2022 HAIL L	LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
11/08/2022 HAIL L	LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
			Dir of Adults, Health & Communities	139.05
			Housing Revenue Account	132
11/08/2022 TELSC			Dir of Culture, Strategy & Engagement	129.18
11/08/2022 CLOC		=	Dir of Culture, Strategy & Engagement	128.86
		- ·	Dir of Adults, Health & Communities	126.85
11/08/2022 DYNA	AMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
11/08/2022 DYNA	AMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
11/08/2022 HAIL L	LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	108.24
11/08/2022 HAIL I	LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	108.24
			Dir of Culture, Strategy & Engagement	98
		_	Dir of Culture, Strategy & Engagement	97.11
		=		88.43
			Dir of Culture, Strategy & Engagement	
			Dir of Culture, Strategy & Engagement	79.05
11/08/2022 CMS (Dir of Culture, Strategy & Engagement	72.8
11/08/2022 HAIL I	LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	72.16
11/08/2022 HAIL L	LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	72.16
11/08/2022 GRAN	NT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
11/08/2022 SAIGR	RACE PHARMACY LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	48.4
11/08/2022 GOVE			Housing Revenue Account	40
11/08/2022 GOVE		-	Housing Revenue Account	40
11/08/2022 GOVE		_	_	40
		-	Housing Revenue Account	
			Dir of Environment & Neighbourhoods	39.9
11/08/2022 CLOC			Dir of Culture, Strategy & Engagement	30
11/08/2022 CLOC		_	Dir of Culture, Strategy & Engagement	30
11/08/2022 CLOC	CLTD	=	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	O LIMITED	Exp - Conference	Dir of Children's Services	10.3
11/08/2022 DIREC	CT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	7.44
11/08/2022 FUSIC		_	Dir of Placemaking & Housing	-1
			Dir of Environment & Neighbourhoods	-40
			-	
11/08/2022 SES K			Dir of Adults, Health & Communities	-217.92
			Dir of Adults, Health & Communities	-321.8
11/08/2022 BROO	OKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
11/08/2022 THE D	DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
11/08/2022 GREEI	ENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
11/08/2022 LIVAB	BILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
		_	Dir of Adults, Health & Communities	-383.8
			Dir of Adults, Health & Communities	-423
		=	Dir of Adults, Health & Communities	-423
			Dir of Adults, Health & Communities	-438.8
		5	Dir of Adults, Health & Communities	-438.8
11/08/2022 GLEN	IPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
11/08/2022 LEON	IARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
11/08/2022 THE D	DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
11/08/2022 ACOR	RN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
11/08/2022 BEECI	CH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
		_	Dir of Adults, Health & Communities	-438.8
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		_	Dir of Adults, Health & Communities	-438.8
			Dir of Adults, Health & Communities	-438.8
11/08/2022 DESB			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 GRESI	SHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
11/08/2022 SOUT	THGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
11/08/2022 PHILO	OMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-442.8
11/08/2022 SCIMI		_	Dir of Adults, Health & Communities	-500.2
			Dir of Adults, Health & Communities	-533.56
		5	Dir of Adults, Health & Communities	-595.4
		_	Dir of Adults, Health & Communities	-595.4
		5	Dir of Adults, Health & Communities	-595.4
11/08/2022 GABLI		_	Dir of Adults, Health & Communities	-595.4
11/08/2022 Vibrar			Dir of Adults, Health & Communities	-595.4
11/08/2022 AVER	Y HOMES(NELSON)LTD T/A BIRCHWOO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-608.8
11/08/2022 HILTO	ON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-614.44
11/08/2022 JEWIS	SH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-626.4
11/08/2022 WATE	ERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
11/08/2022 JEWIS		_	Dir of Adults, Health & Communities	-627.8
11/08/2022 MILLE			Dir of Adults, Health & Communities	-627.8
			Dir of Adults, Health & Communities	-627.8
		_		
		=	Dir of Adults, Health & Communities	-627.8
		5	Dir of Adults, Health & Communities	-627.8
11/08/2022 SANC			Dir of Adults, Health & Communities	-627.8
11/08/2022 DENV		Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
11/08/2022 ANCH	HOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
11/08/2022 CLOY	/DA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
11/08/2022 BROW	WNLOW ENTERPRISES LTD TA HEATHGR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
			Dir of Adults, Health & Communities	-627.8
			Dir of Adults, Health & Communities	-627.8
		_	Dir of Adults, Health & Communities	-627.8
			Dir of Adults, Health & Communities	-627.8
11/00/2022 SUNK	RISE 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 VOLF	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	JtFunding - 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 AVERY HOMES(NELSON)LTD T/A BIRCHWOO	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 RAPKYNS 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		·	-750.4
	JtFundinc - Health	Dir of Adults, Health & Communities	
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
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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	<u> </u>	Dir of Adults, Health & Communities	-877.6
	Client Cont Care Pkg	·	
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			-978.2
	Client Cont Care Pkg	Dir of Adults, Health & Communities	
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
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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		-1500.8
	an unumb - Heatti	Dir of Adults, Health & Communities	
11/08/2022 ASPRAY HOUSE LTD	IsCunding Health		-1500.8
	JtFundinc - Health	Dir of Adults, Health & Communities	
11/08/2022 ACORN LODGE CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
11/08/2022 ACORN LODGE CARE HOME 11/08/2022 THE CONIFERS HEALTHCARE LTD		·	-1500.8 -1500.8
	JtFundInc - Health	Dir of Adults, Health & Communities	
11/08/2022 THE CONIFERS HEALTHCARE LTD	JtFundinc - Health JtFundinc - Health	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-1500.8
11/08/2022 THE CONIFERS HEALTHCARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED 11/08/2022 BUPA CARE HOMES (GL) LTD	JtFundinc - Health JtFundinc - Health JtFundinc - Health JtFundinc - Health	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-1500.8 -1500.8 -1500.8
11/08/2022 THE CONIFERS HEALTHCARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED 11/08/2022 BUPA CARE HOMES (GL) LTD 11/08/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundinc - Health JtFundinc - Health JtFundinc - Health JtFundinc - Health JtFundinc - Health	Dir of Adults, Health & Communities	-1500.8 -1500.8 -1500.8 -1500.8
11/08/2022 THE CONIFERS HEALTHCARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED 11/08/2022 BUPA CARE HOMES (GL) LTD 11/08/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 11/08/2022 PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health Client Cont Care Pkg	Dir of Adults, Health & Communities	-1500.8 -1500.8 -1500.8 -1500.8 -1528.36
11/08/2022 THE CONIFERS HEALTHCARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED 11/08/2022 BUPA CARE HOMES (GL) LTD 11/08/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 11/08/2022 PATERNOSTER HOUSE CARE CENTRE 11/08/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities	-1500.8 -1500.8 -1500.8 -1500.8 -1528.36 -1735.32
11/08/2022 THE CONIFERS HEALTHCARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED 11/08/2022 BUPA CARE HOMES (GL) LTD 11/08/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 11/08/2022 PATERNOSTER HOUSE CARE CENTRE 11/08/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 11/08/2022 BROWNLOW ENTERPRISES LTD TA HEATHGR	JtFundInc - Health Client Cont Care Pkg Client Cont Care Pkg Priv Sec LBH & CCG	Dir of Adults, Health & Communities	-1500.8 -1500.8 -1500.8 -1500.8 -1528.36 -1735.32 -1746.43
11/08/2022 THE CONIFERS HEALTHCARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED 11/08/2022 BUPA CARE HOMES (GL) LTD 11/08/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 11/08/2022 PATERNOSTER HOUSE CARE CENTRE 11/08/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 11/08/2022 BROWNLOW ENTERPRISES LTD TA HEATHGR 11/08/2022 WATERFALL HSE LTD 1/a AMBERLEY HOUS	JtFundInc - Health Client Cont Care Pkg Client Cont Care Pkg Priv Sec LBH & CCG Client Cont Care Pkg	Dir of Adults, Health & Communities	-1500.8 -1500.8 -1500.8 -1500.8 -1528.36 -1735.32 -1746.43 -1773.6
11/08/2022 THE CONIFERS HEALTHCARE LTD 11/08/2022 BUPA CARE HOMES (AKW) LIMITED 11/08/2022 BUPA CARE HOMES (GL) LTD 11/08/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 11/08/2022 PATERNOSTER HOUSE CARE CENTRE 11/08/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 11/08/2022 BROWNLOW ENTERPRISES LTD TA HEATHGR	JtFundInc - Health Client Cont Care Pkg Client Cont Care Pkg Priv Sec LBH & CCG	Dir of Adults, Health & Communities	-1500.8 -1500.8 -1500.8 -1500.8 -1528.36 -1735.32 -1746.43

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 CONNITERS CARE LIMITED 11/08/2022 DMP HEALTHCARE HEATHERBROOK LTD	S .	· ·	
	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 ABBEY 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
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11/08/2022 CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3413
11/08/2022 ABBEY 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
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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	5	Dir of Finance	52073.01
	Buildings		
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
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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 FOUR SEASONS 2000 LIMITED 12/08/2022 WSP UK Ltd	Priv - Res Long Highway Equipment & Materials	Dir of Adults, Health & Communities Dir of Finance	19302.6 16858.04
12/08/2022 FOUR SEASONS 2000 LIMITED 12/08/2022 WSP UK Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD	Priv - Res Long Highway Equipment & Materials PayContractr Infrast	Dir of Adults, Health & Communities Dir of Finance Dir of Finance	19302.6 16858.04 15000
12/08/2022 FOUR SEASONS 2000 LIMITED 12/08/2022 WSP UK Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD 12/08/2022 JACKSONS LANE	Priv - Res Long Highway Equipment & Materials PayContractr Infrast Temporary & Agency Staff	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account	19302.6 16858.04 15000 14983.5
12/08/2022 FOUR SEASONS 2000 LIMITED 12/08/2022 WSP UK Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD	Priv - Res Long Highway Equipment & Materials PayContractr Infrast	Dir of Adults, Health & Communities Dir of Finance Dir of Finance	19302.6 16858.04 15000 14983.5 14600
12/08/2022 FOUR SEASONS 2000 LIMITED 12/08/2022 WSP UK Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD 12/08/2022 JACKSONS LANE	Priv - Res Long Highway Equipment & Materials PayContractr Infrast Temporary & Agency Staff	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account	19302.6 16858.04 15000 14983.5
12/08/2022 FOUR SEASONS 2000 LIMITED 12/08/2022 WSP UK Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD 12/08/2022 JACKSONS LANE 12/08/2022 SANDHURST LODGE LTD	Priv - Res Long Highway Equipment & Materials PayContractr Infrast Temporary & Agency Staff Priv - Res Long	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Adults, Health & Communities	19302.6 16858.04 15000 14983.5 14600
12/08/2022 FOUR SEASONS 2000 LIMITED 12/08/2022 WSP UK Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD 12/08/2022 JACKSONS LANE 12/08/2022 SANDHURST LODGE LTD 12/08/2022 Norman Rourke Pryme Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD	Priv - Res Long Highway Equipment & Materials PayContractr Infrast Temporary & Agency Staff Priv - Res Long Technical & Feasibility Bituminous Materials & Surface Dressings	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance	19302.6 16858.04 15000 14983.5 14600 12511.8 11897.07
12/08/2022 FOUR SEASONS 2000 LIMITED 12/08/2022 WSP UK Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD 12/08/2022 JACKSONS LANE 12/08/2022 SANDHURST LODGE LTD 12/08/2022 Norman Rourke Pryme Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD 12/08/2022 MITRE CONSTRUCTION CO LTD	Priv - Res Long Highway Equipment & Materials PayContractr Infrast Temporary & Agency Staff Priv - Res Long Technical & Feasibility Bituminous Materials & Surface Dressings Roads	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance	19302.6 16858.04 15000 14983.5 14600 12511.8 11897.07
12/08/2022 FOUR SEASONS 2000 LIMITED 12/08/2022 WSP UK Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD 12/08/2022 JACKSONS LANE 12/08/2022 SANDHURST LODGE LTD 12/08/2022 Norman Rourke Pryme Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD 12/08/2022 MITRE CONSTRUCTION CO LTD 12/08/2022 SALUTEM LD BIDCO IV LIMITED	Priv - Res Long Highway Equipment & Materials Pay/Contractr Infrast Temporary & Agency Staff Priv - Res Long Technical & Feasibility Bituminous Materials & Surface Dressings Roads Priv - Res Long	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	19302.6 16858.04 15000 14983.5 14600 12511.8 11897.07 10500 10293.36
12/08/2022 FOUR SEASONS 2000 LIMITED 12/08/2022 WSP UK Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD 12/08/2022 JACKSONS LANE 12/08/2022 SANDHURST LODGE LTD 12/08/2022 Norman Rourke Pryme Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD 12/08/2022 MITRE CONSTRUCTION CO LTD 12/08/2022 SALUTEM LD BIDCO IV LIMITED 12/08/2022 PROGRESS HOUSING LTD	Priv - Res Long Highway Equipment & Materials PayContractr Infrast Temporary & Agency Staff Priv - Res Long Technical & Feasibility Bituminous Materials & Surface Dressings Roads Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities	19302.6 16858.04 15000 14983.5 14600 12511.8 11897.07 10500 10293.36 10103.04
12/08/2022 FOUR SEASONS 2000 LIMITED 12/08/2022 WSP UK Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD 12/08/2022 JACKSONS LANE 12/08/2022 SANDHURST LODGE LTD 12/08/2022 Norman Rourke Pryme Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD 12/08/2022 MITRE CONSTRUCTION CO LTD 12/08/2022 SALUTEM LD BIDCO IV LIMITED 12/08/2022 PROGRESS HOUSING LTD 12/08/2022 Sole Electrical Services Ltd	Priv - Res Long Highway Equipment & Materials PayContractr Infrast Temporary & Agency Staff Priv - Res Long Technical & Feasibility Bituminous Materials & Surface Dressings Roads Priv - Res Long Priv - Res Long Electrical	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance	19302.6 16858.04 15000 14983.5 14600 12511.8 11897.07 10500 10293.36 10103.04 10000
12/08/2022 FOUR SEASONS 2000 LIMITED 12/08/2022 WSP UK Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD 12/08/2022 JACKSONS LANE 12/08/2022 SANDHURST LODGE LTD 12/08/2022 Norman Rourke Pryme Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD 12/08/2022 MITRE CONSTRUCTION CO LTD 12/08/2022 SALUTEM LD BIDCO IV LIMITED 12/08/2022 PROGRESS HOUSING LTD	Priv - Res Long Highway Equipment & Materials PayContractr Infrast Temporary & Agency Staff Priv - Res Long Technical & Feasibility Bituminous Materials & Surface Dressings Roads Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities	19302.6 16858.04 15000 14983.5 14600 12511.8 11897.07 10500 10293.36 10103.04
12/08/2022 FOUR SEASONS 2000 LIMITED 12/08/2022 WSP UK Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD 12/08/2022 JACKSONS LANE 12/08/2022 SANDHURST LODGE LTD 12/08/2022 Norman Rourke Pryme Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD 12/08/2022 MITRE CONSTRUCTION CO LTD 12/08/2022 SALUTEM LD BIDCO IV LIMITED 12/08/2022 PROGRESS HOUSING LTD 12/08/2022 Sole Electrical Services Ltd	Priv - Res Long Highway Equipment & Materials PayContractr Infrast Temporary & Agency Staff Priv - Res Long Technical & Feasibility Bituminous Materials & Surface Dressings Roads Priv - Res Long Priv - Res Long Electrical	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance	19302.6 16858.04 15000 14983.5 14600 12511.8 11897.07 10500 10293.36 10103.04 10000
12/08/2022 FOUR SEASONS 2000 LIMITED 12/08/2022 WSP UK Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD 12/08/2022 JACKSONS LANE 12/08/2022 SANDHURST LODGE LTD 12/08/2022 Norman Rourke Pryme Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD 12/08/2022 MITRE CONSTRUCTION CO LTD 12/08/2022 MITRE CONSTRUCTION CO LTD 12/08/2022 SALUTEM LD BIDCO IV LIMITED 12/08/2022 PROGRESS HOUSING LTD 12/08/2022 Sole Electrical Services Ltd 12/08/2022 ACCESS UK LTD T/A ADAM	Priv - Res Long Highway Equipment & Materials PayContractr Infrast Temporary & Agency Staff Priv - Res Long Technical & Feasibility Bituminous Materials & Surface Dressings Roads Priv - Res Long Priv - Res Long Electrical Buildings Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance	19302.6 16858.04 15000 14983.5 14600 12511.8 11897.07 10500 10293.36 10103.04 10000
12/08/2022 FOUR SEASONS 2000 LIMITED 12/08/2022 WSP UK Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD 12/08/2022 JACKSONS LANE 12/08/2022 SANDHURST LODGE LTD 12/08/2022 Norman Rourke Pryme Ltd 12/08/2022 MARLBOROUGH HIGHWAYS LTD 12/08/2022 MITRE CONSTRUCTION CO LTD 12/08/2022 SALUTEM LD BIDCO IV LIMITED 12/08/2022 PROGRESS HOUSING LTD 12/08/2022 Sole Electrical Services Ltd 12/08/2022 ACCESS UK LTD T/A ADAM 12/08/2022 ACHIEVE TOGETHER LIMITED 12/08/2022 SEQUENCE CARE LTD	Priv - Res Long Highway Equipment & Materials PayContractr Infrast Temporary & Agency Staff Priv - Res Long Technical & Feasibility Bituminous Materials & Surface Dressings Roads Priv - Res Long Priv - Res Long Electrical Buildings Client Cont Care Pkg Priv - Res Long	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities	19302.6 16858.04 15000 14983.5 14600 12511.8 11897.07 10500 10293.36 10103.04 10000 9881.27 9687.44
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10/00/0000	MACICARELER	Driv. Dool one	Div of Adulto Hoolth 9 Communities	4400
	MAGICARE LTD HILL HOMES	Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	4400 4318.28
	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4038.04
	SATHIAVATHY JEYARANI NESARAJAH	Priv - Res Long	Dir of Adults, Health & Communities	4000
	! TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3980
	BAILY GARNER LLP	Business	Dir of Finance	3875
	BAILY GARNER LLP	Business	Dir of Finance	3875
	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	3809.44
	ACCESS UK LTD T/A ADAM	5	Dir of Placemaking & Housing	3700
	! AMIN ENTERPRISE LTD T/A DR ATEF AM	Technical & Feasibility	= = =	3654.14
		Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	
	London Building Group Limited	Floor Coverings	Dir of Finance	3630
12/08/2022		Efficiency	Dir of Finance	3563.87
	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3479.36
	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Short	Dir of Adults, Health & Communities	3471.43
	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3361.6
	! HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3254.6
12/08/2022	PEASTERN SHIRES PURCHASING ORGANISAT	Soft Furnishings	Dir of Finance	3174
	! HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3143.2
	! 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
	OAK COTTAGE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2356
	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	2268.57
	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2230.4
	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2191.92
	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2140.4
	DOUBLE DIAMONS LIMITED	5		2047.82
		Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	2036
	! GrowN22 C.I.C.	Buildings	Dir of Finance	2003.85
12/08/2022		Specialist Support	Assistant Dir Corporate Governance	2000
	BADGER COMPUTER SERVICES LTD	Services	Dir of Finance	1950
	! HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1949.24
12/08/2022		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	P. 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
	ARISTEDEMOS & JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1669.44
	CHRISTOPHER MCEVEDY	Disbursements	Assistant Dir Corporate Governance	1620
12/08/2022		Vol Sect - Care Pk	Dir of Adults, Health & Communities	1515.36
		Prem - Leasing		
	Praicon Properties Ltd Temporary Accomodation	Tenants Support	Dir of Adults, Health & Communities	1473.33 1426
	TEMPORARY ACCOMODATION TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account Housing Revenue Account	1426
			=	
	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1426
	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
	CELIA PHILLIPS	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
	PATRICIA RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1365
	POMINIC 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
	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	PHILL 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
	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
	RANDOLPH SCHULLER	Prem - Leasing	Dir of Adults, Health & Communities	1105
	REGINA AUGUST MASON	Prem - Leasing	Dir of Adults, Health & Communities	1105
	ANDREAS KYRIACOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
	! JOANNE & RICHARD PETTIGREW	Prem - Leasing	Dir of Adults, Health & Communities	1105
1210012022	. JOHN THE WINDS WIND I ETHONEW	Louding	5 517.6466, Frederick Confinitionies	1103

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	1093.25
12/08/2022 THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1086.2
			1082.4
12/08/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	
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	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 Yulieth Castaneda Aponte	Adult & Further Education Services	Dir of Placemaking & Housing	800
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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		442.51
		Dir of Culture, Strategy & Engagement	
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 HAIL LTD 12/08/2022 JAPANESE KNOTWEED ERADICATION	Land Protection	Dir of Adults, Health & Communities Dir of Finance	252.56 225
12/08/2022 JAPANESE KNOTWEED ERADICATION	Land Protection	Dir of Finance	225
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	225 216.48 216.48
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	225 216.48
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.48
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.48
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.48
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 RELDM LTD 12/08/2022 Posturite Ltd	Land Protection Vol Sect - Care Pk Quipment	Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.48
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 RELDM LTD 12/08/2022 RELDM LTD 12/08/2022 MYERS (IDEAL SUPPLIES) LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk Advertising Equipment Domestic Furniture Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.48 196.76 196.76
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 PASIL LTD 12/08/2022 POSTURIE LTD 12/08/2022 POSTURIE LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk Advertising Equipment Domestic Furniture Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.46 196.76 160 144.32
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 RELDM LTD 12/08/2022 POSTURITE LTD 12/08/2022 MYERS (IDEAL SUPPLIES) LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities Dir of Faults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.49 216 196.76 160 144.32 144.32
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 RELDM LTD 12/08/2022 Posturite Ltd 12/08/2022 MYERS (IDEAL SUPPLIES) LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk Advertising Equipment Domestic Furniture Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities Dir of Fourinoment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.46 196.76 160 144.32 144.32
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 RELDM LTD 12/08/2022 POSTURITE Ltd 12/08/2022 MYERS (IDEAL SUPPLIES) LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities Dir of Finvironment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.48 214.32 144.32 144.32 144.32 144.32
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 POSTURITE LTD 12/08/2022 MYERS (IDEAL SUPPLIES) LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.43 214.32 144.32 144.32 144.32 144.32
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 RELDM LTD 12/08/2022 RELDM LTD 12/08/2022 MYERS (IDEAL SUPPLIES) LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk Advertising Equipment Domestic Furniture Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.43 214.32 144.32 144.32 144.32 144.32 144.32
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 POSTURITE LTD 12/08/2022 MYERS (IDEAL SUPPLIES) LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.43 214.32 144.32 144.32 144.32 144.32
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 RELDM LTD 12/08/2022 RELDM LTD 12/08/2022 MYERS (IDEAL SUPPLIES) LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk Advertising Equipment Domestic Furniture Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.43 214.32 144.32 144.32 144.32 144.32 144.32
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 PAIL LTD 12/08/2022 PAIL LTD 12/08/2022 PAIL LTD 12/08/2022 MYERS (IDEAL SUPPLIES) LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk Advertising Equipment Domestic Furniture Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.43 214.43 2144.32 144.32 144.32 144.32 144.32 144.32
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 RELDM LTD 12/08/2022 POSTURITE LTD 12/08/2022 MYERS (IDEAL SUPPLIES) LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities Dir of Fanironment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.49 216 196.76 160 144.32 144.32 144.32 144.32 144.32 144.32 144.32
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 POSTURITE LTD 12/08/2022 POSTURITE LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk Prem - Rents Removals	Dir of Finance Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.49 196.76 160 144.32 144.32 144.32 144.32 144.32 144.32 144.32
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 POSTURITE LTD 12/08/2022 MYERS (IDEAL SUPPLIES) LTD 12/08/2022 HAIL LTD 12/08/2022 TEMPORARY ACCOMODATION 12/08/2022 J.A. STEEL AND SON LTD	Land Protection Vol Sect - Care Pk Prem - Rents Removals Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.43 214.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 PAIL LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk Prem - Rents Removals Vol Sect - Care Pk Fees - Print Design	Dir of Finance Dir of Adults, Health & Communities Dir of Fenvironment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.43 214.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 MYERS (IDEAL SUPPLIES) LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk Advertising Equipment Domestic Furniture Vol Sect - Care Pk Prem - Rents Removals Vol Sect - Care Pk Fees - Print Design Material - Purch, Rep	Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.43 214.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 MYERS (IDEAL SUPPLIES) LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk Prem - Rents Removals Vol Sect - Care Pk Fees - Print Design Material - Purch, Rep PayContractr Infrast	Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Finance	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.49 216 196.76 160 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 POSTUTIE LTD 12/08/2022 POSTUTIE LTD 12/08/2022 HAIL STEEL AND SON LTD 12/08/2022 HENRY JACOBS PHOTOGRAPHIC SERVICES 12/08/2022 HAIL BORD HIGHWAYS LTD 12/08/2022 MARLBOROUGH HIGHWAYS LTD	Land Protection Vol Sect - Care Pk Prem - Rents Removals Vol Sect - Care Pk Fees - Print Design Material - Purch, Rep PayContractr Infrast Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities Dir of Fourionment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Finance Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.49 216 196.76 160 144.32
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 MYERS (IDEAL SUPPLIES) LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk Prem - Rents Removals Vol Sect - Care Pk Fees - Print Design Material - Purch, Rep PayContractr Infrast	Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Finance	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.49 216 196.76 160 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 POSTUTIE LTD 12/08/2022 POSTUTIE LTD 12/08/2022 HAIL STEEL AND SON LTD 12/08/2022 HENRY JACOBS PHOTOGRAPHIC SERVICES 12/08/2022 HAIL BORD HIGHWAYS LTD 12/08/2022 MARLBOROUGH HIGHWAYS LTD	Land Protection Vol Sect - Care Pk Prem - Rents Removals Vol Sect - Care Pk Fees - Print Design Material - Purch, Rep PayContractr Infrast Vol Sect - Care Pk	Dir of Finance Dir of Adults, Health & Communities Dir of Fourionment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Finance Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.49 216 196.76 160 144.32
12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 HAIL LTD 12/08/2022 POSTURITE LTD 12/08/2022 HAIL STEEL AND SON LTD 12/08/2022 HENRY JACOBS PHOTOGRAPHIC SERVICES 12/08/2022 JAPANESE KNOTWEED ERADICATION 12/08/2022 MARL BOROUGH HIGHWAYS LTD 12/08/2022 MARL BOROUGH HIGHWAYS LTD 12/08/2022 HAIL LTD	Land Protection Vol Sect - Care Pk Prem - Rents Removals Vol Sect - Care Pk Fees - Print Design Material - Purch, Rep PayContractr Infrast Vol Sect - Care Pk SS Children - DayCare	Dir of Finance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Finance Dir of Adults, Health & Communities	225 216.48 216.48 216.48 216.48 216.48 216.48 216.48 216.43 216.43 214.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32 144.32

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
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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
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	_	Dir of Culture, Strategy & Engagement	
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 1.A. STELL AND SON ETD 12/08/2022 16 TO 21 PROJECT LTD	Client Cont Care Pkg	_	-423
		Dir of Adults, Health & Communities	
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 Infrast	Dir of Finance	-2085.3
12/08/2022 BROWNLOW ENTERPRISES LTD TA VENTRY			-2470.64
	Client Cont Care Pkg	Dir of Adults, Health & Communities	
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 Mulalley 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
	5 5 5		
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
	9	*	
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
45 (00 (0000 MATRIX COLL TO		Dir of Adulta Health & Communities	
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 MATRIX SCM LTD 15/08/2022 DRS CARE HOMES LTD	SalAgen-Est Post Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	110515.37 103394.93
15/08/2022 MATRIX SCM LTD 15/08/2022 DRS CARE HOMES LTD 15/08/2022 HOMES FOR HARINGEY LIMITED	SalAgen-Est Post Prv Sctr Care Pkage Arms Length Management Organisations	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities	110515.37 103394.93 99611.15
15/08/2022 MATRIX SCM LTD 15/08/2022 DRS CARE HOMES LTD 15/08/2022 HOMES FOR HARINGEY LIMITED 15/08/2022 NEXT STEP SUPPORT LTD	SalAgen-Est Post Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	110515.37 103394.93 99611.15 92703.72
15/08/2022 MATRIX SCM LTD 15/08/2022 DRS CARE HOMES LTD 15/08/2022 HOMES FOR HARINGEY LIMITED 15/08/2022 NEXT STEP SUPPORT LTD 15/08/2022 COSMUR CONSTRUCTION (LONDON) LTD	SalAgen-Est Post Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Buildings	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance	110515.37 103394.93 99611.15 92703.72 89713.55
15/08/2022 MATRIX SCM LTD 15/08/2022 DRS CARE HOMES LTD 15/08/2022 HOMES FOR HARINGEY LIMITED 15/08/2022 NEXT STEP SUPPORT LTD	SalAgen-Est Post Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	110515.37 103394.93 99611.15 92703.72
15/08/2022 MATRIX SCM LTD 15/08/2022 DRS CARE HOMES LTD 15/08/2022 HOMES FOR HARINGEY LIMITED 15/08/2022 NEXT STEP SUPPORT LTD 15/08/2022 COSMUR CONSTRUCTION (LONDON) LTD	SalAgen-Est Post Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Buildings	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance	110515.37 103394.93 99611.15 92703.72 89713.55
15/08/2022 MATRIX SCM LTD 15/08/2022 DRS CARE HOMES LTD 15/08/2022 HOMES FOR HARINGEY LIMITED 15/08/2022 NEXT STEP SUPPORT LTD 15/08/2022 COSMUR CONSTRUCTION (LONDON) LTD 15/08/2022 GOODLUCK CARE LIMITED 15/08/2022 MATRIX SCM LTD	SalAgen-Est Post Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage SalAgen-Est Post	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account	110515.37 103394.93 99611.15 92703.72 89713.55 87207.21 80326.91
15/08/2022 MATRIX SCM LTD 15/08/2022 DRS CARE HOMES LTD 15/08/2022 HOMES FOR HARINGEY LIMITED 15/08/2022 NEXT STEP SUPPORT LTD 15/08/2022 COSMUR CONSTRUCTION (LONDON) LTD 15/08/2022 GOODLUCK CARE LIMITED 15/08/2022 MATRIX SCM LTD	SalAgen-Est Post Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage SalAgen-Est Post SalAgen-Est Post	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account	110515.37 103394.93 99611.15 92703.72 89713.55 87207.21 80326.91 71150.63
15/08/2022 MATRIX SCM LTD 15/08/2022 DRS CARE HOMES LTD 15/08/2022 HOMES FOR HARINGEY LIMITED 15/08/2022 NEXT STEP SUPPORT LTD 15/08/2022 COSMUR CONSTRUCTION (LONDON) LTD 15/08/2022 GOODLUCK CARE LIMITED 15/08/2022 MATRIX SCM LTD 15/08/2022 MATRIX SCM LTD 15/08/2022 SHINE PARTNERSHIPS LTD	SalAgen-Est Post Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage SalAgen-Est Post SalAgen-Est Post Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities	110515.37 103394.93 99611.15 92703.72 89713.55 87207.21 80326.91 71150.63 59155.28
15/08/2022 MATRIX SCM LTD 15/08/2022 DRS CARE HOMES LTD 15/08/2022 HOMES FOR HARINGEY LIMITED 15/08/2022 NEXT STEP SUPPORT LTD 15/08/2022 COSMUR CONSTRUCTION (LONDON) LTD 15/08/2022 GOODLUCK CARE LIMITED 15/08/2022 MATRIX SCM LTD 15/08/2022 MATRIX SCM LTD 15/08/2022 SHINE PARTNERSHIPS LTD 15/08/2022 LONDON COUNCILS	SalAgen-Est Post Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage SalAgen-Est Post SalAgen-Est Post Prv Sctr Care Pkage Debt Collection & Recovery	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	110515.37 103394.93 99611.15 92703.72 89713.55 87207.21 80326.91 71150.63 59155.28 57203.42
15/08/2022 MATRIX SCM LTD 15/08/2022 DRS CARE HOMES LTD 15/08/2022 HOMES FOR HARINGEY LIMITED 15/08/2022 NEXT STEP SUPPORT LTD 15/08/2022 COSMUR CONSTRUCTION (LONDON) LTD 15/08/2022 GOODLUCK CARE LIMITED 15/08/2022 MATRIX SCM LTD 15/08/2022 MATRIX SCM LTD 15/08/2022 SHINE PARTNERSHIPS LTD 15/08/2022 LONDON COUNCILS 15/08/2022 LOOK AHEAD HOUSING AND CARE LTD	SalAgen-Est Post Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage SalAgen-Est Post SalAgen-Est Post Prv Sctr Care Pkage Debt Collection & Recovery Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	110515.37 103394.93 99611.15 92703.72 89713.55 87207.21 80326.91 71150.63 59155.28 57203.42 56214.8
15/08/2022 MATRIX SCM LTD 15/08/2022 DRS CARE HOMES LTD 15/08/2022 HOMES FOR HARINGEY LIMITED 15/08/2022 NEXT STEP SUPPORT LTD 15/08/2022 COSMUR CONSTRUCTION (LONDON) LTD 15/08/2022 GOODLUCK CARE LIMITED 15/08/2022 MATRIX SCM LTD 15/08/2022 MATRIX SCM LTD 15/08/2022 SHINE PARTNERSHIPS LTD 15/08/2022 LONDON COUNCILS	SalAgen-Est Post Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage SalAgen-Est Post SalAgen-Est Post Prv Sctr Care Pkage Debt Collection & Recovery	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	110515.37 103394.93 99611.15 92703.72 89713.55 87207.21 80326.91 71150.63 59155.28 57203.42
15/08/2022 MATRIX SCM LTD 15/08/2022 DRS CARE HOMES LTD 15/08/2022 HOMES FOR HARINGEY LIMITED 15/08/2022 NEXT STEP SUPPORT LTD 15/08/2022 COSMUR CONSTRUCTION (LONDON) LTD 15/08/2022 GOODLUCK CARE LIMITED 15/08/2022 MATRIX SCM LTD 15/08/2022 MATRIX SCM LTD 15/08/2022 SHINE PARTNERSHIPS LTD 15/08/2022 LONDON COUNCILS 15/08/2022 LOOK AHEAD HOUSING AND CARE LTD	SalAgen-Est Post Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage SalAgen-Est Post SalAgen-Est Post Prv Sctr Care Pkage Debt Collection & Recovery Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	110515.37 103394.93 99611.15 92703.72 89713.55 87207.21 80326.91 71150.63 59155.28 57203.42 56214.8
15/08/2022 MATRIX SCM LTD 15/08/2022 DRS CARE HOMES LTD 15/08/2022 HOMES FOR HARINGEY LIMITED 15/08/2022 NEXT STEP SUPPORT LTD 15/08/2022 COSMUR CONSTRUCTION (LONDON) LTD 15/08/2022 GOODLUCK CARE LIMITED 15/08/2022 MATRIX SCM LTD 15/08/2022 MATRIX SCM LTD 15/08/2022 SHINE PARTNERSHIPS LTD 15/08/2022 LONDON COUNCILS 15/08/2022 LOOK AHEAD HOUSING AND CARE LTD 15/08/2022 MARCUS & MARCUS LTD	SalAgen-Est Post Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage SalAgen-Est Post SalAgen-Est Post Prv Sctr Care Pkage Debt Collection & Recovery Prv Sctr Care Pkage Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities	110515.37 103394.93 99611.15 92703.72 89713.55 87207.21 80326.91 71150.63 59155.28 57203.42 56214.8 55332.56
15/08/2022 MATRIX SCM LTD 15/08/2022 DRS CARE HOMES LTD 15/08/2022 HOMES FOR HARINGEY LIMITED 15/08/2022 NEXT STEP SUPPORT LTD 15/08/2022 COSMUR CONSTRUCTION (LONDON) LTD 15/08/2022 GOODLUCK CARE LIMITED 15/08/2022 MATRIX SCM LTD 15/08/2022 MATRIX SCM LTD 15/08/2022 SHINE PARTNERSHIPS LTD 15/08/2022 LONDON COUNCILS 15/08/2022 LOOK AHEAD HOUSING AND CARE LTD 15/08/2022 MARCUS & MARCUS LTD 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 THE AVENUES TRUST	SalAgen-Est Post Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage SalAgen-Est Post SalAgen-Est Post Prv Sctr Care Pkage Debt Collection & Recovery Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	110515.37 103394.93 99611.15 92703.72 89713.55 87207.21 80326.91 71150.63 59155.28 57203.42 56214.8 55332.56 51590 50776
15/08/2022 MATRIX SCM LTD 15/08/2022 DRS CARE HOMES LTD 15/08/2022 HOMES FOR HARINGEY LIMITED 15/08/2022 NEXT STEP SUPPORT LTD 15/08/2022 COSMUR CONSTRUCTION (LONDON) LTD 15/08/2022 GOODLUCK CARE LIMITED 15/08/2022 MATRIX SCM LTD 15/08/2022 MATRIX SCM LTD 15/08/2022 SHINE PARTNERSHIPS LTD 15/08/2022 LONDON COUNCILS 15/08/2022 LOOK AHEAD HOUSING AND CARE LTD 15/08/2022 MARCUS & MARCUS LTD 15/08/2022 MATRIX SCM LTD 15/08/2022 THE AVENUES TRUST 15/08/2022 THE AVENUES TRUST	SalAgen-Est Post Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage SalAgen-Est Post SalAgen-Est Post Prv Sctr Care Pkage Debt Collection & Recovery Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	110515.37 103394.93 99611.15 92703.72 89713.55 87207.21 80326.91 71150.63 59155.28 57203.42 6214.8 55332.56 50776 50493.1
15/08/2022 MATRIX SCM LTD 15/08/2022 DRS CARE HOMES LTD 15/08/2022 HOMES FOR HARINGEY LIMITED 15/08/2022 NEXT STEP SUPPORT LTD 15/08/2022 COSMUR CONSTRUCTION (LONDON) LTD 15/08/2022 GOODLUCK CARE LIMITED 15/08/2022 MATRIX SCM LTD 15/08/2022 MATRIX SCM LTD 15/08/2022 SHINE PARTNERSHIPS LTD 15/08/2022 LONDON COUNCILS 15/08/2022 LOOK AHEAD HOUSING AND CARE LTD 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 THE AVENUES TRUST 15/08/2022 THE AVENUES TRUST 15/08/2022 MAGIC LIFE LIMITED	SalAgen-Est Post Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage SalAgen-Est Post SalAgen-Est Post Prv Sctr Care Pkage Debt Collection & Recovery Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities	110515.37 103394.93 99611.15 92703.72 89713.55 87207.21 80326.91 71150.63 59155.28 57203.42 56214.8 55332.56 51590 50776 50493.1
15/08/2022 MATRIX SCM LTD 15/08/2022 DRS CARE HOMES LTD 15/08/2022 HOMES FOR HARINGEY LIMITED 15/08/2022 NEXT STEP SUPPORT LTD 15/08/2022 COSMUR CONSTRUCTION (LONDON) LTD 15/08/2022 GOODLUCK CARE LIMITED 15/08/2022 MATRIX SCM LTD 15/08/2022 MATRIX SCM LTD 15/08/2022 SHINE PARTNERSHIPS LTD 15/08/2022 LONDON COUNCILS 15/08/2022 LOOK AHEAD HOUSING AND CARE LTD 15/08/2022 MARCUS & MARCUS LTD 15/08/2022 MATRIX SCM LTD 15/08/2022 THE AVENUES TRUST 15/08/2022 THE AVENUES TRUST	SalAgen-Est Post Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage SalAgen-Est Post SalAgen-Est Post Prv Sctr Care Pkage Debt Collection & Recovery Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	110515.37 103394.93 99611.15 92703.72 89713.55 87207.21 80326.91 71150.63 59155.28 57203.42 6214.8 55332.56 50776 50493.1

15/00/2022	2 TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45930.6
	2 MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42852
15/08/2022	2 GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42492.14
15/08/2022	2 KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39944
15/08/2022	2 MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	35541.15
15/08/2022	2 HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	34571.82
15/08/2022	2 NISACRAFT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33283.16
15/08/2022	2 MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	30772.32
15/08/2022	2 EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29939.6
	2 OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29783.64
15/08/2022	2 MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	29195.64
15/08/2022		Vol Sect - Care Pk	Dir of Adults, Health & Communities	28263.52
	2 COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
	2 MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	27463.09
	2 DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27219.92
	2 DRS CARE HOMES LTD	_	•	26868
		Priv - Res Long	Dir of Adulta, Health & Communities	
15/08/2022		Vol Sect - Res Long	Dir of Adults, Health & Communities	26109.2
	2 LANGDON COLLEGE	L.A Recoup Supp	Dedicated Schools Grant Management	25384
	2 SEQUENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25200
	2 A STEP BEYOND LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24675.2
	2 WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	23739.11
15/08/2022	2 WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	23739.11
15/08/2022	2 WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	23739.11
15/08/2022	2 WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	23739.11
15/08/2022	2 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	2 SUSTRANS LTD	Strategic Planning	Dir of Placemaking & Housing	21724
15/08/2022	2 DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21145.64
	2 MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21096.58
	2 EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20080
	2 HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	20000
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	2 ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16745
	2 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16456
	2 ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16146
15/08/2022	2 CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15793.76
15/08/2022	2 ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15447.52
15/08/2022	2 ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14984.86
15/08/2022	2 PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14845.24
15/08/2022	2 ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14281.04
15/08/2022	2 OURRIS RESIDENTIAL HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	13899.31
	2 Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
	2 RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
	2 CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12470
	2 ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12312.04
	2 ACCESS UK LTD T/A ADAM	_	•	
		Organised Activities	Dir of Environment & Neighbourhoods	12100
	2 PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	11289.12
	2 SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
15/08/2022	2 EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10741.24
	2 NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10724
15/08/2022	2 NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	10579.52
15/08/2022	2 LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10564.08
15/08/2022	2 TMP (UK) Limited	Efficiency	Dir of Culture, Strategy & Engagement	10500
15/08/2022	2 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32
	2 ADVANCE COMMERCIAL PAYMENTS	Prem - Rents	Dir of Children's Services	10000
	2 GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9999.2
	2 The Fulker Consultancy Limited	Consultancy	Dir of Finance	9966.94
	2 EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	9600
	2 PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9440
		_		
	2 Ingleton Wood LLP	Consultancy Prv Sctr Care Pkage	Dir of Adulta Health & Communities	9312.48 9298.12
	2 AGUDAS ISRAEL HOUSING ASSOCIAT LTD	9	Dir of Adults, Health & Communities	
	2 NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9120
	2 CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8883.32
15/08/2022	2 Iceni Projects	Business	Dir of Finance	8870
	2 HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	8643.4
15/08/2022		Date: Dealland	Dir of Adults, Health & Communities	0570.00
	2 ARAN HOMES LIMITED	Priv - Res Long	Dir or Additio, Frederica Communices	8570.08
15/08/2022		Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8570.08 8569.92
15/08/2022 15/08/2022	2 ARAN HOMES LIMITED	-		
15/08/2022 15/08/2022 15/08/2022	2 ARAN HOMES LIMITED 2 ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8569.92
15/08/2022 15/08/2022 15/08/2022 15/08/2022	2 ARAN HOMES LIMITED 2 ST LUCY CARE SER T/A STEP FORWARD H 2 CONNIFERS CARE LIMITED 2 DIGNITY FUNERALS LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Body Transport Service	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance	8569.92 8480
15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022	2 ARAN HOMES LIMITED 2 ST LUCY CARE SER T/A STEP FORWARD H 2 CONNIFERS CARE LIMITED 2 DIGNITY FUNERALS LTD 2 THEBIGWORD INTERPRETING SERVICES LI	Prv Sctr Care Pkage Prv Sctr Care Pkage Body Transport Service Fees - Interpreter	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement	8569.92 8480 8450 8168.24
15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022	2 ARAN HOMES LIMITED 2 ST LUCY CARE SER T/A STEP FORWARD H 2 CONNIFERS CARE LIMITED 2 DIGNITY FUNERALS LTD 2 THEBIGWORD INTERPRETING SERVICES LI 2 THE DISABILITIES TRUST	Prv Sctr Care Pkage Prv Sctr Care Pkage Body Transport Service Fees - Interpreter Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	8569.92 8480 8450 8168.24 8112.36
15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022	2 ARAN HOMES LIMITED 2 ST LUCY CARE SER T/A STEP FORWARD H 2 CONNIFERS CARE LIMITED 2 DIGNITY FUNERALS LTD 2 THEBIGWORD INTERPRETING SERVICES LI 2 THE DISABILITIES TRUST 2 DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Body Transport Service Fees - Interpreter Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities	8569.92 8480 8450 8168.24 8112.36 8100
15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022	2 ARAN HOMES LIMITED 2 ST LUCY CARE SER T/A STEP FORWARD H 2 CONNIFERS CARE LIMITED 2 DIGNITY FUNERALS LTD 2 THEBIGWORD INTERPRETING SERVICES LI 2 THE DISABILITIES TRUST 2 DILIGENT CARE SERVICES LTD 2 MIDCO CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Body Transport Service Fees - Interpreter Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	8569.92 8480 8450 8168.24 8112.36 8100 8000
15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022	2 ARAN HOMES LIMITED 2 ST LUCY CARE SER T/A STEP FORWARD H 2 CONNIFERS CARE LIMITED 2 DIGNITY FUNERALS LTD 2 THEBIGWORD INTERPRETING SERVICES LI 2 THE DISABILITIES TRUST 2 DILIGENT CARE SERVICES LTD 2 MIDCO CARE LIMITED 2 ST LUCY LODGE	Prv Sctr Care Pkage Prv Sctr Care Pkage Body Transport Service Fees - Interpreter Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	8569.92 8480 8450 8168.24 8112.36 8100 8000 7611
15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022	2 ARAN HOMES LIMITED 2 ST LUCY CARE SER T/A STEP FORWARD H 2 CONNIFERS CARE LIMITED 2 DIGNITY FUNERALS LTD 2 THEBIGWORD INTERPRETING SERVICES LI 2 THE DISABILITIES TRUST 2 DILIGENT CARE SERVICES LTD 2 MIDCO CARE LIMITED 2 ST LUCY LODGE 2 Ingleton Wood LLP	Prv Sctr Care Pkage Prv Sctr Care Pkage Body Transport Service Fees - Interpreter Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Consultancy	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Finance	8569.92 8480 8450 8168.24 8112.36 8100 8000 7611 7583.73
15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022	2 ARAN HOMES LIMITED 2 ST LUCY CARE SER T/A STEP FORWARD H 2 CONNIFERS CARE LIMITED 2 DIGNITY FUNERALS LTD 2 THEBIGWORD INTERPRETING SERVICES LI 2 THE DISABILITIES TRUST 2 DILIGENT CARE SERVICES LTD 2 MIDCO CARE LIMITED 2 ST LUCY LODGE 2 Ingleton Wood LLP 2 HOMES FOR HARINGEY LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Body Transport Service Fees - Interpreter Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Consultancy Arms Length Management Organisations	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Finance	8569.92 8480 8450 8168.24 8112.36 8100 8000 7611 7583.73 7554.7
15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022	2 ARAN HOMES LIMITED 2 ST LUCY CARE SER T/A STEP FORWARD H 2 CONNIFERS CARE LIMITED 2 DIGNITY FUNERALS LTD 2 THEBIGWORD INTERPRETING SERVICES LI 2 THE DISABILITIES TRUST 2 DILIGENT CARE SERVICES LTD 2 MIDCO CARE LIMITED 2 ST LUCY LODGE 2 Ingleton Wood LLP 2 HOMES FOR HARINGEY LIMITED 2 SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Body Transport Service Fees - Interpreter Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Consultancy Arms Length Management Organisations Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	8569.92 8480 8450 8168.24 8112.36 8100 8000 7611 7583.73 7554.7
15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022	2 ARAN HOMES LIMITED 2 ST LUCY CARE SER T/A STEP FORWARD H 2 CONNIFERS CARE LIMITED 2 DIGNITY FUNERALS LTD 2 THEBIGWORD INTERPRETING SERVICES LI 2 THE DISABILITIES TRUST 2 DILIGENT CARE SERVICES LTD 2 MIDCO CARE LIMITED 2 ST LUCY LODGE 2 Ingleton Wood LLP 2 HOMES FOR HARINGEY LIMITED 2 SHILOZ SERVICES LIMITED 2 SHILOZ SERVICES LIMITED 2 UNICARE LONDON LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Body Transport Service Fees - Interpreter Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Consultancy Arms Length Management Organisations	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	8569.92 8480 8450 8168.24 8112.36 8100 8000 7611 7583.73 7554.7 7404 7400
15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022	2 ARAN HOMES LIMITED 2 ST LUCY CARE SER T/A STEP FORWARD H 2 CONNIFERS CARE LIMITED 2 DIGNITY FUNERALS LTD 2 THEBIGWORD INTERPRETING SERVICES LI 2 THE DISABILITIES TRUST 2 DILIGENT CARE SERVICES LTD 2 MIDCO CARE LIMITED 2 ST LUCY LODGE 2 Ingleton Wood LLP 2 HOMES FOR HARINGEY LIMITED 2 SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Body Transport Service Fees - Interpreter Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Consultancy Arms Length Management Organisations Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	8569.92 8480 8450 8168.24 8112.36 8100 8000 7611 7583.73 7554.7
15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022	2 ARAN HOMES LIMITED 2 ST LUCY CARE SER T/A STEP FORWARD H 2 CONNIFERS CARE LIMITED 2 DIGNITY FUNERALS LTD 2 THEBIGWORD INTERPRETING SERVICES LI 2 THE DISABILITIES TRUST 2 DILIGENT CARE SERVICES LTD 2 MIDCO CARE LIMITED 2 ST LUCY LODGE 2 Ingleton Wood LLP 2 HOMES FOR HARINGEY LIMITED 2 SHILOZ SERVICES LIMITED 2 SHILOZ SERVICES LIMITED 2 UNICARE LONDON LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Body Transport Service Fees - Interpreter Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Consultancy Arms Length Management Organisations Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	8569.92 8480 8450 8168.24 8112.36 8100 8000 7611 7583.73 7554.7 7404 7400
15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022	2 ARAN HOMES LIMITED 2 ST LUCY CARE SER T/A STEP FORWARD H 2 CONNIFERS CARE LIMITED 2 DIGNITY FUNERALS LTD 2 THEBIGWORD INTERPRETING SERVICES LI 2 THE DISABILITIES TRUST 2 DILIGENT CARE SERVICES LTD 2 MIDCO CARE LIMITED 2 ST LUCY LODGE 2 Ingleton Wood LLP 2 HOMES FOR HARINGEY LIMITED 2 SHILOZ SERVICES LIMITED 2 UNICARE LONDON LIMITED 2 UNICARE LONDON LIMITED 2 THEBIGWORD INTERPRETING SERVICES LI	Prv Sctr Care Pkage Prv Sctr Care Pkage Body Transport Service Fees - Interpreter Prv Sctr Care Pkage Consultancy Arms Length Management Organisations Prv Sctr Care Pkage Fees - Interpreter	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	8569.92 8480 8450 8168.24 8112.36 8100 8000 7611 7583.73 7554.7 7404 7400 7323.09
15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022	2 ARAN HOMES LIMITED 2 ST LUCY CARE SER T/A STEP FORWARD H 2 CONNIFERS CARE LIMITED 2 DIGNITY FUNERALS LTD 2 THEBIGWORD INTERPRETING SERVICES LI 2 THE DISABILITIES TRUST 2 DILIGENT CARE SERVICES LTD 2 MIDCO CARE LIMITED 2 ST LUCY LODGE 2 Ingleton Wood LLP 2 HOMES FOR HARINGEY LIMITED 2 SHILOZ SERVICES LIMITED 2 UNICARE LONDON LIMITED 2 THEBIGWORD INTERPRETING SERVICES LI 2 S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Body Transport Service Fees - Interpreter Prv Sctr Care Pkage Consultancy Arms Length Management Organisations Prv Sctr Care Pkage Fees - Interpreter Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	8569.92 8480 8450 8168.24 8112.36 8100 8000 7611 7583.73 7554.7 7404 7400 7323.09 7182
15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022	2 ARAN HOMES LIMITED 2 ST LUCY CARE SER T/A STEP FORWARD H 2 CONNIFERS CARE LIMITED 2 DIGNITY FUNERALS LTD 2 THEBIGWORD INTERPRETING SERVICES LI 2 THE DISABILITIES TRUST 2 DILIGENT CARE SERVICES LTD 2 MIDCO CARE LIMITED 2 ST LUCY LODGE 2 Ingleton Wood LLP 2 HOMES FOR HARINGEY LIMITED 2 SHILOZ SERVICES LIMITED 2 UNICARE LONDON LIMITED 2 THEBIGWORD INTERPRETING SERVICES LI 2 S & S SUPPORT SERVICES LTD 2 Barrier Air Conditioning Ltd	Prv Sctr Care Pkage Prv Sctr Care Pkage Body Transport Service Fees - Interpreter Prv Sctr Care Pkage Consultancy Arms Length Management Organisations Prv Sctr Care Pkage Hrough Sctr Care Pkage Fees - Interpreter Prv Sctr Care Pkage Heating & Air Conditioning	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	8569.92 8480 8450 8168.24 8112.36 8100 8000 7611 7583.73 7554.7 7404 7400 7323.09 7182 7036.7
15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022	2 ARAN HOMES LIMITED 2 ST LUCY CARE SER T/A STEP FORWARD H 2 CONNIFERS CARE LIMITED 2 DIGNITY FUNERALS LTD 2 THEBIGWORD INTERPRETING SERVICES LI 2 THE DISABILITIES TRUST 2 DILIGENT CARE SERVICES LTD 2 MIDCO CARE LIMITED 2 ST LUCY LODGE 2 Ingleton Wood LLP 2 HOMES FOR HARINGEY LIMITED 2 SHILOZ SERVICES LIMITED 2 UNICARE LONDON LIMITED 2 UNICARE LONDON LIMITED 2 THEBIGWORD INTERPRETING SERVICES LI 2 S & S SUPPORT SERVICES LTD 2 BATTIET AIT CONDITIONS LTD 2 KISHARON	Prv Sctr Care Pkage Prv Sctr Care Pkage Body Transport Service Fees - Interpreter Prv Sctr Care Pkage Consultancy Arms Length Management Organisations Prv Sctr Care Pkage Presc - Interpreter Prv Sctr Care Pkage Heating & Air Conditioning Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities	8569.92 8480 8450 8168.24 8112.36 8100 8000 7611 7583.73 7554.7 7404 7400 7323.09 7182 7036.7 6650 6592.12
15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022	2 ARAN HOMES LIMITED 2 ST LUCY CARE SER T/A STEP FORWARD H 2 CONNIFERS CARE LIMITED 2 DIGNITY FUNERALS LTD 2 THEBIGWORD INTERPRETING SERVICES LI 2 THE DISABILITIES TRUST 2 DILIGENT CARE SERVICES LTD 2 MIDCO CARE LIMITED 2 ST LUCY LODGE 2 Ingleton Wood LLP 2 HOMES FOR HARINGEY LIMITED 2 SHILOZ SERVICES LIMITED 2 SHILOZ SERVICES LIMITED 2 THEBIGWORD INTERPRETING SERVICES LI 2 S & S SUPPORT SERVICES LTD 2 Barrier Air Conditioning Ltd 2 TRINITY-HERTS CARE HOMES LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Body Transport Service Fees - Interpreter Prv Sctr Care Pkage Consultancy Arms Length Management Organisations Prv Sctr Care Pkage Hrough Sctr Care Pkage Fees - Interpreter Prv Sctr Care Pkage Heating & Air Conditioning Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities	8569.92 8480 8450 8168.24 8112.36 8100 8000 7611 7583.73 7554.7 7404 7400 7323.09 7182 7036.7 6650

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 ASA EGOCLETO 15/08/2022 CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4000
	_		4000
15/08/2022 PETER LEVY & LINDA LEVY	R&M - Handbacks	Dir of Adulta, Health & Communities	
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 HILL ATTIOLOGY GROOT 15/08/2022 BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600.16
15/08/2022 SANDHURST HOUSE LTD	_		2600
	Priv - Res Long	Dir of Adulta, Health & Communities	2600
15/08/2022 EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
15/08/2022 CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.40
		Div of Discounciling 9 Housing	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	2519.23 2439.04
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY	School Services Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	2519.23 2439.04 2412.56
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP	School Services Priv - Res Long Forensic & Laboratory	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance	2519.23 2439.04 2412.56 2250
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance	2519.23 2439.04 2412.56 2250 2250
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2519.23 2439.04 2412.56 2250 2250 2200
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 Cratus Communications Ltd	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance	2519.23 2439.04 2412.56 2250 2250 2200 2200
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 Cratus Communications Ltd 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2519.23 2439.04 2412.56 2250 2250 2200 2200 2137.75
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 Cratus Communications Ltd 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 METROPOLITAN HOUSING TRUST LTD	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance	2519.23 2439.04 2412.56 2250 2250 2200 2200 2137.75 2067.32
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 Cratus Communications Ltd 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2519.23 2439.04 2412.56 2250 2250 2200 2200 2137.75
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 Cratus Communications Ltd 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 METROPOLITAN HOUSING TRUST LTD	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2519.23 2439.04 2412.56 2250 2250 2200 2200 2137.75 2067.32
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 Cratus Communications Ltd 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 METROPOLITAN HOUSING TRUST LTD 15/08/2022 EXPLICIT CORE SOLUTIONS LTD	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2519.23 2439.04 2412.56 2250 2250 2200 2200 2137.75 2067.32
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 Cratus Communications Ltd 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 METROPOLITAN HOUSING TRUST LTD 15/08/2022 EXPLICIT CORE SOLUTIONS LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care LBH & CCG	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2519.23 2439.04 2412.56 2250 2250 2200 2137.75 2067.32 2000 1968.75
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 Cratus Communications Ltd 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 METROPOLITAN HOUSING TRUST LTD 15/08/2022 EXPLICIT CORE SOLUTIONS LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2519.23 2439.04 2412.56 2250 2250 2200 2200 2137.75 2067.32 2000 1968.75
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 Cratus Communications Ltd 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 METROPOLITAN HOUSING TRUST LTD 15/08/2022 EXPLICIT CORE SOLUTIONS LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2519.23 2439.04 2412.56 2250 2250 2200 2200 2137.75 2067.32 2000 1968.75 1917.26
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 CYatus Communications Ltd 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 METROPOLITAN HOUSING TRUST LTD 15/08/2022 EXPLICIT CORE SOLUTIONS LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 FORWARD SUPPORT LIMITED 15/08/2022 FORWARD SUPPORT LIMITED	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business Prv Sctr Care Pkage Priv Sec-LBH & CCG Prv Sctr Care Pkage Priv - Res Long Training & Conferences	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2519.23 2439.04 2412.56 2250 2250 2200 2137.75 2067.32 2000 1968.75 1917.26
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 CYATUS COMMUNICATIONS LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 METROPOLITAN HOUSING TRUST LTD 15/08/2022 EXPLICIT CORE SOLUTIONS LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 FORWARD SUPPORT LIMITED 15/08/2022 FEDEVARD SUPPORT LIMITED 15/08/2022 FEDEVARD SUPPORT LIMITED	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec Ident & CSG Prv Sctr Care Pkage Priv Sec Scories Training & Conferences Services	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	2519.23 2439.04 2412.56 2250 2250 2200 2137.75 2067.32 2000 1968.75 1917.26 1900 1875
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 Cratus Communications Ltd 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 METROPOLITAN HOUSING TRUST LTD 15/08/2022 EXPLICIT CORE SOLUTIONS LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 FORWARD SUPPORT LIMITED 15/08/2022 FORWARD SUPPORT LIMITED 15/08/2022 Federated4Health Ltd 15/08/2022 MATTHEW SMITH	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv - Res Long Training & Conferences Services Room Hire	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Finance	2519.23 2439.04 2412.56 2250 2200 2200 2137.75 2067.32 2000 1968.75 1917.26 1900 1875
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 Cratus Communications Ltd 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 METROPOLITAN HOUSING TRUST LTD 15/08/2022 EXPLICIT CORE SOLUTIONS LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 FORWARD SUPPORT LIMITED 15/08/2022 FEDERATE HEADTH LTD 15/08/2022 FEDERATE HEADTH LTD 15/08/2022 MATTHEW SMITH 15/08/2022 NCVO 15/08/2022 CAPAAN DAY SERVICE	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv - Res Long Training & Conferences Services Room Hire Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities	2519.23 2439.04 2412.56 2250 2250 2200 2137.75 2067.32 2000 1968.75 1917.26 1900 1875 1820.83 1812.6
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THIE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 Cratus Communications Ltd 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 METROPOLITAN HOUSING TRUST LTD 15/08/2022 EXPLICIT CORE SOLUTIONS LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 FORWARD SUPPORT LIMITED 15/08/2022 FEDERATE SUPPORT LIMITED 15/08/2022 MATTHEW SMITH 15/08/2022 MCVO 15/08/2022 CAPAAN DAY SERVICE 15/08/2022 EXPLICIT CARE SOLUTIONS LIMITED	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv - Res Long Training & Conferences Services Room Hire Prv Sctr Care Pkage Priv - B & B	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2519.23 2439.04 2412.56 2250 2250 2200 2137.75 2067.32 2000 1968.75 1917.26 1900 1875 1820.83 1812.6 1800
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 Cratus Communications Ltd 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 METROPOLITAN HOUSING TRUST LTD 15/08/2022 EXPLICIT CORE SOLUTIONS LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 FORWARD SUPPORT LIMITED 15/08/2022 FEDERATED SUPPORT LIMITED 15/08/2022 MATTHEW SMITH 15/08/2022 MCVO 15/08/2022 CAPAAN DAY SERVICE 15/08/2022 EXPLICIT CARE SOLUTIONS LIMITED 15/08/2022 EXPLICIT CARE SOLUTIONS LIMITED	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv - Res Long Training & Conferences Services Room Hire Prv Sctr Care Pkage Priv - B & B Prem - Leasing	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Gulture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities	2519.23 2439.04 2412.56 2250 2250 2200 2137.75 2067.32 2000 1968.75 1917.26 1900 1875 1820.83 1812.6 1800 1800
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 METROPOLITAN HOUSING TRUST LTD 15/08/2022 EXPLICIT CORE SOLUTIONS LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 FORWARD SUPPORT LIMITED 15/08/2022 FEDERATHEW SMITH 15/08/2022 MATTHEW SMITH 15/08/2022 CAPAAN DAY SERVICE 15/08/2022 CAPAAN DAY SERVICE 15/08/2022 EXPLICIT CARE SOLUTIONS LIMITED 15/08/2022 DILIPKUMAR & MITESH DHANAK 15/08/2022 ASHIEK MADHVANI	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec- LBH & CCG Prv Sctr Care Pkage Priv - Res Long Training & Conferences Services Room Hire Prv Sctr Care Pkage Priv - B & B Prem - Leasing Prem - Leasing	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2519.23 2439.04 2412.56 2250 2250 2200 2137.75 2067.32 2000 1968.75 1917.26 1900 1875 1820.83 1812.6 1800 1776.66
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 CATALIS COMMUNICATIONS LTD 15/08/2022 METROPOLITAN HOUSING TRUST LTD 15/08/2022 EXPLICIT CORE SOLUTIONS LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 PORWARD SUPPORT LIMITED 15/08/2022 FORWARD SUPPORT LIMITED 15/08/2022 FAPAN DAY SERVICE 15/08/2022 MATTHEW SMITH 15/08/2022 CAPAAN DAY SERVICE 15/08/2022 EXPLICIT CARE SOLUTIONS LIMITED 15/08/2022 DILIPKUMAR & MITESH DHANAK 15/08/2022 ASHIEK MADHYANI 15/08/2022 PROPERTYNET (UK) LIMITED	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv - Res Long Training & Conferences Services Room Hire Prv Sctr Care Pkage Priv - B & B Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2519.23 2439.04 2412.56 2250 2250 2200 2137.75 2067.32 2000 1968.75 1917.26 1900 1875 1820.83 1812.6 1800 1776.66 1776.66 1733.33
15/08/2022 SCOTT DUNN CONSULTANT'S 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 CATALE COMMUNICATIONS LTD 15/08/2022 METROPOLITAN HOUSING TRUST LTD 15/08/2022 EXPLICIT CORE SOLUTIONS LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 FORWARD SUPPORT LIMITED 15/08/2022 FORWARD SUPPORT LIMITED 15/08/2022 MATTHEW SMITH 15/08/2022 CAPAAN DAY SERVICE 15/08/2022 EXPLICIT CARE SOLUTIONS LIMITED 15/08/2022 EXPLICIT CARE SOLUTIONS LIMITED 15/08/2022 DILIPKUMAR & MITESH DHANAK 15/08/2022 ASHIEK MADHVANI 15/08/2022 ROPOPERTYNET (UK) LIMITED 15/08/2022 RUPIN & DINESH & RAKSHA PATEL	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv - Res Long Training & Conferences Services Room Hire Prv Sctr Care Pkage Priv - B & B Prem - Leasing	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2519.23 2439.04 2412.56 2250 2250 2200 2137.75 2067.32 2000 1968.75 1917.26 1900 1875 1820.83 1812.6 1800 1776.66 1776.66 1776.66
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 Cratus Communications Ltd 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 EXPLICIT CORE SOLUTIONS LTD 15/08/2022 EXPLICIT CORE SOLUTIONS LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 FORWARD SUPPORT LIMITED 15/08/2022 FORWARD SUPPORT LIMITED 15/08/2022 MATTHEW SMITH 15/08/2022 MATTHEW SMITH 15/08/2022 CAPAAN DAY SERVICE 15/08/2022 EXPLICIT CARE SOLUTIONS LIMITED 15/08/2022 DILIPKUMAR & MITESH DHANAK 15/08/2022 DILIPKUMAR & MITESH DHANAK 15/08/2022 PROPERTYNET (UK) LIMITED 15/08/2022 RUPIN & DINESH & RAKSHA PATEL 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv - Res Long Training & Conferences Services Room Hire Prv Sctr Care Pkage Priv - B & B Prem - Leasing	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2519.23 2439.04 2412.56 2250 2200 2200 2137.75 2067.32 2000 1968.75 1917.26 1900 1875 1820.83 1812.6 1800 1776.66 1776.66 1733.33 1732.5 1719.68
15/08/2022 SCOTT DUNN CONSULTANT'S 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 CATALE COMMUNICATIONS LTD 15/08/2022 METROPOLITAN HOUSING TRUST LTD 15/08/2022 EXPLICIT CORE SOLUTIONS LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 FORWARD SUPPORT LIMITED 15/08/2022 FORWARD SUPPORT LIMITED 15/08/2022 MATTHEW SMITH 15/08/2022 CAPAAN DAY SERVICE 15/08/2022 EXPLICIT CARE SOLUTIONS LIMITED 15/08/2022 EXPLICIT CARE SOLUTIONS LIMITED 15/08/2022 DILIPKUMAR & MITESH DHANAK 15/08/2022 ASHIEK MADHVANI 15/08/2022 ROPOPERTYNET (UK) LIMITED 15/08/2022 RUPIN & DINESH & RAKSHA PATEL	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv - Res Long Training & Conferences Services Room Hire Prv Sctr Care Pkage Priv - B & B Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2519.23 2439.04 2412.56 2250 2250 2200 2137.75 2067.32 2000 1968.75 1917.26 1900 1875 1820.83 1812.6 1800 1776.66 1776.66 1776.66
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 INWANDO DOMICILLIARY CARE LIMITED 15/08/2022 METROPOLITAN HOUSING TRUST LTD 15/08/2022 EXPLICIT CORE SOLUTIONS LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 FORWARD SUPPORT LIMITED 15/08/2022 FORWARD SUPPORT LIMITED 15/08/2022 MATTHEW SMITH 15/08/2022 MATTHEW SMITH 15/08/2022 CAPAAN DAY SERVICE 15/08/2022 EXPLICIT CARE SOLUTIONS LIMITED 15/08/2022 ASHIEK MADHVANI 15/08/2022 RUPIN & DINESH & RAKSHA PATEL 15/08/2022 RUPIN & DINESH & RAKSHA PATEL 15/08/2022 Thorriteigh Camphill Communities Ltd 15/08/2022 CLASS ESTATES LIMITED	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec- LBH & CCG Prv Sctr Care Pkage Priv - Res Long Training & Conferences Services Room Hire Prv Sctr Care Pkage Priv - B & B Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prosctr Care Pkage Priv Sctr Care Pkage Priv - Sctr Care Pkage Prix - Leasing Prem - Leasing	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2519.23 2439.04 2412.56 2250 2250 2200 2137.75 2067.32 2000 1968.75 1917.26 1900 1875 1820.83 1812.6 1800 1776.66 1733.33 1733.33 1732.5 1719.68 1684.15
15/08/2022 Scott Dunn consultant's 15/08/2022 LANGDON COMMUNITY 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THE PATHOLOGY GROUP 15/08/2022 THIE PATHOLOGY GROUP 15/08/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 15/08/2022 Cratus Communications Ltd 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 EXPLICIT CORE SOLUTIONS LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED 15/08/2022 FORWARD SUPPORT LIMITED 15/08/2022 FORWARD SUPPORT LIMITED 15/08/2022 MATTHEW SMITH 15/08/2022 MATTHEW SMITH 15/08/2022 CAPAAN DAY SERVICE 15/08/2022 EXPLICIT CARE SOLUTIONS LIMITED 15/08/2022 EXPLICIT CARE SOLUTIONS LIMITED 15/08/2022 DILIPKUMAR & MITESH DHANAK 15/08/2022 PROPERTYNET (UK) LIMITED 15/08/2022 RUPIN & DINESH & RAKSHA PATEL 15/08/2022 TOWNANDO DOMICILLIARY CARE LIMITED 15/08/2022 TOWNANDO DOMICILLIARY CARE LIMITED 15/08/2022 TOWNANDO DOMICILLIARY CARE LIMITED	School Services Priv - Res Long Forensic & Laboratory Forensic & Laboratory Priv - Res Long Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv - Res Long Training & Conferences Services Room Hire Prv Sctr Care Pkage Priv - B & B Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2519.23 2439.04 2412.56 2250 2200 2200 2137.75 2067.32 2000 1968.75 1917.26 1900 1875 1820.83 1812.6 1800 1776.66 1773.33 1733.33 1732.5 1719.68 1684.15

45 (00 (0000 POLAND PROMIN	Duran Laurina	Direct Adults - Health & Oceans within	4004.00
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 PHEERUNGGEE	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	_	Dir of Adults, Health & Communities	1473.33
	Prem - Leasing		
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
	· ·		1365
15/08/2022 DGI PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	
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 DHIRAJLAL 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
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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	1125.66
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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 LIMI	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 PHEERUNGGEE	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 EXECUTORS OF BRIDGET MICHWIER DECEAS 15/08/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1053.33
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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 LIMITE	ED 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 LIMITE	D 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 LIMITE			
		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 VEN	-	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 LIMITE		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 LIMITE	D 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
			544
15/08/2022 WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	
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
			470
15/08/2022 QUALIFIED CARE RESIDENTS SERVICE		Dir of Children's Services	
15/08/2022 NWANDO DOMICILLIARY CARE LIMITE	S .	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	D 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			405
	Disbursements	Assistant Dir Corporate Governance	
15/08/2022 WELLCARE FOSTERING SERVICES LIM	ITED 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 LIMITE	D Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
15/08/2022 NWANDO DOMICILLIARY CARE LIMITE	D 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		Dir of Adults, Health & Communities	338.73
	Prv Sctr Care Pkage	•	
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 Children's Services Dir of Finance	279.15
	Works - Construction, Repair & Maintenance	Dir of Finance	
15/08/2022 AYERST ENVIRONMENTAL LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE	Works - Construction, Repair & Maintenance D Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	275 264
15/08/2022 AYERST ENVIRONMENTAL LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 BROWNE JACOBSON LLP	Works - Construction, Repair & Maintenance D Prv Sctr Care Pkage Specialist Support	Dir of Finance Dir of Adults, Health & Communities Dir of Finance	275 264 262.5
15/08/2022 AYERST ENVIRONMENTAL LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 BROWNE JACOBSON LLP 15/08/2022 THEBIGWORD INTERPRETING SERVICE	Works - Construction, Repair & Maintenance D Prv Sctr Care Pkage Specialist Support ES LI Fees - Interpreter	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement	275 264 262.5 258.91
15/08/2022 AYERST ENVIRONMENTAL LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 BROWNE JACOBSON LLP 15/08/2022 THEBIGWORD INTERPRETING SERVICE 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE	Works - Construction, Repair & Maintenance D Prv Sctr Care Pkage Specialist Support ES LI Fees - Interpreter D Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	275 264 262.5 258.91 236.25
15/08/2022 AYERST ENVIRONMENTAL LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 BROWNE JACOBSON LLP 15/08/2022 THEBIGWORD INTERPRETING SERVICE 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 INDIVIDUALISED CARE LTD	Works - Construction, Repair & Maintenance D Prv Sctr Care Pkage Specialist Support ES LI Fees - Interpreter	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities	275 264 262.5 258.91 236.25 222.46
15/08/2022 AYERST ENVIRONMENTAL LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 BROWNE JACOBSON LLP 15/08/2022 THEBIGWORD INTERPRETING SERVICE 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE	Works - Construction, Repair & Maintenance D Prv Sctr Care Pkage Specialist Support ES LI Fees - Interpreter D Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	275 264 262.5 258.91 236.25
15/08/2022 AYERST ENVIRONMENTAL LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 BROWNE JACOBSON LLP 15/08/2022 THEBIGWORD INTERPRETING SERVICE 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 INDIVIDUALISED CARE LTD	Works - Construction, Repair & Maintenance D Prv Sctr Care Pkage Specialist Support ES LI Fees - Interpreter D Prv Sctr Care Pkage Prv Sctr Care Pkage Maintenance	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities	275 264 262.5 258.91 236.25 222.46
15/08/2022 AYERST ENVIRONMENTAL LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 BROWNE JACOBSON LLP 15/08/2022 THEBIGWORD INTERPRETING SERVICE 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 INDIVIDUALISED CARE LTD 15/08/2022 SWIFTCLEAN UK LIMITED	Works - Construction, Repair & Maintenance D Prv Sctr Care Pkage Specialist Support ES LI Fees - Interpreter D Prv Sctr Care Pkage Prv Sctr Care Pkage Maintenance D Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services	275 264 262.5 258.91 236.25 222.46 215
15/08/2022 AYERST ENVIRONMENTAL LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 BROWNE JACOBSON LLP 15/08/2022 THEBIGWORD INTERPRETING SERVICE 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 INDIVIDUALISED CARE LTD 15/08/2022 SWIFTCLEAN UK LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 CHAIR EXERCISE LIMITED	Works - Construction, Repair & Maintenance D Prv Sctr Care Pkage Specialist Support ES LI Fees - Interpreter D Prv Sctr Care Pkage Prv Sctr Care Pkage Maintenance D Prv Sctr Care Pkage Organised Activities	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities	275 264 262.5 258.91 236.25 222.46 215 205.68
15/08/2022 AYERST ENVIRONMENTAL LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 BROWNE JACOBSON LLP 15/08/2022 THEBIGWORD INTERPRETING SERVICE 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 INDIVIDUALISED CARE LTD 15/08/2022 SWIFTCLEAN UK LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 CHAIR EXERCISE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE	Works - Construction, Repair & Maintenance D Prv Sctr Care Pkage Specialist Support ES LI Fees - Interpreter D Prv Sctr Care Pkage Prv Sctr Care Pkage Maintenance D Prv Sctr Care Pkage Organised Activities D Priv Sec LBH & CCG	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	275 264 262.5 258.91 236.25 222.46 215 205.68 200 198
15/08/2022 AYERST ENVIRONMENTAL LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 BROWNE JACOBSON LLP 15/08/2022 THEBIGWORD INTERPRETING SERVICE 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 INDIVIDUALISED CARE LTD 15/08/2022 SWIFTCLEAN UK LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 CHAIR EXERCISE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE	Works - Construction, Repair & Maintenance D Prv Sctr Care Pkage Specialist Support ES LI Fees - Interpreter D Prv Sctr Care Pkage Prv Sctr Care Pkage Maintenance D Prv Sctr Care Pkage Organised Activities D Priv Sec LBH & CCG D Priv Sec LBH & CCG	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	275 264 262.5 258.91 236.25 222.46 215 205.68 200 198
15/08/2022 AYERST ENVIRONMENTAL LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 BROWNE JACOBSON LLP 15/08/2022 THEBIGWORD INTERPRETING SERVICI 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 INDIVIDUALISED CARE LTD 15/08/2022 SWIFTCLEAN UK LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 CHAIR EXERCISE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE	Works - Construction, Repair & Maintenance D Prv Sctr Care Pkage Specialist Support ES LI Fees - Interpreter D Prv Sctr Care Pkage Prv Sctr Care Pkage Maintenance D Prv Sctr Care Pkage Organised Activities D Priv Sec LBH & CCG Property	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance	275 264 262.5 258.91 236.25 222.46 215 205.68 200 198 192.71
15/08/2022 AYERST ENVIRONMENTAL LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 BROWNE JACOBSON LLP 15/08/2022 THEBIGWORD INTERPRETING SERVICE 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 INDIVIDUALISED CARE LTD 15/08/2022 SWIFTCLEAN UK LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 CHAIR EXERCISE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE	Works - Construction, Repair & Maintenance D Prv Sctr Care Pkage Specialist Support ES LI Fees - Interpreter D Prv Sctr Care Pkage Prv Sctr Care Pkage Maintenance D Prv Sctr Care Pkage Organised Activities D Priv Sec LBH & CCG Property	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	275 264 262.5 258.91 236.25 222.46 215 205.68 200 198
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15/08/2022 AYERST ENVIRONMENTAL LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 BROWNE JACOBSON LLP 15/08/2022 THEBIGWORD INTERPRETING SERVICE 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 INDIVIDUALISED CARE LTD 15/08/2022 SWIFTCLEAN UK LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 Walker Management Limited 15/08/2022 SUNRISE EARLY YEARS AND CHILDCAL	Works - Construction, Repair & Maintenance D Prv Sctr Care Pkage Specialist Support ES LI Fees - Interpreter D Prv Sctr Care Pkage Prv Sctr Care Pkage Maintenance D Prv Sctr Care Pkage Organised Activities D Priv Sec LBH & CCG Property RE L Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services	275 264 262.5 258.91 236.25 222.46 215 205.68 200 198 192.71 159.16
15/08/2022 AYERST ENVIRONMENTAL LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 BROWNE JACOBSON LLP 15/08/2022 THEBIGWORD INTERPRETING SERVICE 15/08/2022 INDIVIDUALISED CARE LTD 15/08/2022 SWIFTCLEAN UK LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 CHAIR EXERCISE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 WAIKE MANDO MOMICILLIARY CARE LIMITE 15/08/2022 WAIKE MANAGEMENT LIMITE 15/08/2022 WAIKE MANAGEMENT LIMITE 15/08/2022 WAIKE MANAGEMENT LIMITE 15/08/2022 MACCOM HIRE LTD T/A MCAVOY HIRE 15/08/2022 BT PAYMENT SERVICES LTD	Works - Construction, Repair & Maintenance D Prv Sctr Care Pkage Specialist Support ES LI Fees - Interpreter D Prv Sctr Care Pkage Prv Sctr Care Pkage Maintenance D Prv Sctr Care Pkage Organised Activities D Priv Sec LBH & CCG D Priv Sec LBH & CCG Property RE L Prv Sctr Care Pkage Material - Purch, Rep Telephones - Rental	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Tof Children's Services Housing Revenue Account Housing Revenue Account	275 264 262.5 258.91 236.25 222.46 215 205.68 200 198 192.71 159.16 157.5 110.4
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15/08/2022 AYERST ENVIRONMENTAL LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 BROWNE JACOBSON LLP 15/08/2022 THEBIGWORD INTERPRETING SERVICE 15/08/2022 INDIVIDUALISED CARE LTD 15/08/2022 INDIVIDUALISED CARE LTD 15/08/2022 SWIFTCLEAN UK LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 CHAIR EXERCISE LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 WANDO HIRE LTD T/A MCAVOY HIRE 15/08/2022 MACCOM HIRE LTD T/A MCAVOY HIRE 15/08/2022 THE WILLOW PRIMARY SCHOOL	Works - Construction, Repair & Maintenance D Prv Sctr Care Pkage Specialist Support ES LI Fees - Interpreter D Prv Sctr Care Pkage Prv Sctr Care Pkage Maintenance D Prv Sctr Care Pkage Organised Activities D Priv Sec- LBH & CCG D Priv Sec- LBH & CCG Property RE L Pv Sctr Care Pkage Material - Purch, Rep Telephones - Rental Material - Purch, Rep SS Children- DayCare	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Housing Revenue Account Housing Revenue Account Dir of Children's Services	275 264 262.5 258.91 236.25 222.46 215 205.68 200 198 192.71 159.16 157.5 110.4 107.09 100.8
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15/08/2022 AYERST ENVIRONMENTAL LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 THEBIGWORD INTERPRETING SERVICE 15/08/2022 INDIVIDUALISED CARE LID 15/08/2022 SWIFTCLEAN UK LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 NWANDO BOMICILLIARY CARE LIMITE 15/08/2022 MACCOM HIRE LTD T/A MCAVOY HIRE 15/08/2022 THE WILLOW PRIMARY SCHOOL 15/08/2022 THE WILLOW PRIMARY SCHOOL 15/08/2022 THEBIGWORD INTERPRETING SERVICE 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE	Works - Construction, Repair & Maintenance D Prv Sctr Care Pkage Specialist Support ES LI Fees - Interpreter D Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Maintenance D Prv Sctr Care Pkage Organised Activities D Priv Sec LBH & CCG D Priv Sec LBH & CCG Property RE L Prv Sctr Care Pkage Material - Purch, Rep Telephones - Rental Material - Purch, Rep SS Children- DayCare Prem - Leasing ES LI Fees - Print Design Subsist - SS Clients D Prv Sctr Care Pkage D Priv Sec LBH & CCG D Prv Sctr Care Pkage D Priv Sec LBH & CCG D Prv Sctr Care Pkage D Priv Sec LBH & CCG D Prv Sctr Care Pkage D Priv Sec LBH & CCG D Prv Sctr Care Pkage D Priv Sec LBH & CCG Cleaning Materials IT Serv Infrastruct D Priv Sec LBH & CCG Client Cont Care Pkg Priv - Contractor Priv - Contractor Buildings Jt FundInc - Health Buildings Buildings Buildings Alcohol & Drug Rehabilitation Buildings Energy - electricity	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Tenvironment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Carbon Management	275 264 262.5 258.91 236.25 222.46 215 205.68 200 198 192.71 159.16 157.5 110.4 107.09 100.8 96 72.64 61.32 57.9 48.86 40.57 23.75 10 4.08 -0.01 -13.82 -438.8 -561.2 -898.46 -3380 -8254.4 335329.4 260531.1 224976.82 211372.57
15/08/2022 AYERST ENVIRONMENTAL LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 THEBIGWORD INTERPRETING SERVICE 15/08/2022 THEBIGWORD INTERPRETING SERVICE 15/08/2022 INDIVIDUALISED CARE LIMITE 15/08/2022 SWIFTCLEAN UK LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 WAIKER MANAGEMENT LIMITE 15/08/2022 SUNRISE EARLY YEARS AND CHILDCAI 15/08/2022 MACCOM HIRE LTD T/A MCAVOY HIRE 15/08/2022 MACCOM HIRE LTD T/A MCAVOY HIRE 15/08/2022 THE WILLOW PRIMARY SCHOOL 15/08/2022 THE WILLOW PRIMARY SCHOOL 15/08/2022 THEBIGWORD INTERPRETING SERVICE 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 NOMINET UK 15/08/2022 NOMI	Works - Construction, Repair & Maintenance D Prv Sctr Care Pkage Specialist Support ES LI Fees - Interpreter D Prv Sctr Care Pkage Prv Sctr Care Pkage Maintenance D Prv Sctr Care Pkage Organised Activities D Priv Sec LBH & CCG D Priv Sec LBH & CCG Property RE L Prv Sctr Care Pkage Material - Purch, Rep Telephones - Rental Material - Purch, Rep SS Children- DayCare Prem - Leasing ES LI Fees - Print Design Subsist - SS Clients D Prv Sctr Care Pkage D Priv Sec LBH & CCG D Prv Sctr Care Pkage D Priv Sec LBH & CCG D Prv Sctr Care Pkage D Priv Sec LBH & CCG D Prv Sctr Care Pkage D Priv Sec LBH & CCG D Prv Sctr Care Pkage D Priv Sec LBH & CCG D Prv Sctr Care Pkage D Priv Sec LBH & CCG D Prv Sctr Care Pkage D Priv Sec LBH & CCG D Client Cont Care Pkg Priv - Contractor Priv - Contractor Buildings JtFundInc - Health Buildings Buildings Alcohol & Drug Rehabilitation Buildings Energy - electricity Buildings	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Thidren's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Carbon Management Dir of Finance	275 264 262.5 258.91 236.25 222.46 215 205.68 200 198 192.71 159.16 157.5 110.4 107.09 100.8 96 72.64 61.32 57.9 48.86 40.57 25.67 23.75 10 4.08 -0.01 -13.82 -438.8 -561.2 -898.46 -3380 -8254.4 335329.4 26053.11 224976.82 211372.57 135093.24 130942.19
15/08/2022 AYERST ENVIRONMENTAL LTD 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 THEBIGWORD INTERPRETING SERVICE 15/08/2022 THEBIGWORD INTERPRETING SERVICE 15/08/2022 INDIVIDUALISED CARE LIMITE 15/08/2022 SWIFTCLEAN UK LIMITED 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 WAIKER MANAGEMENT LIMITE 15/08/2022 WAIKER MANAGEMENT LIMITE 15/08/2022 WAIKER MANAGEMENT LIMITE 15/08/2022 MACCOM HIRE LTD T/A MCAVOY HIRE 15/08/2022 THE WILLOW PRIMARY SCHOOL 15/08/2022 THE WILLOW PRIMARY SCHOOL 15/08/2022 THE WILLOW PRIMARY SCHOOL 15/08/2022 THEBIGWORD INTERPRETING SERVICE 15/08/2022 NWANDO DOMICILLIARY CARE LIMITE 15/08/2022 NOMINET UK 15/08/2022 PROJECT CENTRE LTD 15/08/2022 PROJECT CENTRE LTD 15/08/2022 PROJECT CENTRE LTD 15/08/2022 PROJECT CENTRE LTD 16/08/2022 HOMES FOR HARINGEY LIMITED 15/08/2022 PROJECT CENTRE LTD 16/08/2022 HOMES FOR HARINGEY LIMITED 15/08/2022 PROJECT CENTRE LTD 16/08/2022 HOMES FOR HARINGEY LIMITED 15/08/2022 PROJECT CENTRE LTD 16/08/2022 HOMES FOR HARINGEY LIMITED 15/08/2022 PROJECT CENTRE LTD 16/08/2022 PROJECT CENTRE LTD 16/08/2022 KIND DIAMOND BUILD CONSORT 16/08/2022 KIND DIAMOND BUILD CONSORT 16/08/2022 KIND DIAMOND BUILD CONSORT 16/08/2022 FOSTER PROPERTY MAINTENNACH LTd	Works - Construction, Repair & Maintenance D Prv Sctr Care Pkage Specialist Support ES LI Fees - Interpreter D Prv Sctr Care Pkage Prv Sctr Care Pkage Maintenance D Prv Sctr Care Pkage Organised Activities D Priv Sec LBH & CCG D Priv Sec LBH & CCG Property RE L Prv Sctr Care Pkage Material - Purch, Rep Telephones - Rental Material - Purch, Rep SS Children- DayCare Prem - Leasing ES LI Fees - Print Design Subsist - SS Clients D Prv Sctr Care Pkage D Priv Sec LBH & CCG D Prv Sctr Care Pkage D Priv Sec LBH & CCG D Prv Sctr Care Pkage D Priv Sec LBH & CCG D Prv Sctr Care Pkage D Priv Sec LBH & CCG D Prv Sctr Care Pkage D Priv Sec LBH & CCG D Prv Sctr Care Pkage D Priv Sec LBH & CCG D Prv Sctr Care Pkage D Priv Sec LBH & CCG D Client Cont Care Pkg Priv - Contractor	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance	275 264 262.5 258.91 236.25 222.46 215 205.68 200 198 192.71 159.16 157.5 110.4 107.09 100.8 96 72.64 61.32 57.9 48.86 40.57 23.75 10 4.08 -0.01 -13.82 -438.8 -561.2 -898.46 -3380 -8254.4 335329.4 260531.1 224976.82 211372.57 135093.24 130942.19 127382.35

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16/08/2022 Npower	Energy - electricity	Carbon Management	87089.76 79012.83
16/08/2022 HUMANKIND	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	
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		6310.96
		Dir of Adults, Health & Communities	
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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.19
16/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.66
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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		1994.2
		Dir of Culture, Strategy & Engagement	
16/08/2022 KANSSAS 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 KANSSAS 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
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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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1074.56
16/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
16/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
16/08/2022 KANSSAS 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	1037.77
	Election Services		1032.08
16/08/2022 Financial Data Management Ltd		Dir of Culture, Strategy & Engagement	
16/08/2022 PROJECT CENTRE LTD 16/08/2022 Flatt Consulting Ltd	PayContractr Infrast	Dir of Finance	1000
	Technical & Feasibility	Dir of Finance	1000

10/00/2000 MACIOADE LTD	Drive Cook LBLL 8 CCC	Dir of Adulto Hoolth 9 Communities	050
16/08/2022 MAGICARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	950
16/08/2022 KANSSAS 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 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
16/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
16/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
16/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
16/08/2022 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
16/08/2022 KANSSAS 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 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG		654.82
16/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	654.82
16/08/2022 TRAIN3CARE ACADEMY	ŭ	•	
	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 Eversley 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 KANSSAS 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
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16/08/2022 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	589.76
16/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
16/08/2022 KANSSAS 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 KANSSAS 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 J.A. STEEL AND SON LTD 16/08/2022 DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	445
16/08/2022 KANSSAS 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
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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		244.97
		Dir of Environment & Neighbourhoods	
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	_	Dir of Environment & Neighbourhoods	194.5
	Security	9	
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	_	Dir of Culture, Strategy & Engagement	155
· · · · ·	Mailing		
16/08/2022 BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	155
16/08/2022 ONETIME	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
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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
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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
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16/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
16/08/2022 GRANT PAYMENTS		Dir of Culture, Strategy & Engagement	60
	School - Clothing		
16/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
16/08/2022 GRANT PAYMENTS 16/08/2022 NEWSQUEST MEDIA GROUP		Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	53.46
	School - Clothing		
16/08/2022 NEWSQUEST MEDIA GROUP	School - Clothing Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.46
16/08/2022 NEWSQUEST MEDIA GROUP 16/08/2022 Police&Crime Commissioner For Hamps 16/08/2022 WOLFESTONE TRANSLATION LTD	School - Clothing Advert - Non Staff Disbursements Disbursements	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Assistant Dir Corporate Governance	53.46 52 49
16/08/2022 NEWSQUEST MEDIA GROUP 16/08/2022 Police&Crime Commissioner For Hamps 16/08/2022 WOLFESTONE TRANSLATION LTD 16/08/2022 J.A. STEEL AND SON LTD	School - Clothing Advert - Non Staff Disbursements Disbursements Removals	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Assistant Dir Corporate Governance Housing Revenue Account	53.46 52 49 48
16/08/2022 NEWSQUEST MEDIA GROUP 16/08/2022 Police&Crime Commissioner For Hamps 16/08/2022 WOLFESTONE TRANSLATION LTD 16/08/2022 J.A. STEEL AND SON LTD 16/08/2022 J.A. STEEL AND SON LTD	School - Clothing Advert - Non Staff Disbursements Disbursements Removals Removals	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account	53.46 52 49 48 48
16/08/2022 NEWSQUEST MEDIA GROUP 16/08/2022 Police&Crime Commissioner For Hamps 16/08/2022 WOLFESTONE TRANSLATION LTD 16/08/2022 J.A. STEEL AND SON LTD 16/08/2022 J.A. STEEL AND SON LTD 16/08/2022 CLOC LTD	School - Clothing Advert - Non Staff Disbursements Disbursements Removals Removals Printing - Internal	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement	53.46 52 49 48 48 44.58
16/08/2022 NEWSQUEST MEDIA GROUP 16/08/2022 Police&Crime Commissioner For Hamps 16/08/2022 WOLFESTONE TRANSLATION LTD 16/08/2022 J.A. STEEL AND SON LTD 16/08/2022 J.A. STEEL AND SON LTD 16/08/2022 CLOC LTD 16/08/2022 CLOC LTD	School - Clothing Advert - Non Staff Disbursements Disbursements Removals Removals Printing - Internal Printing - Internal	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	53.46 52 49 48 48 44.58 44.58
16/08/2022 NEWSQUEST MEDIA GROUP 16/08/2022 Police&Crime Commissioner For Hamps 16/08/2022 WOLFESTONE TRANSLATION LTD 16/08/2022 J.A. STEEL AND SON LTD 16/08/2022 J.A. STEEL AND SON LTD 16/08/2022 CLOC LTD	School - Clothing Advert - Non Staff Disbursements Disbursements Removals Removals Printing - Internal	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	53.46 52 49 48 48 44.58
16/08/2022 NEWSQUEST MEDIA GROUP 16/08/2022 Police&Crime Commissioner For Hamps 16/08/2022 WOLFESTONE TRANSLATION LTD 16/08/2022 J.A. STEEL AND SON LTD 16/08/2022 J.A. STEEL AND SON LTD 16/08/2022 CLOC LTD 16/08/2022 CLOC LTD	School - Clothing Advert - Non Staff Disbursements Disbursements Removals Removals Printing - Internal Printing - Internal	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	53.46 52 49 48 48 44.58 44.58
16/08/2022 NEWSQUEST MEDIA GROUP 16/08/2022 POLICE&Crime Commissioner For Hamps 16/08/2022 WOLFESTONE TRANSLATION LTD 16/08/2022 J.A. STEEL AND SON LTD 16/08/2022 J.A. STEEL AND SON LTD 16/08/2022 CLOC LTD 16/08/2022 CLOC LTD 16/08/2022 CLOC LTD	School - Clothing Advert - Non Staff Disbursements Disbursements Removals Removals Printing - Internal Printing - Internal Printing - Internal	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement	53.46 52 49 48 48 44.58 44.58 44.58
16/08/2022 NEWSQUEST MEDIA GROUP 16/08/2022 Police&Crime Commissioner For Hamps 16/08/2022 WOLFESTONE TRANSLATION LTD 16/08/2022 J.A. STEEL AND SON LTD 16/08/2022 CLOC LTD	School - Clothing Advert - Non Staff Disbursements Disbursements Removals Removals Printing - Internal	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement	53.46 52 49 48 48 44.58 44.58 44.58 44.58
16/08/2022 NEWSQUEST MEDIA GROUP 16/08/2022 Police&Crime Commissioner For Hamps 16/08/2022 WOLFESTONE TRANSLATION LTD 16/08/2022 J.A. STEEL AND SON LTD 16/08/2022 CLOC LTD	School - Clothing Advert - Non Staff Disbursements Disbursements Removals Removals Printing - Internal	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement	53.46 52 49 48 48 44.58 44.58 44.58 44.58 44.58
16/08/2022 NEWSQUEST MEDIA GROUP 16/08/2022 Police&Crime Commissioner For Hamps 16/08/2022 WOLFESTONE TRANSLATION LTD 16/08/2022 J.A. STEEL AND SON LTD 16/08/2022 CLOC LTD	School - Clothing Advert - Non Staff Disbursements Disbursements Removals Removals Printing - Internal	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement	53.46 52 49 48 48 44.58 44.58 44.58 44.58 44.58 44.58 44.58
16/08/2022 NEWSQUEST MEDIA GROUP 16/08/2022 POLICE&Crime Commissioner For Hamps 16/08/2022 WOLFESTONE TRANSLATION LTD 16/08/2022 J.A. STEEL AND SON LTD 16/08/2022 J.A. STEEL AND SON LTD 16/08/2022 CLOC LTD	School - Clothing Advert - Non Staff Disbursements Disbursements Removals Removals Printing - Internal Consumables	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement	53.46 52 49 48 44.58 44.58 44.58 44.58 44.58 44.58 44.58 44.58
16/08/2022 NEWSQUEST MEDIA GROUP 16/08/2022 Police&Crime Commissioner For Hamps 16/08/2022 WOLFESTONE TRANSLATION LTD 16/08/2022 J.A. STEEL AND SON LTD 16/08/2022 CLOC LTD	School - Clothing Advert - Non Staff Disbursements Disbursements Removals Removals Printing - Internal	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement	53.46 52 49 48 48 44.58 44.58 44.58 44.58 44.58 44.58 44.58

16/09/2022 DOVAL MAIL CROUD DLC	Floation Consider	Dir of Cultura Stratogy & Engagament	27.26
16/08/2022 ROYAL MAIL GROUP PLC 16/08/2022 CLOC LTD	Election Services	Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	37.36 30
16/08/2022 CLOC LTD	Printing - Internal 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 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		24
16/08/2022 HSL PATHOLOGY LLP	Public Health	Housing Revenue Account	22.98
		Dir of Adults, Health & Communities	
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
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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 GOURGE INGUITIES MAINTENANCE ETB	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		4533.8
	**	Dedicated Schools Grant Management	
17/08/2022 Streetspace Limited	Waste Management	Dir of Environment & Neighbourhoods Housing Revenue Account	4348.82
17/08/2022 UNITED GUARDING SERVICES LTD	Security	<u>e</u>	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 DOMICILLIARY 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 LIMI	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		Dir of Adults, Health & Communities	2464
	Pry Sctr Care Pkage		
	Prv Sctr Care Pkage Roads		
17/08/2022 MUF ARCHITECTURE / ART LLP 17/08/2022 OAKMONT SOCIAL EDUCATION	Roads	Dir of Finance	2440
17/08/2022 OAKMONT SOCIAL EDUCATION	Roads Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	2440 2302
	Roads	Dir of Finance	2440

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 ANUBHULTD	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 DELTASCHEME 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 17/08/2022 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1800 1800
17/08/2022 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.96
17/08/2022 GOORN 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 LIMI	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 LIMI	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 17/08/2022 BARBARA NORESA HERRAMAM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440 1408.33
17/08/2022 BARBARA NORESA HERRAMAM 17/08/2022 LINDA LEVY	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1408.33
17/08/2022 LINDA LEVT 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 17/08/2022 ADAMS & STYLES	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1115.18 1105
17/08/2022 ADAMS & STYLES 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 17/08/2022 JANET BLAIR	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	888.33 888.33
17/08/2022 DAINET BLAIN 17/08/2022 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
17/08/2022 CARMONT SOCIAL EDUCATION 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

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17/08/2022 STOCKWELLCARE SUPPORT SERVICES LIMI	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 Adulta, Health & Communities	744 744
17/08/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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 LIMI	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 LIMI	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 LIMI	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		Dir of Adults, Health & Communities	325.5
	Prv Sctr Care Pkage	·	
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 LIMI	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 LIMI	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	=	199.99
		Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement	
17/08/2022 REVENTUS LIMITED	Fees - Baliffs	Dir of Children's Services	189
17/08/2022 CLAIRE BISSELL	LAC - Regular Pay		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 LIMI	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	73.71
		_	72
17/08/2022 J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	
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. STE	EEL AND SON LTD	Removals	Housing Revenue Account	48
17/08/2022 J.A. STE			Housing Revenue Account	48
			Assistant Dir Corporate Governance	47.69
17/08/2022 BUNZL		-	Dir of Adults, Health & Communities	35
17/08/2022 CLAIRE			Dir of Children's Services	28.5
17/08/2022 J.A. STE		•	Housing Revenue Account	24
17/08/2022 J.A. STE	EEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	24
17/08/2022 J.A. STE		Removals	Housing Revenue Account	24
17/08/2022 J.A. STE	EEL AND SON LTD	Removals	Housing Revenue Account	24
17/08/2022 CLAIRE	E BISSELL	LAC - Carer Expense	Dir of Children's Services	21.7
17/08/2022 PayPoir	int Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	10.65
17/08/2022 CDER G	GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	0.63
17/08/2022 NFC Ho	omes Limited	PayContractor-NCCR	Dir of Finance	0.01
17/08/2022 METRO	OPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-40
17/08/2022 CLAIRE	E BISSELL	LAC - Regular Pay	Dir of Children's Services	-54.25
17/08/2022 Green T	Teck Limited	Roofing	Dir of Finance	-800
17/08/2022 THE GR	ROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	-14766.33
18/08/2022 Mulalle	ey and Company LTD	Buildings	Dir of Finance	166159.75
18/08/2022 ACCES	SS UK LTD T/A ADAM	Buildings	Dir of Finance	125381.71
18/08/2022 VEOLIA	A ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	107408.34
18/08/2022 OURRIS	IS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	80837.06
18/08/2022 Mulalle	ey and Company LTD	Buildings	Dir of Finance	33257.6
18/08/2022 OURRIS	IS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	31105.88
18/08/2022 CAPITA	A BUSINESS SERVICES LTD	Energy Efficiency	Dir of Culture, Strategy & Engagement	27885
18/08/2022 WING F	PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	27348.99
18/08/2022 WING F	PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	26339.78
18/08/2022 CAPITA	A BUSINESS SERVICES LTD	Energy Efficiency	Dir of Culture, Strategy & Engagement	23790
18/08/2022 OURRIS	IS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21243.04
18/08/2022 WING F	PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	21209.35
18/08/2022 BEVAN	I BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	17503.5
18/08/2022 ACCES	SS 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	N MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	12458.78
18/08/2022 CAPITA	A BUSINESS SERVICES LTD	Energy Efficiency	Dir of Culture, Strategy & Engagement	11700
18/08/2022 THE TC	CES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	10025.64
18/08/2022 CAPITA	A BUSINESS SERVICES LTD	Energy Efficiency	Dir of Culture, Strategy & Engagement	9750
18/08/2022 Alban C	Construction Consultancy	Services	Housing Revenue Account	8750
18/08/2022 Alban C	Construction Consultancy	Services	Housing Revenue Account	8750
18/08/2022 CENTR	RE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
18/08/2022 CENTR	RE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
18/08/2022 CENTR	RE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
18/08/2022 CENTR	RE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
18/08/2022 Sharpe	e Focus Ltd	SS Child-Assessments	Dir of Children's Services	6498.15
18/08/2022 Flatt Co	onsulting Ltd	Business	Dir of Finance	6150
18/08/2022 SHARP	PE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	6050
18/08/2022 ROCKS	SOLID 247	Priv - Contractor	Dir of Children's Services	5940
18/08/2022 COMPE	ENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5250
18/08/2022 BRITISH	H TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Neighbourhoods	5048.72
18/08/2022 HOUSI	ING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	4504
18/08/2022 BRITISH	H TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Neighbourhoods	4259.36
18/08/2022 HOUSI	ING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	4200
18/08/2022 HOUSI	ING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	4180
18/08/2022 CENTR	RE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
18/08/2022 CENTR	RE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
18/08/2022 OURRIS	IS PROPERTIES LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	3713.97
18/08/2022 LOCTA	ALIMITED	Services	Dir of Culture, Strategy & Engagement	3650
18/08/2022 HOLTW	WHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3548
18/08/2022 HOLTW	WHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3480
18/08/2022 Consar	rc Consulting Architects Ltd	Architect	Dir of Finance	3342.5
18/08/2022 KMHeri	-		Dir of Finance	3180
18/08/2022 NORTH	H LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
18/08/2022 ANDER	RSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68
18/08/2022 HOUSI	ING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	3016
18/08/2022 Emergii	ing Talent Programme	Property	Housing Revenue Account	3000
18/08/2022 CENTR	RE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
18/08/2022 CENTR	RE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
18/08/2022 CENTR	RE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
18/08/2022 CENTR		_	Dir of Adults, Health & Communities	2992
18/08/2022 ANDER	RSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
18/08/2022 HOLTW	WHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2800
18/08/2022 Pinchin		Property	Dir of Finance	2750.76
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
			Dedicated Schools Grant Management	2700
18/08/2022 ACCES	SS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	2644.5
		_	Dir of Adults, Health & Communities	2585.66
18/08/2022 TRAIN2		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2581.6
18/08/2022 VENN 0		-	Dir of Adults, Health & Communities	2555.25
		_	Dir of Adults, Health & Communities	2501.71
18/08/2022 ROYAL			Dedicated Schools Grant Management	2500
18/08/2022 ROYAL		L.A Recoup Supp	Dedicated Schools Grant Management	2500
18/08/2022 ROYAL			Dedicated Schools Grant Management	2500
18/08/2022 ROYAL			Dedicated Schools Grant Management	2500
18/08/2022 HOLTW	WHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2448

10/00/2000 ANDEDCEN CARE LIMITED	Dry Coty Coya Diyara	Div of Adulto Health 9 Communities	2205.02
18/08/2022 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2385.92
18/08/2022 SAMA CARE LTD 18/08/2022 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
	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 KANSSAS 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 KANSSAS 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 KANSSAS 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	1713.0
18/08/2022 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1696.24
	_		1681.33
18/08/2022 SOS HOUSING SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	
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 GLEAMPOINT 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	5		
	Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults. Health & Communities	1365
18/08/2022 SOYDE SOYDAN	Prem - Leasing		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 MOJAHIAD BARI	Prem - Leasing	Dir of Adults, Health & Communities	1300
18/08/2022 KANSSAS 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 PATRICK MCINTOSH 18/08/2022 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1079.82
	_		
18/08/2022 FRANCIS MCDONAGH	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
18/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
18/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
18/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
18/08/2022 KANSSAS 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 KANSSAS 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
	Consultancy		
18/08/2022 VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
18/08/2022 VENN GROUP LIMITED 18/08/2022 DCAS DIRECT PERSONNEL LTD		Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1022.1 1016.84
	Consultancy		
18/08/2022 DCAS DIRECT PERSONNEL LTD	Consultancy Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.84
18/08/2022 DCAS DIRECT PERSONNEL LTD 18/08/2022 ARTHUR MORRISON LTD	Consultancy Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1016.84 1015.84

18/08/2022 DEVELOPMENT & LEARNING OPPORTUNITIE	Dr. Cata Cara Diraga	Dir of Adults, Health & Communities	074.04
18/08/2022 CYPRIOT COMMUNITY CENTRE	Prv Sctr Care Pkage		974.34 972
18/08/2022 KANSSAS HOME CARE LTD	Vol Sect - Care Pk Prv Sctr Care Pkage	Dir of Adults, Health & Communities 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		· ·	900.00
18/08/2022 Martin Arnold Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance	900
	Consultancy		
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 Adulta Haalth & Communities	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 CYPRIOT 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	-	Dir of Adults, Health & Communities	652.4
	Prv Sctr Care Pkage	•	620
18/08/2022 WOOD GREEN FILMS LTD	Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	
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 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
18/08/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
18/08/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
18/08/2022 CYPRIOT 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 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
18/08/2022 CYPRIOT 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

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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 CYPRIOT 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
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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		Dir of Adults, Health & Communities	195.3
	Prv Sctr Care Pkage		
18/08/2022 CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.3
18/08/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
18/08/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
18/08/2022 CYPRIOT 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	-		192
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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
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18/08/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	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
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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
	_	e e e e e e e e e e e e e e e e e e e	
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
	FIV Scii Gale FRage		
19/08/2022 OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	6906.04
	Glazing / Doors		
19/08/2022 CALFORD SEADEN LLP	Glazing / Doors Property	Dir of Finance	6624.22
19/08/2022 CALFORD SEADEN LLP 19/08/2022 EQUANS REGENERATION LIMITED	Glazing / Doors Property Buildings	Dir of Finance Dir of Finance	6624.22 6445.49
19/08/2022 CALFORD SEADEN LLP 19/08/2022 EQUANS REGENERATION LIMITED 19/08/2022 STERLING STANDARD CARE GROUP	Glazing / Doors Property Buildings Prv Sctr Care Pkage	Dir of Finance Dir of Finance Dir of Adults, Health & Communities	6624.22 6445.49 6061.44
19/08/2022 CALFORD SEADEN LLP 19/08/2022 EQUANS REGENERATION LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 SAMA CARE LTD	Glazing / Doors Property Buildings Prv Sctr Care Pkage Priv Sec LBH & CCG	Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	6624.22 6445.49 6061.44 6044.64
19/08/2022 CALFORD SEADEN LLP 19/08/2022 EQUANS REGENERATION LIMITED 19/08/2022 STERLING STANDARD CARE GROUP	Glazing / Doors Property Buildings Prv Sctr Care Pkage	Dir of Finance Dir of Finance Dir of Adults, Health & Communities	6624.22 6445.49 6061.44
19/08/2022 CALFORD SEADEN LLP 19/08/2022 EQUANS REGENERATION LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 SAMA CARE LTD	Glazing / Doors Property Buildings Prv Sctr Care Pkage Priv Sec LBH & CCG	Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	6624.22 6445.49 6061.44 6044.64
19/08/2022 CALFORD SEADEN LLP 19/08/2022 EQUANS REGENERATION LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 SAMA CARE LTD 19/08/2022 COMPENSATION CLAIMS & LEGAL COSTS	Glazing / Doors Property Buildings Prv Sctr Care Pkage Priv Sec LBH & CCG Fees Legal External	Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account	6624.22 6445.49 6061.44 6044.64 6000
19/08/2022 CALFORD SEADEN LLP 19/08/2022 EQUANS REGENERATION LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 SAMA CARE LTD 19/08/2022 COMPENSATION CLAIMS & LEGAL COSTS 19/08/2022 PROJECT CENTRE LTD 19/08/2022 ACCESS UK LTD T/A ADAM	Glazing / Doors Property Buildings Prv Sctr Care Pkage Priv Sec LBH & CCG Fees Legal External PayContractr Infrast Buildings	Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance	6624.22 6445.49 6061.44 6044.64 6000 5500 5453.7
19/08/2022 CALFORD SEADEN LLP 19/08/2022 EQUANS REGENERATION LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 SAMA CARE LTD 19/08/2022 COMPENSATION CLAIMS & LEGAL COSTS 19/08/2022 PROJECT CENTRE LTD 19/08/2022 ACCESS UK LTD T/A ADAM 19/08/2022 BEVAN BRITTAN LLP	Glazing / Doors Property Buildings Prv Sctr Care Pkage Priv Sec LBH & CCG Fees Legal External PayContractr Infrast Buildings Specialist Support	Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Assistant Dir Corporate Governance	6624.22 6445.49 6061.44 6044.64 6000 5500 5453.7 5328
19/08/2022 CALFORD SEADEN LLP 19/08/2022 EQUANS REGENERATION LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 SAMA CARE LTD 19/08/2022 COMPENSATION CLAIMS & LEGAL COSTS 19/08/2022 PROJECT CENTRE LTD 19/08/2022 ACCESS UK LTD T/A ADAM 19/08/2022 BEVAN BRITTAN LLP 19/08/2022 Preventative Healthcare Company	Glazing / Doors Property Buildings Prv Sctr Care Pkage Priv Sec LBH & CCG Fees Legal External PayContractr Infrast Buildings Specialist Support Occupational Therapy Services	Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement	6624.22 6445.49 6061.44 6044.64 6000 5500 5453.7 5328 5030
19/08/2022 CALFORD SEADEN LLP 19/08/2022 EQUANS REGENERATION LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 SAMA CARE LTD 19/08/2022 COMPENSATION CLAIMS & LEGAL COSTS 19/08/2022 PROJECT CENTRE LTD 19/08/2022 ACCESS UK LTD T/A ADAM 19/08/2022 BEVAN BRITTAN LLP 19/08/2022 Proventative Healthcare Company 19/08/2022 POINT TOPIC LTD	Glazing / Doors Property Buildings Prv Sctr Care Pkage Priv Sec LBH & CCG Fees Legal External PayContractr Infrast Buildings Specialist Support Occupational Therapy Services Business	Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Finance	6624.22 6445.49 6061.44 6044.64 6000 5500 5453.7 5328 5030 4940
19/08/2022 CALFORD SEADEN LLP 19/08/2022 EQUANS REGENERATION LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 SAMA CARE LTD 19/08/2022 COMPENSATION CLAIMS & LEGAL COSTS 19/08/2022 PROJECT CENTRE LTD 19/08/2022 ACCESS UK LTD T/A ADAM 19/08/2022 BEVAN BRITTAN LLP 19/08/2022 Preventative Healthcare Company	Glazing / Doors Property Buildings Prv Sctr Care Pkage Priv Sec LBH & CCG Fees Legal External PayContractr Infrast Buildings Specialist Support Occupational Therapy Services	Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement	6624.22 6445.49 6061.44 6044.64 6000 5500 5453.7 5328 5030
19/08/2022 CALFORD SEADEN LLP 19/08/2022 EQUANS REGENERATION LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 SAMA CARE LTD 19/08/2022 COMPENSATION CLAIMS & LEGAL COSTS 19/08/2022 PROJECT CENTRE LTD 19/08/2022 ACCESS UK LTD T/A ADAM 19/08/2022 BEVAN BRITTAN LLP 19/08/2022 Proventative Healthcare Company 19/08/2022 POINT TOPIC LTD	Glazing / Doors Property Buildings Prv Sctr Care Pkage Priv Sec LBH & CCG Fees Legal External PayContractr Infrast Buildings Specialist Support Occupational Therapy Services Business	Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Finance	6624.22 6445.49 6061.44 6044.64 6000 5500 5453.7 5328 5030 4940
19/08/2022 CALFORD SEADEN LLP 19/08/2022 EQUANS REGENERATION LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 SAMA CARE LTD 19/08/2022 COMPENSATION CLAIMS & LEGAL COSTS 19/08/2022 PROJECT CENTRE LTD 19/08/2022 ACCESS UK LTD T/A ADAM 19/08/2022 BEVAN BRITTAN LLP 19/08/2022 BEVAN BRITTAN LLP 19/08/2022 PREVENTATION CLAIMS & LEGAL COSTS 19/08/2022 SUNT TOPIC LTD 19/08/2022 SUNRISE HILL CARE LTD 19/08/2022 INNER CIRCLE CONSULTING LIMITED	Glazing / Doors Property Buildings Prv Sctr Care Pkage Priv Sec LBH & CCG Fees Legal External PayContractr Infrast Buildings Specialist Support Occupational Therapy Services Business Priv - Res Long	Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Dir of Placemaking & Housing	6624.22 6445.49 6061.44 6044.64 6000 5500 5453.7 5328 5030 4940 4928.57 4387.5
19/08/2022 CALFORD SEADEN LLP 19/08/2022 EQUANS REGENERATION LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 SAMA CARE LTD 19/08/2022 COMPENSATION CLAIMS & LEGAL COSTS 19/08/2022 PROJECT CENTRE LTD 19/08/2022 ACCESS UK LTD T/A ADAM 19/08/2022 BEVAN BRITTAN LLP 19/08/2022 Preventative Healthcare Company 19/08/2022 POINT TOPIC LTD 19/08/2022 SUNRISE HILL CARE LTD 19/08/2022 INNER CIRCLE CONSULTING LIMITED 19/08/2022 ALLPAY LTD NRPF	Glazing / Doors Property Buildings Prv Sctr Care Pkage Priv Sec LBH & CCG Fees Legal External PayContractr Infrast Buildings Specialist Support Occupational Therapy Services Business Priv - Res Long Business Subsist - SS Clients	Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Dir of Placemaking & Housing Dir of Children's Services	6624.22 6445.49 6061.44 6044.64 6000 5500 5453.7 5328 5030 4940 4928.57 4387.5 4223.6
19/08/2022 CALFORD SEADEN LLP 19/08/2022 EQUANS REGENERATION LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 SAMA CARE LTD 19/08/2022 COMPENSATION CLAIMS & LEGAL COSTS 19/08/2022 PROJECT CENTRE LTD 19/08/2022 ACCESS UK LTD T/A ADAM 19/08/2022 BEVAN BRITTAN LLP 19/08/2022 Preventative Healthcare Company 19/08/2022 POINT TOPIC LTD 19/08/2022 SUNRISE HILL CARE LTD 19/08/2022 INNER CIRCLE CONSULTING LIMITED 19/08/2022 ALLPAY LTD NRPF 19/08/2022 STERLING STANDARD CARE GROUP	Glazing / Doors Property Buildings Prv Sctr Care Pkage Priv Sec LBH & CCG Fees Legal External PayContractr Infrast Buildings Specialist Support Occupational Therapy Services Business Priv - Res Long Business Subsist - SS Clients Prv Sctr Care Pkage	Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities	6624.22 6445.49 6061.44 6044.64 6000 5500 5453.7 5328 5030 4940 4928.57 4387.5 4223.6
19/08/2022 CALFORD SEADEN LLP 19/08/2022 EQUANS REGENERATION LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 SAMA CARE LTD 19/08/2022 COMPENSATION CLAIMS & LEGAL COSTS 19/08/2022 PROJECT CENTRE LTD 19/08/2022 ACCESS UK LTD T/A ADAM 19/08/2022 BEVAN BRITTAN LLP 19/08/2022 BEVAN BRITTAN LLP 19/08/2022 POINT TOPIC LTD 19/08/2022 SUNRISE HILL CARE LTD 19/08/2022 INNER CIRCLE CONSULTING LIMITED 19/08/2022 ALLPAY LTD NRPF 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 Preventative Healthcare Company	Glazing / Doors Property Buildings Prv Sctr Care Pkage Priv Sec LBH & CCG Fees Legal External PayContractr Infrast Buildings Specialist Support Occupational Therapy Services Business Priv - Res Long Business Subsist - SS Clients Prv Sctr Care Pkage Occupational Therapy Services	Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	6624.22 6445.49 6061.44 6044.64 6000 5500 5453.7 5328 5030 4940 4928.57 4387.5 4223.6 3944 3870
19/08/2022 CALFORD SEADEN LLP 19/08/2022 EQUANS REGENERATION LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 SAMA CARE LTD 19/08/2022 COMPENSATION CLAIMS & LEGAL COSTS 19/08/2022 PROJECT CENTRE LTD 19/08/2022 ACCESS UK LTD T/A ADAM 19/08/2022 BEVAN BRITTAN LLP 19/08/2022 BEVAN BRITTAN LLP 19/08/2022 POINT TOPIC LTD 19/08/2022 POINT TOPIC LTD 19/08/2022 SURRISE HILL CARE LTD 19/08/2022 INNER CIRCLE CONSULTING LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Glazing / Doors Property Buildings Prv Sctr Care Pkage Priv Sec LBH & CCG Fees Legal External PayContractr Infrast Buildings Specialist Support Occupational Therapy Services Business Priv - Res Long Business Subsist - SS Clients Prv Sctr Care Pkage Occupational Therapy Services	Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	6624.22 6445.49 6061.44 6044.64 6000 5500 5453.7 5328 5030 4940 4928.57 4387.5 4223.6 3944 3870 3849.58
19/08/2022 CALFORD SEADEN LLP 19/08/2022 EQUANS REGENERATION LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 SAMA CARE LTD 19/08/2022 COMPENSATION CLAIMS & LEGAL COSTS 19/08/2022 PROJECT CENTRE LTD 19/08/2022 ACCESS UK LTD T/A ADAM 19/08/2022 BEVAN BRITTAN LLP 19/08/2022 BEVAN BRITTAN LLP 19/08/2022 POINT TOPIC LTD 19/08/2022 SUNRISE HILL CARE LTD 19/08/2022 INNER CIRCLE CONSULTING LIMITED 19/08/2022 ALLPAY LTD NRPF 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 Preventative Healthcare Company	Glazing / Doors Property Buildings Prv Sctr Care Pkage Priv Sec LBH & CCG Fees Legal External PayContractr Infrast Buildings Specialist Support Occupational Therapy Services Business Priv - Res Long Business Subsist - SS Clients Prv Sctr Care Pkage Occupational Therapy Services	Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	6624.22 6445.49 6061.44 6044.64 6000 5500 5453.7 5328 5030 4940 4928.57 4387.5 4223.6 3944 3870

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19/08/2022 SWISS POST SOLUTIONS LTD 19/08/2022 Post Office Limited	Services Services	Dir of Culture, Strategy & Engagement	3593.74
		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 3475
19/08/2022 3e Consulting Engineers Ltd	Business	Dir of Adults Health & Communities	
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	_		2310.84
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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 Charles Ramsden Consultancy 19/08/2022 Gladstone MRM Ltd	Property Arts & Leisure Services	Dir of Finance Dir of Environment & Neighbourhoods	2000 1995
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19/08/2022 Gladstone MRM Ltd	Arts & Leisure Services	Dir of Environment & Neighbourhoods	1995
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD	Arts & Leisure Services Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	1995 1986.88
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management	1995 1986.88 1920
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management	1995 1986.88 1920 1920
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services	1995 1986.88 1920 1920 1905.75 1848
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 KAAMIL EDUCATION LTD	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	1995 1986.88 1920 1920 1905.75 1848 1834
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 OAKLAND PRIMECARE LTD RE ELSYNG HOU	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials Prv Sctr Care Pkage Priv - Res Short	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1995 1986.88 1920 1920 1905.75 1848 1834 1700
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 OAKLAND PRIMECARE LTD RE ELSYNG HOU 19/08/2022 AMFM Ltd	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials Prv Sctr Care Pkage Priv - Res Short Cleaning Materials	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services	1995 1986.88 1920 1920 1905.75 1848 1834 1700 1694
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 OAKLAND PRIMECARE LTD RE ELSYNG HOU 19/08/2022 AMFM Ltd 19/08/2022 FALCON PROPERTIES LTD	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials Prv Sctr Care Pkage Priv - Res Short Cleaning Materials Prem - Leasing	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1995 1986.88 1920 1920 1905.75 1848 1834 1700 1694 1681.33
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 OAKLAND PRIMECARE LTD RE ELSYNG HOU 19/08/2022 AMFM Ltd 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 ORANGE STONE MANAGEMENT LIMITED	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials Prv Sctr Care Pkage Priv - Res Short Cleaning Materials Prem - Leasing Prem - Leasing	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	1995 1986.88 1920 1920 1905.75 1848 1834 1700 1694 1681.33
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 OAKLAND PRIMECARE LTD RE ELSYNG HOU 19/08/2022 AMFM Ltd 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 ORANGE STONE MANAGEMENT LIMITED 19/08/2022 KAAMIL EDUCATION LTD	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials Prv Sctr Care Pkage Priv - Res Short Cleaning Materials Prem - Leasing Prem - Leasing Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	1995 1986.88 1920 1920 1905.75 1848 1834 1700 1694 1681.33 1681.33
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 CAKLAND PRIMECARE LTD RE ELSYNG HOU 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 ORANGE STONE MANAGEMENT LIMITED 19/08/2022 KAAMIL EDUCATION LTD	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials Prv Sctr Care Pkage Priv - Res Short Cleaning Materials Prem - Leasing Prem - Leasing Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	1995 1986.88 1920 1920 1905.75 1848 1834 1700 1694 1681.33 1681.33 1668.94
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 CALCON PRIMECARE LTD RE ELSYNG HOU 19/08/2022 AMFM Ltd 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 ORANGE STONE MANAGEMENT LIMITED 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 HADASSA JANNI 19/08/2022 AMFM Ltd	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials Prv Sctr Care Pkage Priv - Res Short Cleaning Materials Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Priv - Resing Prem - Leasing Cleaning Materials	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	1995 1986.88 1920 1920. 1905.75 1848 1834 1700 1694 1681.33 1668.94 1560 1540
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 CALCON PRIMECARE LTD RE ELSYNG HOU 19/08/2022 AMFM Ltd 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 CANGE STONE MANAGEMENT LIMITED 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 HADASSA JANNI 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 SAMA CARE LTD	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials Prv Sctr Care Pkage Priv - Res Short Cleaning Materials Prem - Leasing Prem - Leasing Prom - Leasing Cleaning Materials Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	1995 1986.88 1920 1920 1905.75 1848 1834 1700 1694 1681.33 1668.94 1560 1540 1522.92
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 CALAND PRIMECARE LTD RE ELSYNG HOU 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 OASIS CARE & TRAINING AGENCY	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials Prv Sctr Care Pkage Priv - Res Short Cleaning Materials Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Cleaning Materials Pro Sctr Care Pkage Prem - Leasing	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services	1995 1986.88 1920 1920 1905.75 1848 1834 1700 1694 1681.33 1668.94 1560 1540 1522.92
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 CALAND PRIMECARE LTD RE ELSYNG HOU 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 CANGE STONE MANAGEMENT LIMITED 19/08/2022 HADASSA JANNI 19/08/2022 AMFM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 SAMA CARE LTD 19/08/2022 OASIS CARE & TRAINING AGENCY 19/08/2022 STERLING STANDARD CARE GROUP	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials Prv Sctr Care Pkage Priv - Res Short Cleaning Materials Prem - Leasing Prem - Leasing Prem - Leasing Pr - Leasing Pro - Leasing Cleaning Materials Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	1995 1986.88 1920 1920 1905.75 1848 1834 1700 1694 1681.33 1688.94 1560 1540 1522.92 1516.12
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 CALLAND PRIMECARE LTD RE ELSYNG HOU 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 GRANGE STONE MANAGEMENT LIMITED 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 HADASSA JANNI 19/08/2022 AMFM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 SAMA CARE LTD 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 STERLING STANDARD CARE GROUP	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials Prv Sctr Care Pkage Priv - Res Short Cleaning Materials Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Cleaning Materials Pry Sctr Care Pkage Prem - Leasing Cleaning Materials Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	1995 1986.88 1920 1920 1905.75 1848 1834 1700 1694 1681.33 1668.94 1560 1540 1522.92 1516.12 1515.36
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 CAKAMIL EDUCATION LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 ORANGE STONE MANAGEMENT LIMITED 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 STERLING STANDARD CARE GROUP	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials Prv Sctr Care Pkage Priv - Res Short Cleaning Materials Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prom - Leasing Prom - Leasing Prom - Leasing Cleaning Materials Prom Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Forensic & Laboratory	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	1995 1986.88 1920 1905.75 1848 1834 1700 1694 1681.33 1681.33 1668.94 1560 1540 1522.92 1516.12 1515.36 1500
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 CAKAMIL EDUCATION LTD 19/08/2022 AMFM Ltd 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 CRANGE STONE MANAGEMENT LIMITED 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 HADASSA JANNI 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 SAMA CARE LTD 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 THE PATHOLOGY GROUP	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials Prv Sctr Care Pkage Priv - Res Short Cleaning Materials Prem - Leasing Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Forensic & Laboratory Vol Sect - Care Pk	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	1995 1986.88 1920 1905.75 1848 1834 1700 1694 1681.33 1668.94 1560 1540 1522.92 1516.12 1515.36 1510.30
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19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 CAKAMIL EDUCATION LTD 19/08/2022 AMFM Ltd 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 CRANGE STONE MANAGEMENT LIMITED 19/08/2022 CRAMIL EDUCATION LTD 19/08/2022 CRAMIL EDUCATION LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 SAMA CARE LTD 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 THE PATHOLOGY GROUP 19/08/2022 DRS CARE HOMES LTD 19/08/2022 DRS CARE HOMES	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials Prv Sctr Care Pkage Priv - Res Short Cleaning Materials Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Cleaning Materials Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	1995 1986.88 1920 1905.75 1848 1834 1700 1694 1681.33 1668.94 1560 1540 1522.92 1516.12 1515.36 1500 1475 1475 1475 1475 1475 1475 1440 1440 1430.31 1430.31
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19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 CAMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 AMFM Ltd 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 CORANGE STONE MANAGEMENT LIMITED 19/08/2022 CAMFM Ltd 19/08/2022 CAMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 SAMA CARE LTD 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 THE PATHOLOGY GROUP 19/08/2022 THE PATHOLOGY GROUP 19/08/2022 DRS CARE HOMES LTD 19/08/2022 DRS CA	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials Prv Sctr Care Pkage Priv - Res Short Cleaning Materials Prem - Leasing Prem - Leasing Prem - Leasing Cleaning Materials Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	1995 1986.88 1920 1905.75 1848 1834 1700 1694 1681.33 1681.33 1686.94 1560 1540 1522.92 1516.12 1515.36 1500 1475 1475 1475 1475 1475 1475 1475 1475
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 CAKAMIL EDUCATION LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 AMFM Ltd 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 CAMMIL EDUCATION LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 THE PATHOLOGY GROUP 19/08/2022 THE PATHOLOGY GROUP 19/08/2022 TRE CARE HOMES LTD 19/08/2022 DRS CARE HOMES	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials Prv Sctr Care Pkage Priv - Res Short Cleaning Materials Prem - Leasing Prem - Leasing Prem - Leasing Prom - Leasing Prom - Leasing Prom - Leasing Cleaning Materials Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1995 1986.88 1920 1905.75 1848 1834 1700 1694 1681.33 1681.33 1686.94 1560 1540 1522.92 1516.12 1515.36 15100 1475 1475 1475 1475 1475 1475 1475 1475
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 CAKLAND PRIMECARE LTD RE ELSYNG HOU 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 CRANGE STONE MANAGEMENT LIMITED 19/08/2022 CRANGE STONE MANAGEMENT LIMITED 19/08/2022 CAMORE STONE MANAGEMENT LIMITED 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 THE PATHOLOGY GROUP 19/08/2022 DRS CARE HOMES LTD 19/08/2022 PREVENTAGE STANDARD CARE GROUP 19/08/2022 DRS CARE HOMES LTD 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 DEMETRIOS DEMETRIOU 19/08/2022 JOHN CHRISTODOULOU 19/08/2022 JOHN CHRISTODOULOU 19/08/2022 SAMA CARE LTD	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials Prv Sctr Care Pkage Priv - Res Short Cleaning Materials Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Cleaning Materials Prem - Leasing Prem - Leasing Prem - Leasing Cleaning Materials Prv Sctr Care Pkage Prm - Leasing Prem - Leasing	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	1995 1986.88 1920 1905.75 1848 1834 1700 1694 1681.33 1681.33 1681.33 1668.94 1560 1540 1522.92 1516.12 1515.36 1500 1475 1475 1475 1475 1475 1475 1440 1440 1430.31 1430 1406.47 1402.52 1398.1 1386.66 1365 1365 1365
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 CAKAMIL EDUCATION LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 CRANGE STONE MANAGEMENT LIMITED 19/08/2022 CRANGE STONE MANAGEMENT LIMITED 19/08/2022 CAMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 SAMA CARE LTD 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 DRS CARE HOMES LTD 19/08/2022 BRE CARE HOMES LTD 19/08/2022 BRE CARE HOMES LTD 19/08/2022 DRS CARE HOMES LTD 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 DEMETRIOS DEMETRIOU 19/08/2022 STERLING STANDARD CARE GROUP	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials Prv Sctr Care Pkage Priv - Res Short Cleaning Materials Prem - Leasing Prem - Leasing Prem - Leasing Cleaning Materials Prw Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	1995 1986.88 1920 1905.75 1848 1834 1700 1694 1681.33 1668.94 1560 1540 1522.92 1516.12 1515.36 1500 1475 1475 1475 1475 1475 1475 1440 1430.31 1430.31 1430.47 1402.52 1398.1 1386.66 1365 1365 1365 1348.24 1334.96
19/08/2022 Gladstone MRM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 FLEET EDUCATION SERVICES LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 CAKAMIL EDUCATION LTD 19/08/2022 AMFM Ltd 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 FALCON PROPERTIES LTD 19/08/2022 CRANGE STONE MANAGEMENT LIMITED 19/08/2022 CRAMIL EDUCATION LTD 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 AMFM Ltd 19/08/2022 SAMA CARE LTD 19/08/2022 SAMA CARE LTD 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 DRS CARE HOMES LTD 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 SAMA CARE LTD 19/08/2022 SAMA CARE LTD	Arts & Leisure Services Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Cleaning Materials Cleaning Materials Prv Sctr Care Pkage Priv - Res Short Cleaning Materials Prem - Leasing Prem - Leasing Prem - Leasing Cleaning Materials Prv Sctr Care Pkage Prw - Leasing Cleaning Materials Prv Sctr Care Pkage Prem - Leasing	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	1995 1986.88 1920 1905.75 1848 1834 1700 1694 1681.33 1668.94 1560 1540 1522.92 1516.12 1515.36 1515.36 1510 1475 1475 1475 1475 1475 1475 14740 1430.31 1430.31 1430.31 1430.31 1430.31 1430.31 1430.31 1430.31 1430.31 1430.31 1430.31 1430.31 1430.31 1430.31 1430.31 1430.31 1430.31 1430.31

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
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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		-	997.5
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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
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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 KANSSAS 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
	riv och Gale Frage		808.52 800
19/08/2022 Resources for Autism	Dry Setr Care Divage		800
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
19/08/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798.27
19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	798.27 788.62
19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	798.27 788.62 780.74
19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 KANSSAS HOME CARE LTD 19/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	798.27 788.62 780.74 770.28
19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	798.27 788.62 780.74

40.00.0000 0.400 0.405 0.704.0000		5. (A. I. II. III. A. G. III.	= 4= 00
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	520.0
19/08/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.48
			513.52
19/08/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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 KANSSAS 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 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
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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
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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
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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		265
,		Housing Revenue Account	
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
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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		Dir of Adults, Health & Communities	155.04
	Prv Sctr Care Pkage		
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
	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	
19/08/2022 UNITED CARE UK LTD	THE SECTION OF THE SE		132.37
19/08/2022 UNITED CARE UK LTD 19/08/2022 PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	132.37 126.57
	Corporate Services Catering		126.57
19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 BUNZL UK LTD t/a GREENHAM	Corporate Services Catering Cleaning Materials	Dir of Environment & Neighbourhoods	126.57 125.77
19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 BUNZL UK LTD t/a GREENHAM 19/08/2022 METROPOLITAN CARE SERVICES LIMITED	Corporate Services Catering Cleaning Materials Priv Sec LBH & CCG	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	126.57 125.77 112
19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 BUNZL UK LTD t/a GREENHAM 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 METROPOLITAN CARE SERVICES LIMITED	Corporate Services Catering Cleaning Materials Priv Sec LBH & CCG Priv Sec LBH & CCG	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities	126.57 125.77 112 108
19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 BUNZL UK LTD t/a GREENHAM 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 OASIS CARE & TRAINING AGENCY	Corporate Services Catering Cleaning Materials Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services	126.57 125.77 112 108 106.44
19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 BUNZL UK LTD t/a GREENHAM 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 OASIS CARE & TRAINING AGENCY 19/08/2022 THE A TEAM SMALL JOBS PROJECT LTD	Corporate Services Catering Cleaning Materials Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	126.57 125.77 112 108 106.44 100
19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 BUNZL UK LTD t/a GREENHAM 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 OASIS CARE & TRAINING AGENCY	Corporate Services Catering Cleaning Materials Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services	126.57 125.77 112 108 106.44
19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 BUNZL UK LTD t/a GREENHAM 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 OASIS CARE & TRAINING AGENCY 19/08/2022 THE A TEAM SMALL JOBS PROJECT LTD	Corporate Services Catering Cleaning Materials Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	126.57 125.77 112 108 106.44 100
19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 BUNZL UK LTD t/a GREENHAM 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 OASIS CARE & TRAINING AGENCY 19/08/2022 THE A TEAM SMALL JOBS PROJECT LTD 19/08/2022 KAAMIL EDUCATION LTD	Corporate Services Catering Cleaning Materials Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities	126.57 125.77 112 108 106.44 100 91.7
19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 BUNZL UK LTD t/a GREENHAM 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 OASIS CARE & TRAINING AGENCY 19/08/2022 THE A TEAM SMALL JOBS PROJECT LTD 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 METROPOLITAN CARE SERVICES LIMITED	Corporate Services Catering Cleaning Materials Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Setr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	126.57 125.77 112 108 106.44 100 91.7
19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 BUNZL UK LTD t/a GREENHAM 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 OASIS CARE & TRAINING AGENCY 19/08/2022 THE A TEAM \$MALL JOBS PROJECT LTD 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Corporate Services Catering Cleaning Materials Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	126.57 125.77 112 108 106.44 100 91.7 80 72.16 70.96
19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 BUNZL UK LTD t/a GREENHAM 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 OASIS CARE & TRAINING AGENCY 19/08/2022 THE A TEAM SMALL JOBS PROJECT LTD 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Corporate Services Catering Cleaning Materials Priv Sec LBH & CCG Priv Secr- Care Pkage Priv Secr- Care Pkage Priv Secr- Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	126.57 125.77 112 108 106.44 100 91.7 80 72.16 70.96 62.09
19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 BUNZL UK LTD t/a GREENHAM 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 OASIS CARE & TRAINING AGENCY 19/08/2022 THE A TEAM SMALL JOBS PROJECT LTD 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 19/08/2022 GRANT PAYMENTS	Corporate Services Catering Cleaning Materials Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage School - Clothing	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	126.57 125.77 112 108 106.44 100 91.7 80 72.16 70.96 62.09 60
19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 BUNZL UK LTD t/a GREENHAM 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 OASIS CARE & TRAINING AGENCY 19/08/2022 THE A TEAM SMALL JOBS PROJECT LTD 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 19/08/2022 GRANT PAYMENTS 19/08/2022 GRANT PAYMENTS	Corporate Services Catering Cleaning Materials Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage School - Clothing School - Clothing	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	126.57 125.77 112 108 106.44 100 91.7 80 72.16 70.96 62.09 60
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19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 BUNZL UK LTD 1/a GREENHAM 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 OASIS CARE & TRAINING AGENCY 19/08/2022 THE A TEAM SMALL JOBS PROJECT LTD 19/08/2022 THE A TEAM SMALL JOBS PROJECT LTD 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 19/08/2022 GRANT PAYMENTS 19/08/2022 CRANT P	Corporate Services Catering Cleaning Materials Priv Sec LBH & CCG Priv Secr LBH & CCG School - Clothing	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Children's Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities	126.57 125.77 112 108 106.44 100 91.7 80 72.16 70.96 62.09 60 60 60 60 60 60 57.11 48.73 48 45.84 43.5 36.68 33.58 24 24 12.59
19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 BUNZL UK LTD 1/a GREENHAM 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 CASIS CARE & TRAINING AGENCY 19/08/2022 THE A TEAM SMALL JOBS PROJECT LTD 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 19/08/2022 GRANT PAYMENTS 19/08/2022 CRANT PAYMENTS 19/08	Corporate Services Catering Cleaning Materials Priv Sec LBH & CCG Priv Secr LBH & CCG School - Clothing Sch	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	126.57 125.77 112 108 106.44 100 91.7 80 72.16 70.96 62.09 60 60 60 60 60 60 57.11 48.73 48 45.84 43.5 36.68 33.58 24 24 12.59 10.6
19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 BUNZL UK LTD 1/a GREENHAM 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 OASIS CARE & TRAINING AGENCY 19/08/2022 THE A TEAM SMALL JOBS PROJECT LTD 19/08/2022 THE A TEAM SMALL JOBS PROJECT LTD 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 19/08/2022 GRANT PAYMENTS 19/08/2022 CRANT P	Corporate Services Catering Cleaning Materials Priv Sec LBH & CCG Priv Secr LBH & CCG School - Clothing	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Children's Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities	126.57 125.77 112 108 106.44 100 91.7 80 72.16 70.96 62.09 60 60 60 60 60 60 57.11 48.73 48 45.84 43.5 36.68 33.58 24 24 12.59
19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 BUNZL UK LTD 1/a GREENHAM 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 CASIS CARE & TRAINING AGENCY 19/08/2022 THE A TEAM SMALL JOBS PROJECT LTD 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 19/08/2022 GRANT PAYMENTS 19/08/2022 CRANT PAYMENTS 19/08	Corporate Services Catering Cleaning Materials Priv Sec LBH & CCG Priv Secr LBH & CCG School - Clothing Sch	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	126.57 125.77 112 108 106.44 100 91.7 80 72.16 70.96 62.09 60 60 60 60 60 60 57.11 48.73 48 45.84 43.5 36.68 33.58 24 24 12.59 10.6
19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 BUNZL UK LTD 1/a GREENHAM 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 CASIS CARE & TRAINING AGENCY 19/08/2022 THE A TEAM SMALL JOBS PROJECT LTD 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 19/08/2022 GRANT PAYMENTS 19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 LAAMIL EDUCATION LTD 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 J.A. STEEL AND SON LTD 19/08/2022 J.A. STEEL AND SON LTD 19/08/2022 J.A. STEEL AND SON LTD 19/08/2022 BUNZL UK LTD 1/a GREENHAM 19/08/2022 BUNZL UK LTD 1/a GREENHAM 19/08/2022 DURCLE CORPORATION UK LTD	Corporate Services Catering Cleaning Materials Priv Sec LBH & CCG Priv Secr- LBH & CCG Priv Secr- LBH & CCG Priv Secr- Care Pkage Priv Secr- Care Pkage Priv Secr- Clothing Sechool - C	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement	126.57 125.77 112 108 106.44 100 91.7 80 72.16 70.96 62.09 60 60 60 60 60 60 57.11 48.73 48 45.84 43.5 36.68 33.58 24 24 12.59 10.6 0.69
19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 BUNZL UK LTD 1/a GREENHAM 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 METROPOLITAN CARE SERVICES LIMITED 19/08/2022 CASIS CARE & TRAINING AGENCY 19/08/2022 THE A TEAM SMALL JOBS PROJECT LTD 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 STERLING STANDARD CARE GROUP 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 19/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 19/08/2022 GRANT PAYMENTS 19/08/2022 CRESCOTT THOMAS LTD 19/08/2022 PRESCOTT THOMAS LTD 19/08/2022 CAMIL EDUCATION LTD 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 KAAMIL EDUCATION LTD 19/08/2022 J.A. STEEL AND SON LTD 19/08/2022 CALLPAY LTD CHILDREN AND FAMILY 19/08/2022 J.A. STEEL AND SON LTD 19/08/2022 CANSSAS HOME CARE LTD 19/08/2022 J.A. STEEL AND SON LTD 19/08/2022 J.A. STEEL AND SON LTD 19/08/2022 SUNZL UK LTD V/a GREENHAM 19/08/2022 STERLING STANDARD CARE GROUP	Corporate Services Catering Cleaning Materials Priv Sec LBH & CCG Priv Secr- Clothing Sechool - C	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Unir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	126.57 125.77 112 108 106.44 100 91.7 80 72.16 70.96 62.09 60 60 60 60 60 57.11 48.73 48 45.84 43.5 36.68 33.58 24 24 12.59 10.6 0.69 -122.41

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	_		3515
	Vol Sec - Add Supp	Dedicated Schools Grant Management	
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 22/08/2022 AMIT SRIVASTAVA	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1408.33 1408.33
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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
00/00/0000 MONTE PROPERTIES LTP	Duama Londina	Dir of Adults, Health & Communities	1365
22/08/2022 MONTE PROPERTIES LTD	Prem - Leasing		
22/08/2022 MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/08/2022 MONTE PROPERTIES LTD 22/08/2022 MACASADE PROPERTY LETTINGS LTD	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1365 1365
22/08/2022 MONTE PROPERTIES LTD 22/08/2022 MACASADE PROPERTY LETTINGS LTD 22/08/2022 RAYNERS	Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1365 1365 1365
22/08/2022 MONTE PROPERTIES LTD 22/08/2022 MACASADE PROPERTY LETTINGS LTD 22/08/2022 RAYNERS 22/08/2022 LYDIA DESCARTES	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1365 1365 1365 1365
22/08/2022 MONTE PROPERTIES LTD 22/08/2022 MACASADE PROPERTY LETTINGS LTD 22/08/2022 RAYNERS 22/08/2022 LYDIA DESCARTES 22/08/2022 CLYDE J M D'ABREU	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1365 1365 1365 1365 1365
22/08/2022 MONTE PROPERTIES LTD 22/08/2022 MACASADE PROPERTY LETTINGS LTD 22/08/2022 RAYNERS 22/08/2022 LYDIA DESCARTES	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1365 1365 1365 1365
22/08/2022 MONTE PROPERTIES LTD 22/08/2022 MACASADE PROPERTY LETTINGS LTD 22/08/2022 RAYNERS 22/08/2022 LYDIA DESCARTES 22/08/2022 CLYDE J M D'ABREU	Prem - Leasing General Support	Dir of Adults, Health & Communities	1365 1365 1365 1365 1365
22/08/2022 MONTE PROPERTIES LTD 22/08/2022 MACASADE PROPERTY LETTINGS LTD 22/08/2022 RAYNERS 22/08/2022 LYDIA DESCARTES 22/08/2022 CLYDE J M D'ABREU 22/08/2022 SARAFINA LA CORTE	Prem - Leasing	Dir of Adults, Health & Communities	1365 1365 1365 1365 1365 1365
22/08/2022 MONTE PROPERTIES LTD 22/08/2022 MACASADE PROPERTY LETTINGS LTD 22/08/2022 RAYNERS 22/08/2022 LYDIA DESCARTES 22/08/2022 CLYDE J M D'ABREU 22/08/2022 SARAFINA LA CORTE 22/08/2022 SELLICK PARTNERSHIP LIMITED	Prem - Leasing General Support	Dir of Adults, Health & Communities Assistant Dir Corporate Governance	1365 1365 1365 1365 1365 1365 1362.24
22/08/2022 MONTE PROPERTIES LTD 22/08/2022 MACASADE PROPERTY LETTINGS LTD 22/08/2022 RAYNERS 22/08/2022 LYDIA DESCARTES 22/08/2022 CLYDE J M D'ABREU 22/08/2022 SARAFINA LA CORTE 22/08/2022 SELLICK PARTNERSHIP LIMITED 22/08/2022 MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing General Support Prem - Leasing	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1365 1365 1365 1365 1365 1365 1362.24 1343.33
22/08/2022 MONTE PROPERTIES LTD 22/08/2022 MACASADE PROPERTY LETTINGS LTD 22/08/2022 RAYNERS 22/08/2022 LYDIA DESCARTES 22/08/2022 CLYDE J M D'ABREU 22/08/2022 SARAFINA LA CORTE 22/08/2022 SELLICK PARTNERSHIP LIMITED 22/08/2022 MILLENIUM INVESTMENT 2000 LTD 22/08/2022 KAMIL OMAR	Prem - Leasing General Support Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1365 1365 1365 1365 1365 1365 1362.24 1343.33 1343.33
22/08/2022 MONTE PROPERTIES LTD 22/08/2022 MACASADE PROPERTY LETTINGS LTD 22/08/2022 RAYNERS 22/08/2022 LYDIA DESCARTES 22/08/2022 CLYDE J M D'ABREU 22/08/2022 SARAFINA LA CORTE 22/08/2022 SELLICK PARTNERSHIP LIMITED 22/08/2022 MILLENIUM INVESTMENT 2000 LTD 22/08/2022 KAMIL OMAR 22/08/2022 ELIZABETH BOAKYE	Prem - Leasing General Support Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1365 1365 1365 1365 1365 1365 1362.24 1343.33 1343.33

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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
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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
	=	Dir of Adults, Health & Communities	
22/08/2022 KATRINE MAKRIDES	Prem - Leasing	•	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 Mgnt	Security	Dir of Placemaking & Housing	1092.18
22/08/2022 VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1080
	* *	_	1053
22/08/2022 ISMAIL MEHMET ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	
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	Priv 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
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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

00/00/0000	WAANII EDUGATION LTD	Dec Outro Occurs Plants	Direct Adults - Health 9 Communities	404
22/08/2022	R KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Fees - Consultant	Dir of Adults, Health & Communities Dedicated Schools Grant Management	181 180
	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	175.01
	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	162.92
	R KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	162.9
	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	160.9
	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	157.5
	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	137.14
	KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	135.75
	L.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
	CIPFA BUSINESS LIMITED	Subscriptions	Dir of Finance	110
	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	101.98
	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	91.82
	KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	82.74
	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
	! INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	75
	! INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	75
	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	JtFundinc - 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 & Conferences	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	Paniel 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
	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	3500
23/08/2022	MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
	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
	CIVICA UK LTD	Services	Dir of Finance	2465.68
	HARINGEY SHED	Sport & Fitness	Dir of Environment & Neighbourhoods	2400
	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.64
	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2245
	! E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	2166.03
	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
23/08/2022		Specialist Support	Assistant Dir Corporate Governance	2000
	! Turkington Design Studio Ltd	Business	Dir of Finance	2000
	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1822.4
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	1650
	SINEM YILDRIM	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
	! Ian Vinall Consultancy Ltd	Training & Conferences	Dir of Children's Services	1550
23/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33

00/00/0000 CTATEROND LTD T/A HODNICEV ACENICIEC	Draw Lassing	Divisit Adulta Haalth & Caranaunities	1470.00
23/08/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/08/2022 SELLICK PARTNERSHIP LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33 1470.75
23/08/2022 SELLICK PARTNERSHIP LIMITED 23/08/2022 LIONHEART DOMICILIARY CARE SERVICES	Specialist Support Prv Sctr Care Pkage	Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1439.76
23/08/2022 DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1439.70
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 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 LIMI	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 VANESSA MORRAT 23/08/2022 ACCESS UK LTD T/A ADAM	Technical & Feasibility		1132.76
	•	Dir of Environment & Neighbourhoods	
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		Dir of Adults, Health & Communities	512
	Prv Sctr Care Pkage		
23/08/2022 Markides Associates Ltd	Business	Dir of Finance	500
23/08/2022 Markides Associates Ltd 23/08/2022 GRANT PAYMENTS			500 500
	Business	Dir of Finance	
23/08/2022 GRANT PAYMENTS	Business Voluntary Org	Dir of Finance Housing Revenue Account	500

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 23/08/2022 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416 411.36
23/08/2022 WELLCARE FOSTERING SERVICES LIMITED	Prv Sctr Care Pkage LAC - Regular Pay	Dir of Adults, Health & Communities Dir of Children's Services	411.36
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 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
23/08/2022 J.A. STEEL AND SON LTD 23/08/2022 LIONHEART DOMICILIARY CARE SERVICES	Removals	Housing Revenue Account	355 344.25
23/08/2022 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	342.8
23/08/2022 ALLPAY LTD NRPF	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 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 23/08/2022 LIONHEART DOMICILIARY CARE SERVICES	Organised Activities	Dir of Adults, Health & Communities	240 239.96
23/08/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	239.96
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 23/08/2022 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	178.36 178.36
23/08/2022 GRACE 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 72
23/08/2022 J.A. STEEL AND SON LTD 23/08/2022 J.A. STEEL AND SON LTD	Removals Removals	Housing Revenue Account Housing Revenue Account	72 72
23/08/2022 J.A. STEEL AND SON LTD 23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account Housing Revenue Account	72 72
		. Todosting Nevertue Account	12

00/00/0000 14 07551 4ND 00N117D	Demonstr	Harring Dayress Assessed	70
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
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	Fees - Storage	Housing Revenue Account	72
23/08/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	66.89
23/08/2022 CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	64
23/08/2022 WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	60.96
23/08/2022 EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
23/08/2022 HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Children's Services	56
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
	Removals		48
23/08/2022 J.A. STEEL AND SON LTD		Housing Revenue Account	
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
23/08/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	44.59
23/08/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	44.59
23/08/2022 WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	29.6
23/08/2022 WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	29.6
23/08/2022 SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	25
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
	Removals	9	
23/08/2022 J.A. STEEL AND SON LTD		Housing Revenue Account	24
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
23/08/2022 J.A. STEEL AND SON LTD	Removals	_	24
		Housing Revenue Account	
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
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23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
23/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
23/08/2022 OPUS ENERGY (CORPORATE) LTD	Energy - Gas	Dir of Placemaking & Housing	22.66
23/08/2022 YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
	-		
23/08/2022 CIVICA UK LTD	Equipment	Dir of Finance	0.32
23/08/2022 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-422.36
23/08/2022 VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	-1425
23/08/2022 Post Office Limited	Subs - Profess Orgs	Dir of Adults, Health & Communities	-4412
24/08/2022 MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	317825
24/08/2022 Middleton Murray Infrastructure	Land Protection	Dir of Finance	168800.25
24/08/2022 MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	163026.8
24/08/2022 MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	156216.69
24/08/2022 MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	155281.55
24/08/2022 MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	154444.55
24/08/2022 MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	134257.45
24/08/2022 MATRIX SCM LTD	SalAgen-Est Post	Harris a Barris Account	
		Housing Revenue Account	66339.75
	Vol Sec - Add Supp	9	
24/08/2022 BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp Nursing & Residential Care Homes	Dedicated Schools Grant Management	61400.51
24/08/2022 BARNET AND SOUTHGATE COLLEGE 24/08/2022 MAGICARE LTD	Nursing & Residential Care Homes	Dedicated Schools Grant Management Dir of Adults, Health & Communities	61400.51 44256.64
24/08/2022 BARNET AND SOUTHGATE COLLEGE 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD	Nursing & Residential Care Homes Nursing & Residential Care Homes	Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities	61400.51 44256.64 41177.23
24/08/2022 BARNET AND SOUTHGATE COLLEGE 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD 24/08/2022 MATRIX SCM LTD	Nursing & Residential Care Homes Nursing & Residential Care Homes SalAgen-Est Post	Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance	61400.51 44256.64 41177.23 40438.74
24/08/2022 BARNET AND SOUTHGATE COLLEGE 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD 24/08/2022 MATRIX SCM LTD 24/08/2022 SIDE BY SIDE (CHILDREN) LTD	Nursing & Residential Care Homes Nursing & Residential Care Homes SalAgen-Est Post Vol Sec - Day Place	Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management	61400.51 44256.64 41177.23 40438.74 39404.28
24/08/2022 BARNET AND SOUTHGATE COLLEGE 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD 24/08/2022 MATRIX SCM LTD	Nursing & Residential Care Homes Nursing & Residential Care Homes SalAgen-Est Post	Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance	61400.51 44256.64 41177.23 40438.74
24/08/2022 BARNET AND SOUTHGATE COLLEGE 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD 24/08/2022 MATRIX SCM LTD 24/08/2022 SIDE BY SIDE (CHILDREN) LTD	Nursing & Residential Care Homes Nursing & Residential Care Homes SalAgen-Est Post Vol Sec - Day Place	Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management	61400.51 44256.64 41177.23 40438.74 39404.28
24/08/2022 BARNET AND SOUTHGATE COLLEGE 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD 24/08/2022 SIDE BY SIDE (CHILDREN) LTD 24/08/2022 MAGICARE LTD 24/08/2022 Capital City College Group	Nursing & Residential Care Homes Nursing & Residential Care Homes SalAgen-Est Post Vol Sec - Day Place Nursing & Residential Care Homes Vol Sec - Add Supp	Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities	61400.51 44256.64 41177.23 40438.74 39404.28 34746.31 28983.1
24/08/2022 BARNET AND SOUTHGATE COLLEGE 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD 24/08/2022 MATRIX SCM LTD 24/08/2022 SIDE BY SIDE (CHILDREN) LTD 24/08/2022 MAGICARE LTD 24/08/2022 Capital City College Group 24/08/2022 MATRIX SCM LTD	Nursing & Residential Care Homes Nursing & Residential Care Homes SalAgen-Est Post Vol Sec - Day Place Nursing & Residential Care Homes Vol Sec - Add Supp SalAgen-Est Post	Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Assistant Dir Corporate Governance	61400.51 44256.64 41177.23 40438.74 39404.28 34746.31 28983.1 21216.49
24/08/2022 BARNET AND SOUTHGATE COLLEGE 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD 24/08/2022 MATRIX SCM LTD 24/08/2022 SIDE BY SIDE (CHILDREN) LTD 24/08/2022 MAGICARE LTD 24/08/2022 Capital City College Group 24/08/2022 MATRIX SCM LTD 24/08/2022 CHRISTOPHER HOUSE (LONDON) LTD	Nursing & Residential Care Homes Nursing & Residential Care Homes SalAgen-Est Post Vol Sec - Day Place Nursing & Residential Care Homes Vol Sec - Add Supp SalAgen-Est Post Priv - Lodgings	Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Assistant Dir Corporate Governance Dir of Children's Services	61400.51 44256.64 41177.23 40438.74 39404.28 34746.31 28983.1 21216.49 16348
24/08/2022 BARNET AND SOUTHGATE COLLEGE 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD 24/08/2022 MATRIX SCM LTD 24/08/2022 SIDE BY SIDE (CHILDREN) LTD 24/08/2022 MAGICARE LTD 24/08/2022 Capital City College Group 24/08/2022 MATRIX SCM LTD 24/08/2022 CHRISTOPHER HOUSE (LONDON) LTD 24/08/2022 WORK SKILLS LEARNING LIMITED	Nursing & Residential Care Homes Nursing & Residential Care Homes SalAgen-Est Post Vol Sec - Day Place Nursing & Residential Care Homes Vol Sec - Add Supp SalAgen-Est Post Priv - Lodgings L.A Recoup Supp	Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Assistant Dir Corporate Governance Dir of Children's Services Dedicated Schools Grant Management	61400.51 44256.64 41177.23 40438.74 39404.28 34746.31 28983.1 21216.49 16348 15186
24/08/2022 BARNET AND SOUTHGATE COLLEGE 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD 24/08/2022 MATRIX SCM LTD 24/08/2022 SIDE BY SIDE (CHILDREN) LTD 24/08/2022 MAGICARE LTD 24/08/2022 Capital City College Group 24/08/2022 CAPITAL SCM LTD 24/08/2022 CHRISTOPHER HOUSE (LONDON) LTD 24/08/2022 WORK SKILLS LEARNING LIMITED 24/08/2022 AREA 51 EDUCATION LTD	Nursing & Residential Care Homes Nursing & Residential Care Homes SalAgen-Est Post Vol Sec - Day Place Nursing & Residential Care Homes Vol Sec - Add Supp SalAgen-Est Post Priv - Lodgings L.A Recoup Supp Vol Sec - Add Supp	Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Assistant Dir Corporate Governance Dir of Children's Services Dedicated Schools Grant Management Dedicated Schools Grant Management	61400.51 44256.64 41177.23 40438.74 39404.28 34746.31 28983.1 21216.49 16348 15186 13705.17
24/08/2022 BARNET AND SOUTHGATE COLLEGE 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD 24/08/2022 MATRIX SCM LTD 24/08/2022 SIDE BY SIDE (CHILDREN) LTD 24/08/2022 MAGICARE LTD 24/08/2022 Capital City College Group 24/08/2022 MATRIX SCM LTD 24/08/2022 CHRISTOPHER HOUSE (LONDON) LTD 24/08/2022 WORK SKILLS LEARNING LIMITED 24/08/2022 AREA 51 EDUCATION LTD 24/08/2022 STEF & PHILIPS CLIENT ACCOUNT	Nursing & Residential Care Homes Nursing & Residential Care Homes SalAgen-Est Post Vol Sec - Day Place Nursing & Residential Care Homes Vol Sec - Add Supp SalAgen-Est Post Priv - Lodgings L.A Recoup Supp Vol Sec - Add Supp Priv - Lodgings	Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Assistant Dir Corporate Governance Dir of Children's Services Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management	61400.51 44256.64 41177.23 40438.74 39404.28 34746.31 28983.1 21216.49 16348 15186 13705.17
24/08/2022 BARNET AND SOUTHGATE COLLEGE 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD 24/08/2022 MATRIX SCM LTD 24/08/2022 SIDE BY SIDE (CHILDREN) LTD 24/08/2022 MAGICARE LTD 24/08/2022 Capital City College Group 24/08/2022 CAPITAL SCM LTD 24/08/2022 CHRISTOPHER HOUSE (LONDON) LTD 24/08/2022 WORK SKILLS LEARNING LIMITED 24/08/2022 AREA 51 EDUCATION LTD	Nursing & Residential Care Homes Nursing & Residential Care Homes SalAgen-Est Post Vol Sec - Day Place Nursing & Residential Care Homes Vol Sec - Add Supp SalAgen-Est Post Priv - Lodgings L.A Recoup Supp Vol Sec - Add Supp	Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Assistant Dir Corporate Governance Dir of Children's Services Dedicated Schools Grant Management Dedicated Schools Grant Management	61400.51 44256.64 41177.23 40438.74 39404.28 34746.31 28983.1 21216.49 16348 15186 13705.17
24/08/2022 BARNET AND SOUTHGATE COLLEGE 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD 24/08/2022 MATRIX SCM LTD 24/08/2022 SIDE BY SIDE (CHILDREN) LTD 24/08/2022 MAGICARE LTD 24/08/2022 Capital City College Group 24/08/2022 MATRIX SCM LTD 24/08/2022 CHRISTOPHER HOUSE (LONDON) LTD 24/08/2022 WORK SKILLS LEARNING LIMITED 24/08/2022 AREA 51 EDUCATION LTD 24/08/2022 STEF & PHILIPS CLIENT ACCOUNT	Nursing & Residential Care Homes Nursing & Residential Care Homes SalAgen-Est Post Vol Sec - Day Place Nursing & Residential Care Homes Vol Sec - Add Supp SalAgen-Est Post Priv - Lodgings L.A Recoup Supp Vol Sec - Add Supp Priv - Lodgings	Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Assistant Dir Corporate Governance Dir of Children's Services Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management	61400.51 44256.64 41177.23 40438.74 39404.28 34746.31 28983.1 21216.49 16348 15186 13705.17
24/08/2022 BARNET AND SOUTHGATE COLLEGE 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD 24/08/2022 MATRIX SCM LTD 24/08/2022 SIDE BY SIDE (CHILDREN) LTD 24/08/2022 MAGICARE LTD 24/08/2022 Capital City College Group 24/08/2022 MATRIX SCM LTD 24/08/2022 MATRIX SCM LTD 24/08/2022 WORK SKILLS LEARNING LIMITED 24/08/2022 WORK SKILLS LEARNING LIMITED 24/08/2022 STEF & PHILIPS CLIENT ACCOUNT 24/08/2022 WORK SKILLS LEARNING LIMITED	Nursing & Residential Care Homes Nursing & Residential Care Homes SalAgen-Est Post Vol Sec - Day Place Nursing & Residential Care Homes Vol Sec - Add Supp SalAgen-Est Post Priv - Lodgings L.A Recoup Supp Vol Sec - Add Supp Priv - Lodgings Vol Sec - Add Supp	Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Assistant Dir Corporate Governance Dir of Children's Services Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dedicated Schools Grant Management	61400.51 44256.64 41177.23 40438.74 39404.28 34746.31 28983.1 21216.49 16348 15186 13705.17 13629 12217.5
24/08/2022 BARNET AND SOUTHGATE COLLEGE 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD 24/08/2022 MATRIX SCM LTD 24/08/2022 MATRIX SCM LTD 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD 24/08/2022 Capital City College Group 24/08/2022 MATRIX SCM LTD 24/08/2022 CHRISTOPHER HOUSE (LONDON) LTD 24/08/2022 WORK SKILLS LEARNING LIMITED 24/08/2022 STEF & PHILIPS CLIENT ACCOUNT 24/08/2022 WORK SKILLS LEARNING LIMITED 24/08/2022 WORK SKILLS LEARNING LIMITED 24/08/2022 BIG CREATIVE TRAINING 24/08/2022 CHRISTOPHER HOUSE (LONDON) LTD	Nursing & Residential Care Homes Nursing & Residential Care Homes SalAgen-Est Post Vol Sec - Day Place Nursing & Residential Care Homes Vol Sec - Add Supp SalAgen-Est Post Priv - Lodgings L.A Recoup Supp Vol Sec - Add Supp Priv - Lodgings Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp Prem - Rents	Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Assistant Dir Corporate Governance Dir of Children's Services Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dedicated Schools Grant Management Dir of Children's Services	61400.51 44256.64 41177.23 40438.74 39404.28 34746.31 28983.1 21216.49 16348 15186 13705.17 13629 12217.5 11419.24 9610
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24/08/2022 BARNET AND SOUTHGATE COLLEGE 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD 24/08/2022 MATRIX SCM LTD 24/08/2022 MATRIX SCM LTD 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD 24/08/2022 MAGICARE LTD 24/08/2022 Capital City College Group 24/08/2022 CAPITAL CITY COLLEGE GROUP 24/08/2022 MATRIX SCM LTD 24/08/2022 WARTRIX SCM LTD 24/08/2022 WORK SKILLS LEARNING LIMITED 24/08/2022 WALTHAM FOREST COLLEGE 24/08/2022 WALTHAM FOREST COLLEGE 24/08/2022 TWINING ENTERPRISE 24/08/2022 TWINING ENTERPRISE 24/08/2022 BERRI LIMITED 24/08/2022 BERRI LIMITED 24/08/2022 COPPETTS WOOD SCHOOL 24/08/2022 WEST LEA SCHOOL	Nursing & Residential Care Homes Nursing & Residential Care Homes SalAgen-Est Post Vol Sec - Day Place Nursing & Residential Care Homes Vol Sec - Add Supp SalAgen-Est Post Priv - Lodgings L.A Recoup Supp Vol Sec - Add Supp Priv - Lodgings Vol Sec - Add Supp Priv - Lodgings Vol Sec - Add Supp Services for Carers Business Business L.A Recoup SpDay Consultancy L.A Recoup SpDay Buildings L.A Recoup SpDay	Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Assistant Dir Corporate Governance Dir of Children's Services Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Children's Services Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Placemaking & Housing Dedicated Schools Grant Management Dir of Children's Services Dedicated Schools Grant Management Dir of Flacemaking & Housing Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management	61400.51 44256.64 41177.23 40438.74 39404.28 34746.31 28983.1 21216.49 16348 15186 13705.17 13629 12217.5 11419.24 9610 9538.63 9251.25 8143.59 8113.51 8113.51 7750 6102.88 5674 5122.25

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
	Lime Trust t/a Lime Academy Hornbea	L.A Recoup SpDay	Dedicated Schools Grant Management	4166.67
	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
	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		Fees Legal External	Assistant Dir Corporate Governance	3000
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	2945
	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2910
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2825.2
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp		2815.07
	NEW WAVE FEDERATION	***	Dedicated Schools Grant Management	2752.26
		L.A Recoup Supp	Dedicated Schools Grant Management	
	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2718
	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	2634
	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
	THE ARCHER ACADEMY	L.A Recoup Supp	Dedicated Schools Grant Management	2466.96
	FRIERN BARNET SCHOOL	L.A Recoup Supp	Dedicated Schools Grant Management	2357.31
	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A Recoup SpDay	Dedicated Schools Grant Management	2299.92
	CAPEL MANOR COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	2275.63
	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
	Pedder & Scampton Architects	Consultancy	Dir of Finance	1950
	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
	TOTTENHALL INFANT SCHOOL	L.A Recoup Supp	Dedicated Schools Grant Management	1768.48
	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	1728.52
	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1726
	FIRS FARM PRIMARY SCHOOL	L.A Recoup Supp	Dedicated Schools Grant Management	1701.38
	EUROWORLD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	1643
	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	1618.08
	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.6
	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1585.17
	THE SKINNERS' ACADEMY	L.A Recoup Supp	Dedicated Schools Grant Management	
			9	1561.89
	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	1550
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1521
	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	1520
	WEST LEA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1492.26
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
	BIG CREATIVE ACADEMY	Vol Sec - Add Supp	Dedicated Schools Grant Management	1419.08
	KEEMAT UJALA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1407.15
	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
	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Dir of Children's Services	1302
24/08/2022	DEGE HIDDON'T HOT EITH EETHINGG ETD		Dedicated Schools Grant Management	1247.95
	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A Recoup Supp	Dedicated Schools Grant Planagement	
24/08/2022		L.A Recoup Supp L.A Recoup Supp	Dedicated Schools Grant Management	1247.95
24/08/2022 24/08/2022	ST MICHAEL AT BOWES CE JUNIOR SCHOO		=	1247.95 1208.34
24/08/2022 24/08/2022 24/08/2022	ST MICHAEL AT BOWES CE JUNIOR SCHOO ELDON PRIMARY SCHOOL	L.A Recoup Supp	Dedicated Schools Grant Management	
24/08/2022 24/08/2022 24/08/2022 24/08/2022	ST MICHAEL AT BOWES CE JUNIOR SCHOO ELDON PRIMARY SCHOOL WILLIAM ELLIS SCHOOL	L.A Recoup Supp Vol Sec - Add Supp	Dedicated Schools Grant Management Dedicated Schools Grant Management	1208.34
24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022	ST MICHAEL AT BOWES CE JUNIOR SCHOO ELDON PRIMARY SCHOOL WILLIAM ELLIS SCHOOL KEEMAT UJALA	L.A Recoup Supp Vol Sec - Add Supp Prem - Leasing	Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Adults, Health & Communities	1208.34 1191.66
24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022	ST MICHAEL AT BOWES CE JUNIOR SCHOO ELDON PRIMARY SCHOOL WILLIAM ELLIS SCHOOL KEEMAT UJALA THE CEDARS HEALTHCARE MIDLANDS LTD	L.A Recoup Supp Vol Sec - Add Supp Prem - Leasing Prv Sctr Care Pkage	Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1208.34 1191.66 1117.64
24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022	ST MICHAEL AT BOWES CE JUNIOR SCHOO ELDON PRIMARY SCHOOL WILLIAM ELLIS SCHOOL KEEMAT UJALA THE CEDARS HEALTHCARE MIDLANDS LTD SAMA CARE LTD	L.A Recoup Supp Vol Sec - Add Supp Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage	Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1208.34 1191.66 1117.64 1117.64

	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1105
	IMAD GERGES	Prem - Leasing	Dir of Adults, Health & Communities	1105
	ASHOK SACHDEV	Prem - Leasing	Dir of Adults, Health & Communities	1105
	COMMUNITY INCLUSIVE TRUST	L.A Recoup SpDay	Dedicated Schools Grant Management	1081.25
	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	1077.6
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1073.02
	BLOOM PROCUREMENT SERVICES LTD	R&M - Emergency Int	Housing Revenue Account	1052.63
	WILLIAM ELLIS SCHOOL	L.A Recoup Supp	Dedicated Schools Grant Management	1012.42
	The Compton School	L.A Recoup Supp	Dedicated Schools Grant Management	1012.42
	LA SAINTE UNION CATHOLIC SCHOOL	L.A Recoup Supp	Dedicated Schools Grant Management	1012.42
	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	TYSSEN COMMUNITY SCHOOL	L.A Recoup Supp	Dedicated Schools Grant Management	805.83
	CITY OF LONDON ACADEMY HIGHBURY GRO	L.A Recoup Supp	Dedicated Schools Grant Management	805.83
	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.13
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
	OAK LODGE SCHOOL	L.A Recoup SpDay	Dedicated Schools Grant Management	744.59
	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741.6
	THE CEDARS HEALTHCARE MIDLANDS LTD	5	Dir of Adults, Health & Communities	718.47
		Prv Sctr Care Pkage	·	
	YESODEY HATORAH SECONDARY GIRLS' SC	L.A Recoup Supp	Dedicated Schools Grant Management	714.11
	YESODEY HATORAH SECONDARY GIRLS' SC	L.A Recoup Supp	Dedicated Schools Grant Management	714.11
	YESODEY HATORAH SECONDARY GIRLS' SC	L.A Recoup Supp	Dedicated Schools Grant Management	714.11
	YESODEY HATORAH SECONDARY GIRLS' SC	L.A Recoup Supp	Dedicated Schools Grant Management	714.11
	YESODEY HATORAH SECONDARY GIRLS' SC	L.A Recoup Supp	Dedicated Schools Grant Management	714.11
	YESODEY HATORAH SECONDARY GIRLS' SC	L.A Recoup Supp	Dedicated Schools Grant Management	714.11
	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
	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.05
	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	607.61
	Japanese Knotweed Ltd	Open Spaces	Dir of Environment & Neighbourhoods	560
	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	554.38
	SAMA CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	527.78
	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	519.12
	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	
		•		518.4
	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	505.6 496.72
	SAMA CARE LTD	Prv Sctr Care Pkage	•	
	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.86
	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	480
	ACLAND BURGHLEY SCHOOL	L.A Recoup Supp	Dedicated Schools Grant Management	442.12
	ENFIELD LEARNING TRUST TA HAZELBURY	L.A Recoup Supp	Dedicated Schools Grant Management	442.12
	LONDON ACADEMY OF EXCELLENCE TOTTEN	Vol Sec - Add Supp	Dedicated Schools Grant Management	413.18
	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
	SAMA CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	332.63
	INTO THE WOODS OUTDOOR NURSERY LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	328.17
	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	325
	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	319.32
	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	295
	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	295
	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	293.1
	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
	INCLUSION ME LTD	EmpWel - Occ Hith	Dir of Adults, Health & Communities	270
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24/08/2022 INCLUSION ME LTD 24/08/2022 INCLUSION ME LTD	EmpWel - Occ Hlth EmpWel - Occ Hlth	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	270 270
24/08/2022 INCLOSION FILE LID 24/08/2022 DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design		250
24/08/2022 DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	250
24/08/2022 ISAAC LEONARD GIBBS	Organised Activities	Dir of Children's Services	220
24/08/2022 ISAAC ELONARD GIBBS 24/08/2022 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	213.2
24/08/2022 NEWSQUEST FIEDIA GROUP 24/08/2022 SAMA CARE LTD		Dir of Adults, Health & Communities	212.88
	Prv Sctr Care Pkage Training & Conferences	Dir of Children's Services	212.00
24/08/2022 Intelligensa Limited	Sport & Fitness		200
24/08/2022 Elizabeth Fekete	•	Dir of Environment & Neighbourhoods	
24/08/2022 GrowN22 C.I.C.	Environmental Services	Dir of Childrenia Consisce	200
24/08/2022 PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	187.33
24/08/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	186.27
24/08/2022 GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	180
24/08/2022 WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	175
24/08/2022 J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	168
24/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
24/08/2022 J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	168
24/08/2022 J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	168
24/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
24/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
24/08/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.23
24/08/2022 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	154.44
24/08/2022 PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	151.69
24/08/2022 PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	151.69
24/08/2022 J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	150
24/08/2022 ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	146.8
24/08/2022 FULL SPECTRUM PRINT MEDIA LTD	Mailing	Dir of Culture, Strategy & Engagement	135
24/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
24/08/2022 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	118.16
24/08/2022 INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	100
24/08/2022 INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	100
24/08/2022 INCLUSION ME LTD	EmpWel - Occ Hith	Dir of Adults, Health & Communities	100
24/08/2022 INCLOSION IN ELID	Sport & Fitness	Dir of Addits, Freatth & Communities Dir of Environment & Neighbourhoods	100
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24/08/2022 J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	96
24/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
24/08/2022 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	94.4
24/08/2022 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	94.4
24/08/2022 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	82.52
24/08/2022 ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	75
24/08/2022 Business Storage Solutions Limited	Document Archiving & Storage	Dir of Children's Services	75
24/08/2022 J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	72
24/08/2022 J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	72
24/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
24/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
24/08/2022 J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	72
24/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
24/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
24/08/2022 J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	72
24/08/2022 WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	69.96
24/08/2022 JURY PAYMENTS	Fees Legal External	Assistant Dir Corporate Governance	68.69
24/08/2022 PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	67.62
24/08/2022 PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	66.24
24/08/2022 REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	59.87
24/08/2022 J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	52.8
24/08/2022 CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	51.62
24/08/2022 PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	50.12
24/08/2022 PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	49.39
24/08/2022 FRESCOTT HIGHAS ETD 24/08/2022 J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	49.39
24/08/2022 J.A. STEEL AND SON LTD	•	Housing Revenue Account	
24/08/2022 J.A. STEEL AND SON LTD 24/08/2022 J.A. STEEL AND SON LTD	Fees - Storage Fees - Storage	Housing Revenue Account Housing Revenue Account	48 48
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24/08/2022 J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	48
24/08/2022 J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	48
24/08/2022 J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	48
24/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
24/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
24/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
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24/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
24/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
24/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
24/08/2022 PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	37.07
24/08/2022 WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	29.68
24/08/2022 J.A. STEEL AND SON LTD	Fees - Storage	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	Fees - Storage	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	Fees - Storage	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	Fees - Storage	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			
	_	Housing Revenue Account	24
	Removals	Housing Revenue Account Housing Revenue Account	24 24
24/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
	Removals		

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	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
	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
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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
	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	19.2
	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8.87
	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	-127
	J.A. STEEL AND SON LTD	_	=	-207
		Fees - Storage	Housing Revenue Account	
	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	-271
	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-1750
	YESODEY HATORAH SECONDARY GIRLS' SC	L.A Recoup Supp	Dedicated Schools Grant Management	-4065.9
	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	241514.07
25/08/2022	Mulalley 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
	FERNCROSS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11397.2
	CUTTLE CONSTRUCTION LTD	Electrical	Dir of Finance	10489.29
	SQUARE POINT LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	8500
	BEVAN BRITTAN LLP	•		
		Specialist Support	Assistant Dir Corporate Governance	7585.5
	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5000
	POTTER RAPER PARTNERSHIP	Technical & Feasibility	Dir of Finance	4665
	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
	Pedder & Scampton Architects	Property	Dir of Finance	2640
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.2
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2498.92
	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A Recoup Supp	Dedicated Schools Grant Management	2340
		Prv Sctr Care Pkage	-	2258.2
	INDIVIDUALISED CARE LTD	9	Dir of Adults, Health & Communities	
	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2139.48
	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
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52
	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1664.04
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.88
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1580.76
		-	Dir of Adults, Health & Communities	
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	•	1548.48
	Kol Boniach	Organised Activities	Dir of Children's Services	1500
	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
	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
	ABBOTS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1344
	ABBOTS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1344
	ABBOTS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1344
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1332
	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	
		rvh - Onlihetisation		1200 1193.64
		Dry Cotr Coro Divoso		
25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
25/08/2022 25/08/2022	INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1129.12
25/08/2022 25/08/2022 25/08/2022	INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD TITILOPE ADEOLA ODUSANYA	Prv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1129.12 1105
25/08/2022 25/08/2022 25/08/2022 25/08/2022	INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD TITILOPE ADEOLA ODUSANYA KATRINE MAKRIDES	Prv Sctr Care Pkage Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1129.12 1105 1105
25/08/2022 25/08/2022 25/08/2022 25/08/2022	INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD TITILOPE ADEOLA ODUSANYA	Prv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1129.12 1105
25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022	INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD TITILOPE ADEOLA ODUSANYA KATRINE MAKRIDES	Prv Sctr Care Pkage Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1129.12 1105 1105
25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022	INDIVIDUALISED CARE LTD INDIVIDUALISED CARE LTD TITILOPE ADEOLA ODUSANYA KATRINE MAKRIDES SOMEWHERE HOUSE LTD	Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	1129.12 1105 1105 1101.87

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25/08/2022 INDIVIDUALISED CARE LTD 25/08/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.72 1080.72
25/08/2022 INDIVIDUALISED CARE LTD 25/08/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1080.72
25/08/2022 PLM OFFICE SOLUTION	Hardware	Dir of Finance	1030.72
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	1032.32
25/08/2022 INDIVIDUALISED CARE LTD		Dir of Adults, Health & Communities	1000.08
	Prv Sctr Care Pkage		967.8
25/08/2022 INDIVIDUALISED CARE LTD 25/08/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	951.96
	Prv Sctr Care Pkage	· ·	
25/08/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adulta, 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
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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 Adulta Health & Communities	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	Homovato		
	Removals	Housing Revenue Account	96
25/08/2022 J.A. STEEL AND SON LTD		Housing Revenue Account Housing Revenue Account	96 96
25/08/2022 J.A. STEEL AND SON LTD 25/08/2022 J.A. STEEL AND SON LTD	Removals		
	Removals	Housing Revenue Account	96
25/08/2022 J.A. STEEL AND SON LTD	Removals Removals Facilities & Management Services	Housing Revenue Account Housing Revenue Account	96 96
25/08/2022 J.A. STEEL AND SON LTD 25/08/2022 D.&J. WINTON LTD T/A THE CADGE PHAR	Removals Removals Facilities & Management Services Drugs & Pharmacy Services	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities	96 96 87.3
25/08/2022 J.A. STEEL AND SON LTD 25/08/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 25/08/2022 SPRINGDENE NURSING & CARE HOMES LTD	Removals Removals Facilities & Management Services Drugs & Pharmacy Services Priv - Res Long	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	96 96 87.3 84.43
25/08/2022 J.A. STEEL AND SON LTD 25/08/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 25/08/2022 SPRINGDENE NURSING & CARE HOMES LTD 25/08/2022 UNICARE LONDON LIMITED 25/08/2022 COMPENSATION CLAIMS & LEGAL COSTS	Removals Removals Facilities & Management Services Drugs & Pharmacy Services Priv - Res Long Prv Sctr Care Pkage Exp - Compensation	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	96 96 87.3 84.43 76.23
25/08/2022 J.A. STEEL AND SON LTD 25/08/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 25/08/2022 SPRINGDENE NURSING & CARE HOMES LTD 25/08/2022 UNICARE LONDON LIMITED 25/08/2022 COMPENSATION CLAIMS & LEGAL COSTS 25/08/2022 TLT LLP	Removals Removals Facilities & Management Services Drugs & Pharmacy Services Priv - Res Long Prv Sctr Care Pkage Exp - Compensation Specialist Support	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance	96 96 87.3 84.43 76.23 75
25/08/2022 J.A. STEEL AND SON LTD 25/08/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 25/08/2022 SPRINGDENE NURSING & CARE HOMES LTD 25/08/2022 UNICARE LONDON LIMITED 25/08/2022 COMPENSATION CLAIMS & LEGAL COSTS 25/08/2022 TLT LLP 25/08/2022 COMPENSATION CLAIMS & LEGAL COSTS	Removals Removals Facilities & Management Services Drugs & Pharmacy Services Priv - Res Long Prv Sctr Care Pkage Exp - Compensation Specialist Support Exp - Compensation	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement	96 96 87.3 84.43 76.23 75 74
25/08/2022 J.A. STEEL AND SON LTD 25/08/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 25/08/2022 SPRINGDENE NURSING & CARE HOMES LTD 25/08/2022 UNICARE LONDON LIMITED 25/08/2022 COMPENSATION CLAIMS & LEGAL COSTS 25/08/2022 TLT LLP 25/08/2022 COMPENSATION CLAIMS & LEGAL COSTS 25/08/2022 J.A. STEEL AND SON LTD	Removals Removals Facilities & Management Services Drugs & Pharmacy Services Priv - Res Long Prv Sctr Care Pkage Exp - Compensation Specialist Support Exp - Compensation Removals	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Housing Revenue Account	96 96 87.3 84.43 76.23 75 74 50
25/08/2022 J.A. STEEL AND SON LTD 25/08/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 25/08/2022 SPRINGDENE NURSING & CARE HOMES LTD 25/08/2022 UNICARE LONDON LIMITED 25/08/2022 COMPENSATION CLAIMS & LEGAL COSTS 25/08/2022 TLT LLP 25/08/2022 COMPENSATION CLAIMS & LEGAL COSTS 25/08/2022 J.A. STEEL AND SON LTD 25/08/2022 J.A. STEEL AND SON LTD	Removals Removals Facilities & Management Services Drugs & Pharmacy Services Priv - Res Long Prv Sctr Care Pkage Exp - Compensation Specialist Support Exp - Compensation Removals Removals	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Housing Revenue Account Housing Revenue Account	96 96 87.3 84.43 76.23 75 74 50 48
25/08/2022 J.A. STEEL AND SON LTD 25/08/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 25/08/2022 SPRINGDENE NURSING & CARE HOMES LTD 25/08/2022 UNICARE LONDON LIMITED 25/08/2022 COMPENSATION CLAIMS & LEGAL COSTS 25/08/2022 TLT LLP 25/08/2022 COMPENSATION CLAIMS & LEGAL COSTS 25/08/2022 J.A. STEEL AND SON LTD	Removals Removals Facilities & Management Services Drugs & Pharmacy Services Priv - Res Long Prv Sctr Care Pkage Exp - Compensation Specialist Support Exp - Compensation Removals	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Housing Revenue Account	96 96 87.3 84.43 76.23 75 74 50

DE JORGANIA THOMAS BIDLEV & CON LTD	Corporate Services Cataring	Dir of Children's Services	20.6
25/08/2022 THOMAS RIDLEY & SON LTD 25/08/2022 3 CUBED LTD	Corporate Services Catering Services	Dir of Children's Services Dir of Children's Services	30.6 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 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24 7.55
25/08/2022 Taranto Systems Ltd 25/08/2022 3 CUBED LTD	Cleaning Service IT Software Maintce	Dir of Environment & Neighbourhoods Dir of Children's Services	7.55
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 FERNCROSS 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 26/08/2022 Her Majesty's Prison and Probation	Priv - Contractor L.A Secure Unit	Dir of Environment & Neighbourhoods Dir of Children's Services	28337.4 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 26/08/2022 MARY HARE SCHOOLS	Priv - Hotel Short Vol - Recoup SpRes	Dir of Adults, Health & Communities Dedicated Schools Grant Management	11702.88 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 26/08/2022 Ingleton Wood LLP	Subscriptions	Dir of Adults, Health & Communities	5000
26/08/2022 H2O NATIONWIDE LTD	Buildings Buildings	Dir of Finance Dir of Finance	4600 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 26/08/2022 DRAYCOMBE HOUSE CARE LTD	Prv Sctr Care Pkage Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3172.24 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 26/08/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2457.56 2310.84
26/08/2022 SYMBOL FAMILY SUPPORT SERVICES LTD	Disbursements	Assistant Dir Corporate Governance	2310.64
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 26/08/2022 FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2065.84 2062.5
26/08/2022 FILEY CARE AND SUPPORT LID 26/08/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2062.5
		on orradice, reduction a committee	2004.70

26/08/2022 GetFix LTD	Works Construction Panair & Maintenance	Dir of Finance	2006.22
26/08/2022 ANUBHU LTD	Works - Construction, Repair & Maintenance Disbursements	Assistant Dir Corporate Governance	2000.22
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	_		1365
	Prem - Leasing	Dir of Adults, Health & Communities	
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 SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1325
26/08/2022 ATEGILTD	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	1012.49
26/08/2022 GREATER LONDON AUTHORITY	Property	Housing Revenue Account	1008.04
26/08/2022 NEW COURT CHAMBERS		Assistant Dir Corporate Governance	998
	Fees Legal External	•	
26/08/2022 THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Translation	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

OCIOCIONO LINIVO CAMMINITY CARELTE	Day Oato Oarr Divers	Dis of Adults Health & Communities	000.07
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			750
	Fees - Consultant	Dedicated Schools Grant Management	
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		Dir of Adults, Health & Communities	714.42
	Prv Sctr Care Pkage	·	
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
		Assistant Dir Corporate Governance	
26/08/2022 33 BEDFORD ROW	Fees Legal External	•	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
		Dir of Additio, Freditif & Communities	
26/08/2022 FLEXSERVE UK LIMITED		Divisió Adulta Hacità Commissión	
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
26/08/2022 MILLENNIUM CARE LTD	Prv Sctr Care Pkage Travel Exp - Client	Dir of Adults, Health & Communities	500
	Prv Sctr Care Pkage		
26/08/2022 MILLENNIUM CARE LTD	Prv Sctr Care Pkage Travel Exp - Client	Dir of Adults, Health & Communities	500
26/08/2022 MILLENNIUM CARE LTD 26/08/2022 MILLENNIUM CARE LTD	Prv Sctr Care Pkage Travel Exp - Client Travel Exp - Client	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	500 500

26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A		
	5	s, Health & Communities 493.92
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 493.92
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 493.92
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 493.92
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 493.92
26/08/2022 FLEXSERVE UK LIMITED	Priv Sec LBH & CCG Dir of Adult	s, Health & Communities 481.02
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A		s, Health & Communities 476.28
26/08/2022 FLEXSERVE UK LIMITED	5	s, Health & Communities 464.46
26/08/2022 WATKINS ENERGY LIMITED		
26/08/2022 HEADWAY EAST LONDON		s, Health & Communities 450.43
26/08/2022 Greengage Environmental Ltd	Efficiency Dir of Finan	ce 441.5
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 441
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 441
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A		s, Health & Communities 423.36
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A	5	s, Health & Communities 423.36
26/08/2022 HEADWAY EAST LONDON		s, Health & Communities 422.57
26/08/2022 JOHN DOWSETT	Disbursements Assistant D	ir Corporate Governance 422.36
26/08/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 414
26/08/2022 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 405.9
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A		s, Health & Communities 405.72
26/08/2022 PREMIER CAREWAITING LTD		s, Health & Communities 400.41
26/08/2022 LINK COMMUNITY CARE LTD		s, Health & Communities 390.32
26/08/2022 LINK COMMUNITY CARE LTD		s, Health & Communities 390.32
26/08/2022 HEADWAY EAST LONDON	Travel Exp - Client Dir of Adult	s, Health & Communities 375.2
26/08/2022 THE PATHOLOGY GROUP	Forensic & Laboratory Assistant D	ir Corporate Governance 375
26/08/2022 LINK COMMUNITY CARE LTD	-	s, Health & Communities 371.6
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A		s, Health & Communities 370.98
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A		s, Health & Communities 370.44
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 370.44
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 370.44
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 370.44
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A		s, Health & Communities 370.44
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26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A		s, Health & Communities 370.44
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 370.44
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 370.44
26/08/2022 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 369.36
26/08/2022 FLEXSERVE UK LIMITED		s, Health & Communities 366.8
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A		s, Health & Communities 352.8
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26/08/2022 LINK COMMUNITY CARE LTD		s, Health & Communities 348.39
26/08/2022 HEADWAY EAST LONDON	Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 348
26/08/2022 HEADWAY EAST LONDON	Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 346.8
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 343.98
26/08/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 343.75
26/08/2022 HEADWAY EAST LONDON	_	s, Health & Communities 342.43
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26/08/2022 HEADWAY EAST LONDON		s, Health & Communities 340
26/08/2022 LINK COMMUNITY CARE LTD		s, Health & Communities 329.8
26/08/2022 GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 323.74
26/08/2022 WATKINS ENERGY LIMITED	Utilities Housing Re	venue Account 323.64
26/08/2022 TRANSUNION INTERNATIONAL UK LTD	Audit Dir of Finan	ce 322.07
26/08/2022 LINK COMMUNITY CARELTD		
26/08/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 320.62
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adult Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 320.62 s, Health & Communities 317.52
	Prv Sctr Care Pkage Dir of Adult Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 320.62 s, Health & Communities 317.52 s, Health & Communities 310.5
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adult Prv Sctr Care Pkage Dir of Adult General Support Dir of Adult	s, Health & Communities 320.62 s, Health & Communities 317.52
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 26/08/2022 CAPSTICKS SOLICITOR	Prv Sctr Care Pkage Dir of Adult Prv Sctr Care Pkage Dir of Adult General Support Dir of Adult Consumables Dir of Enviro	s, Health & Communities 320.62 s, Health & Communities 317.52 s, Health & Communities 310.5
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 26/08/2022 CAPSTICKS SOLICITOR 26/08/2022 CHEMSOL LTD 26/08/2022 ONE TIME	Prv Sctr Care Pkage Dir of Adult Prv Sctr Care Pkage Dir of Adult General Support Dir of Adult Consumables Dir of Enviro Fees - Consultant Dedicated S	s, Health & Communities 320.62 s, Health & Communities 317.52 s, Health & Communities 310.5 onment & Neighbourhoods 308 chools Grant Management 300
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 26/08/2022 CAPSTICKS SOLICITOR 26/08/2022 CHEMSOL LTD 26/08/2022 ONE TIME 26/08/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Dir of Adult Prv Sctr Care Pkage Dir of Adult General Support Dir of Adult Consumables Dir of Enviro Fees - Consultant Dedicated S Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 320.62 s, Health & Communities 317.52 s, Health & Communities 310.5 onment & Neighbourhoods 308 Schools Grant Management 300 s, Health & Communities 297.28
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 26/08/2022 CAPSTICKS SOLICITOR 26/08/2022 CHEMSOL LTD 26/08/2022 ONE TIME 26/08/2022 LINK COMMUNITY CARE LTD 26/08/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Dir of Adult Prv Sctr Care Pkage Dir of Adult General Support Dir of Adult Consumables Dir of Enviro Fees - Consultant Dedicated S Prv Sctr Care Pkage Dir of Adult Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 320.62 s, Health & Communities 317.52 s, Health & Communities 310.5 onment & Neighbourhoods 308 6chools Grant Management 300 s, Health & Communities 297.28 s, Health & Communities 297.28
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 26/08/2022 CAPSTICKS SOLICITOR 26/08/2022 CHEMSOL LTD 26/08/2022 ONE TIME 26/08/2022 LINK COMMUNITY CARE LTD 26/08/2022 LINK COMMUNITY CARE LTD 26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adult Prv Sctr Care Pkage Dir of Adult General Support Dir of Adult Consumables Dir of Envir Fees - Consultant Dedicated S Prv Sctr Care Pkage Dir of Adult Prv Sctr Care Pkage Dir of Adult Priv Sec LBH & CCG Dir of Adult	s, Health & Communities 320.62 s, Health & Communities 317.52 s, Health & Communities 310.5 snment & Neighbourhoods 308 schools Grant Management 300 s, Health & Communities 297.28 s, Health & Communities 297.28 s, Health & Communities 291.06
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 26/08/2022 CAPSTICKS SOLICITOR 26/08/2022 CHEMSOL LTD 26/08/2022 ONE TIME 26/08/2022 LINK COMMUNITY CARE LTD 26/08/2022 LINK COMMUNITY CARE LTD 26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 26/08/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Dir of Adult Prv Sctr Care Pkage Dir of Adult General Support Dir of Adult Consumables Dir of Envir Fees - Consultant Dedicated 5 Prv Sctr Care Pkage Dir of Adult Prv Sctr Care Pkage Dir of Adult Priv Sec-LBH & CCG Dir of Adult Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 320.62 s, Health & Communities 317.52 s, Health & Communities 310.5 soment & Neighbourhoods 308 Schools Grant Management 300 s, Health & Communities 297.28 s, Health & Communities 297.28 s, Health & Communities 291.06 s, Health & Communities 278.8
26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A 26/08/2022 CAPSTICKS SOLICITOR 26/08/2022 CHEMSOL LTD 26/08/2022 ONE TIME 26/08/2022 LINK COMMUNITY CARE LTD 26/08/2022 LINK COMMUNITY CARE LTD 26/08/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Dir of Adult Prv Sctr Care Pkage Dir of Adult General Support Dir of Adult Consumables Dir of Envir Fees - Consultant Dedicated S Prv Sctr Care Pkage Dir of Adult Drv Sctr Care Pkage Dir of Adult Prv Sctr Care Pkage Dir of Adult	s, Health & Communities 320.62 s, Health & Communities 317.52 s, Health & Communities 310.5 onment & Neighbourhoods 308 ochools Grant Management 300 s, Health & Communities 297.28 s, Health & Communities 297.28 s, Health & Communities 291.06 s, Health & Communities 278.8 s, Health & Communities 278.8 s, Health & Communities 278.8
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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 26/08/2022 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Adults, Health & Communities	198.45
	-	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 Mulalley 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 PAYMENTS FOR FINANCE 30/08/2022 ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	141381.24
30/08/2022 ACCESS UK LTD T/A ADAM 30/08/2022 ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	102732
30/08/2022 ACCESS UK LTD T/A ADAM 30/08/2022 ACCESS UK LTD T/A ADAM	=		90877.07
30/08/2022 TWINGLOBE CARE LTD	Buildings	Dir of Adults, Health & Communities	
	Priv - Res Long	Dir of Adults, Health & Communities	56795.41
30/08/2022 Mulalley 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 Adulta Haalah & Camamunitiaa	9067.8
30/08/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
30/08/2022 ONETIME	Priv - Contractor	Dir of Culture, Strategy & Engagement	7500
30/08/2022 KAIROS 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

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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		Dir of Adults, Health & Communities	1681.33
	Prem - Leasing		
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 & ANJOULINA 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 ONETIME	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	-	Dir of Adults, Health & Communities	1508
. ,	Prv Sctr Care Pkage		
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	-	•	1406.47
	Prem - Leasing	Dir of Adults, Health & Communities	
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 ELENA TOWNSEND 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
	Priv - Contractor	Dir of Children's Services	584
30/08/2022 VINEYARD (UK) SERVICES LTD			
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 PETTER PHARMACY	= :		487.8
	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	
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
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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

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30/08/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
30/08/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
30/08/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
30/08/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
30/08/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
30/08/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
30/08/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
30/08/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
30/08/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
30/08/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
30/08/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
30/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
30/08/2022 ASSOCIATION OF ACCOUNTING TECHNICIA	Adult & Further Education Services	Dir of Placemaking & Housing	92
30/08/2022 LINA TIS LTD	Fees - Consultant	Assistant Dir Corporate Governance	85
30/08/2022 ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	80
30/08/2022 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	77.19
30/08/2022 NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
30/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/08/2022 GRANT PAYMENTS	-		60
	School - Clothing	Dir of Culture, Strategy & Engagement	
30/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
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30/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
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30/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
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30/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/08/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
30/08/2022 EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
30/08/2022 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.45
30/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
30/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
30/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
30/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
30/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
30/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
30/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
30/08/2022 ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
30/08/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	40.33
30/08/2022 UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	29.75
30/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
30/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
30/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
30/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
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30/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
30/08/2022 J.A. STEEL AND SON LTD	Removals		
		Housing Revenue Account	24
30/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24 24
30/08/2022 J.A. STEEL AND SON LTD	Removals Removals	Housing Revenue Account Housing Revenue Account	24 24 24
		Housing Revenue Account	24 24
30/08/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account Housing Revenue Account	24 24 24
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 J.A. STEEL AND SON LTD	Removals Facilities & Management Services	Housing Revenue Account Housing Revenue Account Housing Revenue Account	24 24 24 24
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 J.A. STEEL AND SON LTD	Removals Facilities & Management Services Removals Removals	Housing Revenue Account	24 24 24 24 24 24
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 YOUTH JUSTICE BOARD FOR ENGLAND & W	Removals Facilities & Management Services Removals Removals SS Children- DayCare	Housing Revenue Account Dir of Children's Services	24 24 24 24 24 24
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 YOUTH JUSTICE BOARD FOR ENGLAND & W 30/08/2022 Post Office Limited	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	24 24 24 24 24 24 10
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 YOUTH JUSTICE BOARD FOR ENGLAND & W 30/08/2022 Post Office Limited 30/08/2022 Post Office Limited	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs Subs - Profess Orgs	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities	24 24 24 24 24 24 10 -1
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 YOUTH JUSTICE BOARD FOR ENGLAND & W 30/08/2022 Post Office Limited 30/08/2022 Post Office Limited 30/08/2022 Post Office Limited	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	24 24 24 24 24 10 -1 -1.1
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 YOUTH JUSTICE BOARD FOR ENGLAND & W 30/08/2022 Post Office Limited 30/08/2022 Post Office Limited 30/08/2022 Post Office Limited 30/08/2022 Post Office Limited	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	24 24 24 24 24 10 -1 -1.1.1 -1.1
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 YOUTH JUSTICE BOARD FOR ENGLAND & W 30/08/2022 Post Office Limited 30/08/2022 KAIROS COMMUNITY TRUST	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs Profess Orgs Subs - Profess Orgs Subs - Profess Orgs	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	24 24 24 24 24 10 -1 -1.1 -1.1 -2 -400
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 YOUTH JUSTICE BOARD FOR ENGLAND & W 30/08/2022 Post Office Limited 30/08/2022 Post Office Limited 30/08/2022 Post Office Limited 30/08/2022 Post Office Limited	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	24 24 24 24 24 10 -1 -1.1.1 -1.1
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 YOUTH JUSTICE BOARD FOR ENGLAND & W 30/08/2022 Post Office Limited 30/08/2022 KAIROS COMMUNITY TRUST	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs Profess Orgs Subs - Profess Orgs Subs - Profess Orgs	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	24 24 24 24 24 10 -1 -1.1 -1.1 -2 -400
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 YOUTH JUSTICE BOARD FOR ENGLAND & W 30/08/2022 Post Office Limited	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs Subs - Street Care Pkage Subscriptions	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	24 24 24 24 24 10 -1 -1.1 -1.1 -2 -400 -5000
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 YOUTH JUSTICE BOARD FOR ENGLAND & W 30/08/2022 Post Office Limited 30/08/2022 TWINGLOBE CARE LTD	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs Pry Sctr Care Pkage Subscriptions Priv - Res Long	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	24 24 24 24 24 10 -1 -1.1 -1.1 -2 -400 -5000
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 POST OFfice Limited 30/08/2022 Fost Office Limited 30/08/2022 Fost Office Limited 30/08/2022 HARINGEV CITIZEN'S ADVICE BUREAUX	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs Pry Sctr Care Pkage Subscriptions Priv - Res Long ALMO Mngt Fee Pry Sctr Care Pkage	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	24 24 24 24 24 10 -1 -1.1 -1.1 -2 -400 -5000 -19331.43 609249.17 314291.14
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 POST Office Limited 30/08/2022 KAIROS COMMUNITY TRUST 30/08/2022 Post Office Limited 31/08/2022 TWINGLOBE CARE LTD 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 HARINGEY CITIZEN'S ADVICE BUREAUX 31/08/2022 The Riverside Group Ltd	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs Pry Sctr Care Pkage Subscriptions Priv - Res Long ALMO Mngt Fee Pry Sctr Care Pkage Pry Sctr Care Pkage	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	24 24 24 24 24 10 -1 -1.1 -1.1 -2 -400 -5000 -19331.43 609249.17 314291.14 85150.68
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 POST Office Limited 30/08/2022 KAIROS COMMUNITY TRUST 30/08/2022 TWINGLOBE CARE LTD 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 HARINGEY CITIZEN'S ADVICE BUREAUX 31/08/2022 The Riverside Group Ltd 31/08/2022 EQUANS REGENERATION LIMITED	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs Prv Sctr Care Pkage Subscriptions Priv - Res Long ALMO Mngt Fee Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance	24 24 24 24 24 10 -1 -1.1 -1.1 -2 -400 -5000 -19331.43 609249.17 314291.14 85150.68 50394.21
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 YOUTH JUSTICE BOARD FOR ENGLAND & W 30/08/2022 Post Office Limited 30/08/2022 TWINGLOBE CARE LTD 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 HARINGEY CITIZEN'S ADVICE BUREAUX 31/08/2022 The Riverside Group Ltd 31/08/2022 EQUANS REGENERATION LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs Prv Sctr Care Pkage Subscriptions Priv - Res Long ALMO Mngt Fee Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Arms Length Management Organisations	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Finance	24 24 24 24 24 10 -1 -1.1 -1.1 -2 -400 -5000 -19331.43 609249.17 314291.14 85150.68 50394.21 43092.52
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 YOUTH JUSTICE BOARD FOR ENGLAND & W 30/08/2022 Post Office Limited 30/08/2022 TWINGLOBE CARE LTD 31/08/2022 TWINGLOBE CARE LTD 31/08/2022 HARINGEY CITIZEN'S ADVICE BUREAUX 31/08/2022 The Riverside Group Ltd 31/08/2022 TOMES FOR HARINGEY LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 GROUNDWORK LONDON	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs Prv Sctr Care Pkage Subscriptions Priv - Res Long ALMO Mngt Fee Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Arms Length Management Organisations Business	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account	24 24 24 24 24 10 -1 -1.1 -1.1 -2 -400 -5000 -19331.43 609249.17 314291.14 85150.68 50394.21 43092.52 41722.8
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 POST Office Limited 30/08/2022 TWINGLOBE CARE LTD 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 EQUANS REGENERATION LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 GROUNDWORK LONDON 31/08/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs Pry Sctr Care Pkage Subscriptions Priv - Res Long ALMO Mngt Fee Pry Sctr Care Pkage Pry Sctr Care Pkage Buildings Arms Length Management Organisations Business PayContractr Infrast	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance	24 24 24 24 24 10 -1 -1.1 -1.1 -2 -400 -5000 -19331.43 609249.17 314291.14 85150.68 50394.21 43092.52 41722.8 38254.2
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 YOUTH JUSTICE BOARD FOR ENGLAND & W 30/08/2022 Post Office Limited 30/08/2022 TWINGLOBE CARE LTD 31/08/2022 TWINGLOBE CARE LTD 31/08/2022 HARINGEY CITIZEN'S ADVICE BUREAUX 31/08/2022 The Riverside Group Ltd 31/08/2022 TOMES FOR HARINGEY LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 GROUNDWORK LONDON	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs Prv Sctr Care Pkage Subscriptions Priv - Res Long ALMO Mngt Fee Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Arms Length Management Organisations Business	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account	24 24 24 24 24 10 -1 -1.1 -1.1 -2 -400 -5000 -19331.43 609249.17 314291.14 85150.68 50394.21 43092.52 41722.8
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 POST Office Limited 30/08/2022 TWINGLOBE CARE LTD 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 EQUANS REGENERATION LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 GROUNDWORK LONDON 31/08/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs Pry Sctr Care Pkage Subscriptions Priv - Res Long ALMO Mngt Fee Pry Sctr Care Pkage Pry Sctr Care Pkage Buildings Arms Length Management Organisations Business PayContractr Infrast	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance	24 24 24 24 24 10 -1 -1.1 -1.1 -2 -400 -5000 -19331.43 609249.17 314291.14 85150.68 50394.21 43092.52 41722.8 38254.2
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 POST Office Limited 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 HARINGEY CITIZEN'S ADVICE BUREAUX 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 EQUANS REGENERATION LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 GROUNDWORK LONDON 31/08/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 31/08/2022 ACCESS UK LTD T/A ADAM	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs Prv Sctr Care Pkage Subscriptions Priv - Res Long ALMO Mngt Fee Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Arms Length Management Organisations Business PayContractr Infrast Technical & Feasibility	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Fadults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance Dir of Finance Dir of Flacemaking & Housing	24 24 24 24 24 10 -1 -1.1 -1.1 -2 -400 -5000 -19331.43 609249.17 314291.14 85150.68 5034.21 43092.52 41722.8 38254.2 28000
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 POST Office Limited 30/08/2022 KAIROS COMMUNITY TRUST 30/08/2022 FOR OFFICE LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 HARINGEY CITIZEN'S ADVICE BUREAUX 31/08/2022 THOMES FOR HARINGEY LIMITED 31/08/2022 EQUANS REGENERATION LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 GROUNDWORK LONDON 31/08/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 31/08/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 31/08/2022 PEABODY TRUST 31/08/2022 ST MUNGOS HOUSING ASSOCIATION	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs Prv Sctr Care Pkage Subscriptions Priv - Res Long ALMO Mngt Fee Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Arms Length Management Organisations Business PayContractr Infrast Technical & Feasibility Prv Sctr Care Pkage Prv Sctr Care Pkage	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	24 24 24 24 24 24 10 -1 -1.1 -1.1 -2 -400 -5000 -19331.43 609249.17 314291.14 85150.68 50394.21 43092.52 41722.8 38254.2 28000 27862.72 26975.32
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 POST OFFICE LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 HARINGEY CITIZEN'S ADVICE BUREAUX 31/08/2022 THE RIVERSIDE GROUP LTD 31/08/2022 TOPE STOR HARINGEY LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 GROUNDWORK LONDON 31/08/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 31/08/2022 PEABODY TRUST 31/08/2022 ST MUNGOS HOUSING ASSOCIATION 31/08/2022 ST MUNGOS HOUSING ASSOCIATION	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs Pry Sctr Care Pkage Subscriptions Priv - Res Long ALMO Mngt Fee Pry Sctr Care Pkage Pry Sctr Care Pkage Buildings Arms Length Management Organisations Business PayContractr Infrast Technical & Feasibility Pry Sctr Care Pkage	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities	24 24 24 24 24 10 -1 -1.1 -1.1 -1.1 -2 -400 -5000 -19331.43 609249.17 314291.14 85150.68 50394.21 43092.52 41722.8 38254.2 28000 27862.72 26975.32 25455.08
30/08/2022 J.A. STEEL AND SON LTD 30/08/2022 POST Office Limited 30/08/2022 KAIROS COMMUNITY TRUST 30/08/2022 FOR OFFICE LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 HARINGEY CITIZEN'S ADVICE BUREAUX 31/08/2022 THOMES FOR HARINGEY LIMITED 31/08/2022 EQUANS REGENERATION LIMITED 31/08/2022 HOMES FOR HARINGEY LIMITED 31/08/2022 GROUNDWORK LONDON 31/08/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 31/08/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 31/08/2022 PEABODY TRUST 31/08/2022 ST MUNGOS HOUSING ASSOCIATION	Removals Facilities & Management Services Removals Removals SS Children- DayCare Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs Subs - Profess Orgs Prv Sctr Care Pkage Subscriptions Priv - Res Long ALMO Mngt Fee Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Arms Length Management Organisations Business PayContractr Infrast Technical & Feasibility Prv Sctr Care Pkage Prv Sctr Care Pkage	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	24 24 24 24 24 24 10 -1 -1.1 -1.1 -2 -400 -5000 -19331.43 609249.17 314291.14 85150.68 50394.21 43092.52 41722.8 38254.2 28000 27862.72 26975.32

04/00/0000 HAIL LTD	Dec Oate Oass Blooms	Direct Adults - Health & Occurrentities	00500.00
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 Adulta Health & Communities	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 31/08/2022 A. & T. FLOORING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15863.27
	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
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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 LIAQUA ALI 31/08/2022 ANTHONY & OLAYINKA OWA	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities	1105
31/08/2022 VIJAYSINH & PERVIN JETHWA	Prem - Leasing Prem - Leasing		1105
	_	Dir of Adults, Health & Communities	
31/08/2022 Ascendant Solutions Ltd	Subscriptions Prom. Logging	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	R Public Health	Dir of Adults, Health & Communities	877.46
31/08/2022 IOSH SERVICES LTD	Training & Conferences	Dir of Addits, Freatth & Communities 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		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 31/08/2022 ESSKAY FACILITIES MANAGEMENT LIMITE	Consumables Cleaning Service	Dir of Adults, Health & Communities	399.5 370
31/08/2022 HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities 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	170 170
31/08/2022 INCLUSION ME LTD 31/08/2022 INCLUSION ME LTD	Occupational Therapy Services Occupational Therapy Services	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	170
31/08/2022 INCLUSION ME LTD	Occupational Therapy Services 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 31/08/2022 INCLUSION ME LTD	Occupational Therapy Services Occupational Therapy Services	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	100 100
31/08/2022 INCLUSION MELTO 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
	_	_	52319.21
01/09/2022 KARAKUSEVIC CARSON ARCHITECTS LLP	Business	Dir of Placemaking & Housing	
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
	Disbursements	Assistant Dir Corporate Governance	1775.1
01/09/2022 JULIA HUGHES LTD		B1 (11 11 11 00 0 11	
01/09/2022 JULIA HUGHES LTD 01/09/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/09/2022 ADAMS & STYLES	9	*	
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1681.33 1681.33
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1681.33 1681.33 1681.33
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1681.33 1681.33 1681.33
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY	Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1646.66
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services	1681.33 1681.33 1681.33
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY	Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1646.66
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM	Prem - Leasing Organised Activities	Dir of Adults, Health & Communities Dir of Children's Services	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM	Prem - Leasing Organised Activities Organised Activities	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ECOLOGICAL PLANNING & RESEARCH Ltd	Prem - Leasing Organised Activities Organised Activities Business	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 Ecological Planning & Research Ltd 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1430 1365
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 Ecological Planning & Research Ltd 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS 01/09/2022 CAN MUSTAFA	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1430 1365
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROEBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 Ecological Planning & Research Ltd 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS 01/09/2022 CAN MUSTAFA 01/09/2022 LESLIE BOUCHE AND LORRAINE BOUCHE	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1430 1365 1365
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 Ecological Planning & Research Ltd 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS 01/09/2022 CAN MUSTAFA 01/09/2022 LESLIE BOUCHE AND LORRAINE BOUCHE 01/09/2022 GARY MORRISEY & YVONNE WINKELMAN	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1430 1365 1365 1365
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 Ecological Planning & Research Ltd 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS 01/09/2022 CAN MUSTAFA 01/09/2022 LESLIE BOUCHE AND LORRAINE BOUCHE 01/09/2022 GARY MORRISEY & YVONNE WINKELMAN 01/09/2022 ADAMS & STYLES	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1430 1365 1365 1365 1365
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS 01/09/2022 CAN MUSTAFA 01/09/2022 LESLIE BOUCHE AND LORRAINE BOUCHE 01/09/2022 GARY MORRISEY & YVONNE WINKELMAN 01/09/2022 ADAMS & STYLES 01/09/2022 VMG CONSTRUCTION LTD	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1430 1365 1365 1365 1365 1360 1310.09
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 Ecological Planning & Research Ltd 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS 01/09/2022 CAN MUSTAFA 01/09/2022 LESLIE BOUCHE AND LORRAINE BOUCHE 01/09/2022 GARY MORRISEY & YVONNE WINKELMAN 01/09/2022 ADAMS & STYLES	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1430 1365 1365 1365 1365
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS 01/09/2022 CAN MUSTAFA 01/09/2022 LESLIE BOUCHE AND LORRAINE BOUCHE 01/09/2022 GARY MORRISEY & YVONNE WINKELMAN 01/09/2022 ADAMS & STYLES 01/09/2022 VMG CONSTRUCTION LTD	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1430 1365 1365 1365 1365 1360 1310.09
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 CCOLOGICAL PLANNING & RESEARCH Ltd 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS 01/09/2022 CAN MUSTAFA 01/09/2022 LESLIE BOUCHE AND LORRAINE BOUCHE 01/09/2022 GARY MORRISEY & YVONNE WINKELMAN 01/09/2022 ADAMS & STYLES 01/09/2022 VMG CONSTRUCTION LTD 01/09/2022 INTUITIVE THINKING SKILLS LTD	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1430 1365 1365 1365 1365 1360 1310.09
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 Ecological Planning & Research Ltd 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS 01/09/2022 JOHN FAIRS 01/09/2022 LESLIE BOUCHE AND LORRAINE BOUCHE 01/09/2022 GARY MORRISEY & YVONNE WINKELMAN 01/09/2022 ADAMS & STYLES 01/09/2022 VMG CONSTRUCTION LTD 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 MARGARET HIGGINS	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1430 1365 1365 1365 1365 1360 1310.09 1235 1170
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 Ecological Planning & Research Ltd 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS 01/09/2022 CAN MUSTAFA 01/09/2022 CAN MUSTAFA 01/09/2022 LESLIE BOUCHE AND LORRAINE BOUCHE 01/09/2022 ADAMS & STYLES 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 ADAMS & STYLES 01/09/2022 ADAMS & STYLES	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1430 1365 1365 1365 1360 1310.09 1235 1170 1170 1148.64
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ECOLOGICAL PLANNING & RESEARCH Ltd 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS 01/09/2022 CAN MUSTAFA 01/09/2022 CAN MUSTAFA 01/09/2022 ESSLIE BOUCHE AND LORRAINE BOUCHE 01/09/2022 ADAMS & STYLES 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 MARGARET HIGGINS 01/09/2022 ADAMS & STYLES 01/09/2022 ADAMS & STYLES 01/09/2022 ADAMS & STYLES	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1430 1365 1365 1365 1360 1310.09 1235 1170 1170 1148.64 1148.64
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 Ecological Planning & Research Ltd 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS 01/09/2022 CAN MUSTAFA 01/09/2022 CAN MUSTAFA 01/09/2022 CAN MUSTAFA 01/09/2022 GARY MORRISEY & YVONNE WINKELMAN 01/09/2022 ADAMS & STYLES 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 ADAMS & STYLES 01/09/2022 BENJAMIN KOW MENSAH HUGHES	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1430 1365 1365 1365 1360 1310.09 1235 1170 1170 1148.64 1148.64 1148.64
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECLILA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ECOLOGICAL PLANNING & RESEARCH Ltd 01/09/2022 POPPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS 01/09/2022 CAN MUSTAFA 01/09/2022 LESLIE BOUCHE AND LORRAINE BOUCHE 01/09/2022 GARY MORRISEY & YYONNE WINKELMAN 01/09/2022 ADAMS & STYLES 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 MARGARET HIGGINS 01/09/2022 ADAMS & STYLES 01/09/2022 BENJAMIN KOW MENSAH HUGHES 01/09/2022 BENJAMIN KOW MENSAH HUGHES	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1430 1365 1365 1365 1365 1360 1310.09 1235 1170 1170 1148.64 1148.64 1148.64
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECLILA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS 01/09/2022 CAN MUSTAFA 01/09/2022 ESLIE BOUCHE AND LORRAINE BOUCHE 01/09/2022 GARY MORRISEY & YVONNE WINKELMAN 01/09/2022 ADAMS & STYLES 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 ADAMS & STYLES 01/09/2022 BENJAMIN KOW MENSAH HUGHES 01/09/2022 ADAMS & STYLES	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1430 1365 1365 1365 1360 1310.09 1235 1170 1170 1148.64 1148.64 1148.64 1148.66 1115.18
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECLILA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ECOLOGICAL PLANNING & RESEARCH Ltd 01/09/2022 POPPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS 01/09/2022 CAN MUSTAFA 01/09/2022 LESLIE BOUCHE AND LORRAINE BOUCHE 01/09/2022 GARY MORRISEY & YYONNE WINKELMAN 01/09/2022 ADAMS & STYLES 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 MARGARET HIGGINS 01/09/2022 ADAMS & STYLES 01/09/2022 BENJAMIN KOW MENSAH HUGHES 01/09/2022 BENJAMIN KOW MENSAH HUGHES	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1430 1365 1365 1365 1365 1360 1310.09 1235 1170 1170 1148.64 1148.64 1148.64
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECLILA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS 01/09/2022 CAN MUSTAFA 01/09/2022 ESLIE BOUCHE AND LORRAINE BOUCHE 01/09/2022 GARY MORRISEY & YVONNE WINKELMAN 01/09/2022 ADAMS & STYLES 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 ADAMS & STYLES 01/09/2022 BENJAMIN KOW MENSAH HUGHES 01/09/2022 ADAMS & STYLES	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1430 1365 1365 1365 1360 1310.09 1235 1170 1170 1148.64 1148.64 1148.64 1148.66 1115.18
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ECOLOGICAI Planning & Research Ltd 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS 01/09/2022 CAN MUSTAFA 01/09/2022 LESLIE BOUCHE AND LORRAINE BOUCHE 01/09/2022 GARY MORRISEY & YVONNE WINKELMAN 01/09/2022 MARGASTYLES 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 ADAMS & STYLES 01/09/2022 ADAMS & STYLES 01/09/2022 ADAMS & STYLES 01/09/2022 ADAMS & STYLES 01/09/2022 BENJAMIN KOW MENSAH HUGHES 01/09/2022 BENJAMIN KOW MENSAH HUGHES 01/09/2022 ADAMS & STYLES 01/09/2022 ADAMS & STYLES 01/09/2022 BENJAMIN KOW MENSAH HUGHES 01/09/2022 ADAMS & STYLES	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing Alcohol & Drug Rehabilitation Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1686.36 1646.66 1612.05 1610.46 1593.5 1430 1365 1365 1365 1365 1310.09 1235 1170 1170 1148.64 1148.64 1148.64 1148.64 1148.33 1126.66 1115.18
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ECOlogical Planning & Research Ltd 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 CAN MUSTAFA 01/09/2022 CAN MUSTAFA 01/09/2022 CAN MUSTAFA 01/09/2022 GARY MORRISEY & YVONNE WINKELMAN 01/09/2022 MAG CONSTRUCTION LTD 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 MAGARET HIGGINS 01/09/2022 ADAMS & STYLES	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1365 1365 1365 1360 1310.09 1235 1170 1170 1148.64 1148.64 1148.64 1148.33 1126.66 1115.18
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ECOLOGICAL PLANNING & RESEARCH Ltd 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS 01/09/2022 CAN MUSTAFA 01/09/2022 CAN MUSTAFA 01/09/2022 CAN MUSTAFA 01/09/2022 ESSLIE BOUCHE AND LORRAINE BOUCHE 01/09/2022 GARY MORRISEY & YVONNE WINKELMAN 01/09/2022 ADAMS & STYLES 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 ADAMS & STYLES 01/09/2022 AD	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1365 1365 1365 1360 1310.09 1235 1170 1170 1148.64 1148.64 1148.64 1148.64 115.18 1105 1105
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ECOLOGICAL PLANNING & RESEARCH Ltd 01/09/2022 POPPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS 01/09/2022 CAN MUSTAFA 01/09/2022 CAN MUSTAFA 01/09/2022 LESLIE BOUCHE AND LORRAINE BOUCHE 01/09/2022 GARY MORRISEY & YYONNE WINKELMAN 01/09/2022 ADAMS & STYLES 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 ADAMS & STYLES 01/09/2022 MALCOLM KELLY 01/09/2022 MALCOLM KELLY 01/09/2022 MALCOLM KELLY 01/09/2022 ADAMIX SCM LTD 01/09/2022 MATRIX SCM LTD 01/09/2022 MATRIX SCM LTD	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1365 1365 1365 1360 1310.09 1235 1170 1170 1148.64 1148.64 1148.33 1126.66 1115.18 1105 1105 1105 1035.6
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECLILA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 JOHN FAIRS 01/09/2022 CAN MUSTAFA 01/09/2022 CAN MUSTAFA 01/09/2022 GARY MORRISEY & YVONNE WINKELMAN 01/09/2022 ADAMS & STYLES 01/09/2022 MATERIS HIGGINS 01/09/2022 MARGARET HIGGINS 01/09/2022 ADAMS & STYLES	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1365 1365 1365 1360 1310.09 1235 1170 1170 1148.64 1148.64 1148.64 1148.64 1148.65 1105 1105 1105 1105 1105 1002.99 982.86
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ECOLOGICAI Planning & Research Ltd 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 CAN MUSTAFA 01/09/2022 CAN MUSTAFA 01/09/2022 LESLIE BOUCHE AND LORRAINE BOUCHE 01/09/2022 GARY MORRISEY & YVONNE WINKELMAN 01/09/2022 MARGASTYLES 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 ADAMS & STYLES 01/09/2022 BELIA DISMIB (SOUTH) LTD T/A 01/09/2022 BELIA DISMIB (SOUTH) LTD T/A 01/09/2022 GOLDEN CARE ESTATES LTD 01/09/2022 CYPRIOT COMMUNITY CENTRE	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1430 1365 1365 1365 1360 1310.09 1235 1170 1170 1148.64 1148.64 1148.64 1148.65 1115.18 1105 1105 1105 1002.99 982.86 972
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ECOLOGICAI Planning & Research Ltd 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 CAN MUSTAFA 01/09/2022 CAN MUSTAFA 01/09/2022 CAN MUSTAFA 01/09/2022 LESLIE BOUCHE AND LORRAINE BOUCHE 01/09/2022 GARY MORRISEY & YVONNE WINKELMAN 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 ADAMS & STYLES 01/09/2022 BENJAMIN KOW MENSAH HUGHES 01/09/2022 ADAMS & STYLES 01/09/2022 BALCOLM KELLY 01/09/2022 BALCOLM KELLY 01/09/2022 MALCOLM KELLY 01/09/2022 MARIX SCM LTD 01/09/2022 BETA DISTRIB (SOUTH) LTD T/A 01/09/2022 GOLDEN CARE ESTATES LTD 01/09/2022 CYPRIOT COMMUNITY CENTRE 01/09/2022 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing SalAgen-Est Post Printing - Internal Priv - Contractor Vol Sect - Care Pk Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1365 1365 1365 1360 1310.09 1235 1170 1170 1148.64 1148.64 1148.64 1148.33 1126.66 1115.18 1105 1105 1035.6 1002.99 982.86 972 964.16
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ECOLOGICAI Planning & Research Ltd 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 CAN MUSTAFA 01/09/2022 CAN MUSTAFA 01/09/2022 LESLIE BOUCHE AND LORRAINE BOUCHE 01/09/2022 GARY MORRISEY & YVONNE WINKELMAN 01/09/2022 MARGASTYLES 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 ADAMS & STYLES 01/09/2022 BELIA DISMIB (SOUTH) LTD T/A 01/09/2022 BELIA DISMIB (SOUTH) LTD T/A 01/09/2022 GOLDEN CARE ESTATES LTD 01/09/2022 CYPRIOT COMMUNITY CENTRE	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1686.66 1612.05 1610.46 1593.5 1430 1365 1365 1365 1360 1310.09 1235 1170 1170 1148.64 1148.64 1148.64 1148.65 1115.18 1105 1105 1105 1002.99 982.86 972
01/09/2022 ADAMS & STYLES 01/09/2022 WARHAM SEYMOUR INVESTMENS LTD 01/09/2022 HARTLEY DEVELOPMENTS LIMITED 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 CECILIA MARIA IFEDIORA EZIKE 01/09/2022 ROBIN & JOYCE KELSEY 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ACCESS UK LTD T/A ADAM 01/09/2022 ECOLOGICAI Planning & Research Ltd 01/09/2022 PROPERTYNET (UK) LIMITED 01/09/2022 CAN MUSTAFA 01/09/2022 CAN MUSTAFA 01/09/2022 CAN MUSTAFA 01/09/2022 LESLIE BOUCHE AND LORRAINE BOUCHE 01/09/2022 GARY MORRISEY & YVONNE WINKELMAN 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 INTUITIVE THINKING SKILLS LTD 01/09/2022 ADAMS & STYLES 01/09/2022 BENJAMIN KOW MENSAH HUGHES 01/09/2022 ADAMS & STYLES 01/09/2022 BALCOLM KELLY 01/09/2022 BALCOLM KELLY 01/09/2022 MALCOLM KELLY 01/09/2022 MARIX SCM LTD 01/09/2022 BETA DISTRIB (SOUTH) LTD T/A 01/09/2022 GOLDEN CARE ESTATES LTD 01/09/2022 CYPRIOT COMMUNITY CENTRE 01/09/2022 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing Organised Activities Organised Activities Business Prem - Leasing SalAgen-Est Post Printing - Internal Priv - Contractor Vol Sect - Care Pk Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1681.33 1681.33 1681.33 1681.33 1681.33 1646.66 1612.05 1610.46 1593.5 1365 1365 1365 1360 1310.09 1235 1170 1170 1148.64 1148.64 1148.64 1148.33 1126.66 1115.18 1105 1105 1002.99 982.86 972 964.16

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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 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
01/09/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
01/09/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
01/09/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
01/09/2022 CYPRIOT 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 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
01/09/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk		388.8
		Dir of Adults, Health & Communities	
01/09/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
01/09/2022 CYPRIOT 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 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	291.6
01/09/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
01/09/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
01/09/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
01/09/2022 CYPRIOT 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
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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 LT	D Printing - Internal	Dir of Culture, Strategy & Engagement	126.35
01/09/2022 CMS CORPORATE MAILING SOLUTIONS LT	D 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 Ulverscroft 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
01/03/2022 MANEBONOGOTTHOTWATS ETD		Dir of Finance	
02/09/2022 Foster Property Maintenance Ltd	Buildings	Dir of Finance	173121.23
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS	Buildings Grant - Vol Org Sals	Dir of Finance	173121.23 59500
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mulalley and Company LTD	Buildings Grant - Vol Org Sals Building Construction Materials	Dir of Finance Dir of Adults, Health & Communities Dir of Finance	173121.23 59500 51200.19
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mulalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM	Buildings Grant - Vol Org Sals Building Construction Materials Buildings	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	173121.23 59500 51200.19 41270.2
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mulalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 BUBIC	Buildings Grant - Vol Org Sals Building Construction Materials Buildings Specialist Needs	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	173121.23 59500 51200.19 41270.2 19946
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mulalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 BUBIC 02/09/2022 THE MOAT SCHOOL LTD	Buildings Grant - Vol Org Sals Building Construction Materials Buildings Specialist Needs Vol Sec - Day Place	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management	173121.23 59500 51200.19 41270.2 19946 12298
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mulalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 BUBIC 02/09/2022 THE MOAT SCHOOL LTD 02/09/2022 THE MOAT SCHOOL LTD	Buildings Grant - Vol Org Sals Building Construction Materials Buildings Specialist Needs Vol Sec - Day Place Vol Sec - Day Place	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management	173121.23 59500 51200.19 41270.2 19946 12298 12298
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mutalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 BUBIC 02/09/2022 THE MOAT SCHOOL LTD 02/09/2022 THE MOAT SCHOOL LTD 02/09/2022 THE MOAT SCHOOL LTD	Buildings Grant - Vol Org Sals Building Construction Materials Buildings Specialist Needs Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management	173121.23 59500 51200.19 41270.2 19946 12298 12298 11975
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mulalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 BUBIC 02/09/2022 THE MOAT SCHOOL LTD 02/09/2022 THE MOAT SCHOOL LTD	Buildings Grant - Vol Org Sals Building Construction Materials Buildings Specialist Needs Vol Sec - Day Place Vol Sec - Day Place	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management	173121.23 59500 51200.19 41270.2 19946 12298 12298
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mutalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 BUBIC 02/09/2022 THE MOAT SCHOOL LTD 02/09/2022 THE MOAT SCHOOL LTD 02/09/2022 THE MOAT SCHOOL LTD	Buildings Grant - Vol Org Sals Building Construction Materials Buildings Specialist Needs Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management	173121.23 59500 51200.19 41270.2 19946 12298 12298 11975
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mutalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 BUBIC 02/09/2022 THE MOAT SCHOOL LTD	Buildings Grant - Vol Org Sals Building Construction Materials Buildings Specialist Needs Vol Sec - Day Place	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management	173121.23 59500 51200.19 41270.2 19946 12298 12298 11975 11627
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mulalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 BUBIC 02/09/2022 THE MOAT SCHOOL LTD	Buildings Grant - Vol Org Sals Building Construction Materials Buildings Specialist Needs Vol Sec - Day Place Bal Alloc InsurePrem	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Finance	173121.23 59500 51200.19 41270.2 19946 12298 12298 11975 11627 11500
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mulalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 THE MOAT SCHOOL LTD 02/09/2022 INSURANCE CLAIMS 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 R C Cutting & Company Ltd t/a c	Buildings Grant - Vol Org Sals Building Construction Materials Buildings Specialist Needs Vol Sec - Day Place Bal Alloc InsurePrem CSDPA - Equip 1 Off Buildings	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Foults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Adults, Health & Communities Dir of Finance	173121.23 59500 51200.19 41270.2 19946 12298 11975 11627 11500 9999.99 9965
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mulalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 BUBIC 02/09/2022 THE MOAT SCHOOL LTD 02/09/2022 INSURANCE CLAIMS 02/09/2022 R C Cutting & Company Ltd t/a c 02/09/2022 INSURANCE CLAIMS	Buildings Grant - Vol Org Sals Building Construction Materials Buildings Specialist Needs Vol Sec - Day Place Evol Sec - Day Place Bal Alloc InsurePrem CSDPA - Equip 1 Off Buildings Bal Alloc InsurePrem	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Finance Dir of Adults, Health & Communities Dir of Finance	173121.23 59500 51200.19 41270.2 19946 12298 12298 11975 11627 11500 9999.99 9965 8350.5
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mutalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 BUBIC 02/09/2022 THE MOAT SCHOOL LTD 02/09/2022 INSURANCE CLAIMS 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 R C Cutting & Company Ltd t/a c 02/09/2022 INSURANCE CLAIMS	Buildings Grant - Vol Org Sals Building Construction Materials Buildings Specialist Needs Vol Sec - Day Place Sol Sec - Day Place Fol Sec - Day Place Buildings Buildings Bal Alloc InsurePrem Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities	173121.23 59500 51200.19 41270.2 19946 12298 11975 11627 11500 9999.99 9965 8350.5 8134
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mutalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 THE MOAT SCHOOL LTD 02/09/2022 INSURANCE CLAIMS 02/09/2022 R C Cutting & Company Ltd t/a c 02/09/2022 INSURANCE CLAIMS 02/09/2022 KAMINO HOMECARE LTD	Buildings Grant - Vol Org Sals Building Construction Materials Buildings Specialist Needs Vol Sec - Day Place Sec - Day Place Following Sec - Day Place Buildings Bal Alloc InsurePrem CSDPA - Equip 1 Off Buildings Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	173121.23 59500 51200.19 41270.2 19946 12298 11975 11627 11500 9999.99 9965 8350.5 8134 7702.8
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02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mutalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 BUBIC 02/09/2022 THE MOAT SCHOOL LTD 02/09/2022 INSURANCE CLAIMS 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 RC CUTTING & Company Ltd t/a c 02/09/2022 INSURANCE CLAIMS 02/09/2022 KAMINO HOMECARE LTD 02/09/2022 KAMINO HOMECARE LTD 02/09/2022 GRANT PAYMENTS 02/09/2022 SHEFFIELD TEACHING HOSPITALS NHS FT 02/09/2022 ALLPAY LTD NRPF 02/09/2022 GRANT PAYMENTS	Buildings Grant - Vol Org Sals Building Construction Materials Buildings Specialist Needs Vol Sec - Day Place Bal Alloc InsurePrem CSDPA - Equip 1 Off Buildings Bal Alloc InsurePrem Pry Sctr Care Pkage Pry Sctr Care Pkage School - Free Meals Fees Subsist - SS Clients Priv - Contractor	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods	173121.23 59500 51200.19 41270.2 19946 12298 11975 11627 11500 9999.99 9965 8350.5 8134 7702.8 7170 7073 6973.63 4800
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mutalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 BUBIC 02/09/2022 THE MOAT SCHOOL LTD 02/09/2022 INSURANCE CLAIMS 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 RC Cutting & Company Ltd t/a c 02/09/2022 INSURANCE CLAIMS 02/09/2022 KAMINO HOMECARE LTD 02/09/2022 KAMINO HOMECARE LTD 02/09/2022 GRANT PAYMENTS 02/09/2022 SHEFFIELD TEACHING HOSPITALS NHS FT 02/09/2022 ALLPAY LTD NRPF 02/09/2022 GRANT PAYMENTS 02/09/2022 GRANT PAYMENTS	Buildings Grant - Vol Org Sals Building Construction Materials Buildings Specialist Needs Vol Sec - Day Place Bal Alloc InsurePrem CSDPA - Equip 1 Off Buildings Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage School - Free Meals Fees Subsist - SS Clients	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Services	173121.23 59500 51200.19 41270.2 19946 12298 12298 11975 11627 11500 9999.99 9965 8350.5 8134 7702.8 7170 7073 6973.63
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mutalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 BUBIC 02/09/2022 THE MOAT SCHOOL LTD 02/09/2022 INSURANCE CLAIMS 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 RC CUTTING & Company Ltd t/a c 02/09/2022 INSURANCE CLAIMS 02/09/2022 KAMINO HOMECARE LTD 02/09/2022 KAMINO HOMECARE LTD 02/09/2022 GRANT PAYMENTS 02/09/2022 SHEFFIELD TEACHING HOSPITALS NHS FT 02/09/2022 ALLPAY LTD NRPF 02/09/2022 GRANT PAYMENTS	Buildings Grant - Vol Org Sals Building Construction Materials Buildings Specialist Needs Vol Sec - Day Place Bal Alloc InsurePrem CSDPA - Equip 1 Off Buildings Bal Alloc InsurePrem Pry Sctr Care Pkage Pry Sctr Care Pkage School - Free Meals Fees Subsist - SS Clients Priv - Contractor	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods	173121.23 59500 51200.19 41270.2 19946 12298 11975 11627 11500 9999.99 9965 8350.5 8134 7702.8 7170 7073 6973.63 4800
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mutalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 BUBIC 02/09/2022 THE MOAT SCHOOL LTD 02/09/2022 INSURANCE CLAIMS 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 RC Cutting & Company Ltd t/a c 02/09/2022 INSURANCE CLAIMS 02/09/2022 KAMINO HOMECARE LTD 02/09/2022 KAMINO HOMECARE LTD 02/09/2022 GRANT PAYMENTS 02/09/2022 SHEFFIELD TEACHING HOSPITALS NHS FT 02/09/2022 ALLPAY LTD NRPF 02/09/2022 GRANT PAYMENTS 02/09/2022 GRANT PAYMENTS	Buildings Grant - Vol Org Sals Building Construction Materials Buildings Specialist Needs Vol Sec - Day Place Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Senices Dir of Children's Senices Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods	173121.23 59500 51200.19 41270.2 19946 12298 11975 11627 11500 9999.99 9965 8350.5 8134 7702.8 7170 7073 6973.63 4800 4500
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mutalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 BUBIC 02/09/2022 THE MOAT SCHOOL LTD 02/09/2022 INSURANCE CLAIMS 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 R C Cutting & Company Ltd t/a c 02/09/2022 KAMINO HOMECARE LTD 02/09/2022 KAMINO HOMECARE LTD 02/09/2022 KAMINO HOMECARE LTD 02/09/2022 SHEFFIELD TEACHING HOSPITALS NHS FT 02/09/2022 ALLPAY LTD NRPF 02/09/2022 GRANT PAYMENTS 02/09/2022 GRANT PAYMENTS 02/09/2022 GRANT PAYMENTS	Buildings Grant - Vol Org Sals Building Construction Materials Buildings Specialist Needs Vol Sec - Day Place Buildings But Alloc InsurePrem CSDPA - Equip 1 Off Buildings Bat Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage School - Free Meals Fees Subsist - SS Clients Priv - Contractor Buildings Vol Sec - Add Supp Grant - Vol Org Run	Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Adults, Health & Communities	173121.23 59500 51200.19 41270.2 19946 12298 11975 11627 11500 9999.99 9965 8350.5 8134 7702.8 7170 7073 6973.63 4800 4500 4255 3750
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02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mutalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 THE MOAT SCHOOL LTD 02/09/2022 INSURANCE CLAIMS 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 RC CUTTING & Company Ltd t/a c 02/09/2022 KAMINO HOMECARE LTD 02/09/2022 KAMINO HOMECARE LTD 02/09/2022 GRANT PAYMENTS 02/09/2022 SHEFFIELD TEACHING HOSPITALS NHS FT 02/09/2022 GRANT PAYMENTS 02/09/2022 KAMINO HOMECARE LTD	Buildings Grant - Vol Org Sals Building Construction Materials Buildings Specialist Needs Vol Sec - Day Place Bulldings Bal Alloc InsurePrem CSDPA - Equip 1 Off Buildings Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage School - Free Meals Fees Subsist - SS Clients Priv - Contractor Buildings Vol Sec - Add Supp Grant - Vol Org Run G	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Adults, Health & Communities	173121.23
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mutalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 THE MOAT SCHOOL LTD 02/09/2022 INSURANCE CLAIMS 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 RC C Cutting & Company Ltd t/a c 02/09/2022 KAMINO HOMECARE LTD 02/09/2022 KAMINO HOMECARE LTD 02/09/2022 SHEFFIELD TEACHING HOSPITALS NHS FT 02/09/2022 ALLPAY LTD NRPF 02/09/2022 GRANT PAYMENTS 02/09/2022 CAMINO HOMECARE LTD 02/09/2022 KAMINO HOMECARE LTD	Buildings Grant - Vol Org Sals Building Construction Materials Buildings Specialist Needs Vol Sec - Day Place Buildings Buildi	Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Adults, Health & Communities	173121.23
02/09/2022 Foster Property Maintenance Ltd 02/09/2022 GRANT PAYMENTS 02/09/2022 Mutalley and Company LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 THE MOAT SCHOOL LTD 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 R C Cutting & Company Ltd t/a c 02/09/2022 KAMINO HOMECARE LTD 02/09/2022 KAMINO HOMECARE LTD 02/09/2022 SHEFFIELD TEACHING HOSPITALS NHS FT 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 ACCESS UK LTD T/A ADAM 02/09/2022 GRANT PAYMENTS 02/09/2022 KAMINO HOMECARE LTD 02/09/2022 VISION TEACHING LIMITED 02/09/2022 KAMINO HOMECARE LTD	Buildings Grant - Vol Org Sals Building Construction Materials Buildings Specialist Needs Vol Sec - Day Place But Alloc InsurePrem CSDPA - Equip 1 Off Buildings Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage School - Free Meals Fees Subsist - SS Clients Priv - Contractor Buildings Vol Sec - Add Supp Grant - Vol Org Run Grant - Vol	Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Faults, Health & Communities Dir of Faults, Health & Communities Dir of Faults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities	173121.23

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	2268
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 02/09/2022 THE ASSOC OF ELECTORAL ADMIN	Prv Sctr Care Pkage Election Services	Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	1613.92 1585
02/09/2022 THE ASSOC OF ELECTORAL ADMIN	Election Services	Dir of Culture, Strategy & Engagement 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 1159.2
02/09/2022 MARIECO CARE LTD 02/09/2022 YVA SOLICITORS	Prv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1148.33
02/09/2022 TVA SOLICITORS 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 02/09/2022 ALTARAS ARCHITECTURE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.86
02/09/2022 KAMINO HOMECARE LTD	Buildings Prv Sctr Care Pkage	Dir of Placemaking & Housing Dir of Adults, Health & Communities	781.5 770.28
02/09/2022 4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	770.28
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 LEXTOX	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	B 0 . 0 Bt .	B1 (A1 II III III A B III III	
	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	•	Assistant Dir Corporate Governance	163.4
	Disbursements	•	
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
		Dir of Environment & Neighbourhoods	
02/09/2022 BRITISH GAS BUSINESS	Energy - Gas	5	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 ONETIME	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		Dir of Children's Services	43.5
	Travel Exp - Client		
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
	Buildings	Dir of Finance	
02/09/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI		DIF OF FINANCE	-135
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED	School Services	Dir of Finance	357332.83
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD	School Services Bituminous Materials & Surface Dressings	Dir of Finance Dir of Finance	357332.83 323121.38
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited	School Services Bituminous Materials & Surface Dressings Buildings	Dir of Finance Dir of Finance Dir of Finance	357332.83 323121.38 187237.11
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD	School Services Bituminous Materials & Surface Dressings Buildings Buildings	Dir of Finance Dir of Finance Dir of Finance Dir of Finance	357332.83 323121.38 187237.11 156771.69
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited	School Services Bituminous Materials & Surface Dressings Buildings	Dir of Finance Dir of Finance Dir of Finance	357332.83 323121.38 187237.11
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD	School Services Bituminous Materials & Surface Dressings Buildings Buildings	Dir of Finance Dir of Finance Dir of Finance Dir of Finance	357332.83 323121.38 187237.11 156771.69
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST	School Services Bituminous Materials & Surface Dressings Buildings Buildings Buildings Buildings Public Health	Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 CNWL NHS FOUNDATION TRUST	School Services Bituminous Materials & Surface Dressings Buildings Buildings Buildings Public Health Public Health	Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 CNWL NHS FOUNDATION TRUST	School Services Bituminous Materials & Surface Dressings Buildings Buildings Public Health Public Health Public Health	Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 8333.33 83333.33
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST	School Services Bituminous Materials & Surface Dressings Buildings Buildings Public Health Public Health Public Health Public Health	Dir of Finance Dir of Adults, Health & Communities	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 8333.33 8333.33 8333.33
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST	School Services Bituminous Materials & Surface Dressings Buildings Buildings Buildings Public Health Public Health Public Health Public Health Public Health	Dir of Finance Dir of Adults, Health & Communities	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 83333.33
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST	School Services Bituminous Materials & Surface Dressings Buildings Buildings Public Health Public Health Public Health Public Health	Dir of Finance Dir of Adults, Health & Communities	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 8333.33 8333.33 8333.33
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST	School Services Bituminous Materials & Surface Dressings Buildings Buildings Buildings Public Health Public Health Public Health Public Health Public Health	Dir of Finance Dir of Adults, Health & Communities	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 83333.33
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 MULAILIEY and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 EBRIT SERVICES LIMITED 05/09/2022 Mulailey and Company LTD	School Services Bituminous Materials & Surface Dressings Buildings Buildings Buildings Public Health Public Health Public Health Public Health Public Health Buildings Public Health Public Health Public Health Public Health Buildings	Dir of Finance Dir of Adults, Health & Communities Dir of Finance	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 83333.33 83333.33 69674 64696.09
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 EBRIT SERVICES LIMITED 05/09/2022 Mulalley and Company LTD 05/09/2022 T & B CONTRACTORS LTD	School Services Bituminous Materials & Surface Dressings Buildings Buildings Public Health Public Health Public Health Public Health Maintenance Buildings Buildings	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 83333.33 69674 64696.09 54144.41
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 BRIT SERVICES LIMITED 05/09/2022 Mulalley and Company LTD 05/09/2022 T & B CONTRACTORS LTD 05/09/2022 Q-MATIC AB LTD T/A Q-Matic	School Services Bituminous Materials & Surface Dressings Buildings Buildings Public Health Public Health Public Health Public Health Public Health Buildings Buildings Buildings Buildings	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 83333.33 69674 64696.09 54144.41 39916.77
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 EBRIT SERVICES LIMITED 05/09/2022 Mulalley and Company LTD 05/09/2022 T & B CONTRACTORS LTD 05/09/2022 Q-MATIC AB LTD T/A Q-Matic 05/09/2022 GOVERNMENT BODIES	School Services Bituminous Materials & Surface Dressings Buildings Buildings Public Health Public Health Public Health Public Health Public Health Buildings Buildings Buildings Services Sal-Director	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 83333.33 69674 64696.09 54144.41 39916.77 35792
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 EBRIT SERVICES LIMITED 05/09/2022 Mulalley and Company LTD 05/09/2022 T& B CONTRACTORS LTD 05/09/2022 Q-MATIC AB LTD T/A Q-Matic 05/09/2022 GOVERNMENT BODIES 05/09/2022 MARLBOROUGH HIGHWAYS LTD	School Services Bituminous Materials & Surface Dressings Buildings Buildings Public Health Public Health Public Health Public Health Public Health Buildings Buildings Buildings Buildings Buildings Services Sal-Director Roads	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Finance	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 69674 64696.09 54144.41 39916.77 35792 28101.73
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 EBRIT SERVICES LIMITED 05/09/2022 Mulalley and Company LTD 05/09/2022 T & B CONTRACTORS LTD 05/09/2022 Q-MATIC AB LTD T/A Q-Matic 05/09/2022 GOVERNMENT BODIES	School Services Bituminous Materials & Surface Dressings Buildings Buildings Public Health Public Health Public Health Public Health Public Health Buildings Buildings Buildings Services Sal-Director	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 83333.33 69674 64696.09 54144.41 39916.77 35792
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 EBRIT SERVICES LIMITED 05/09/2022 Mulalley and Company LTD 05/09/2022 T& B CONTRACTORS LTD 05/09/2022 Q-MATIC AB LTD T/A Q-Matic 05/09/2022 GOVERNMENT BODIES 05/09/2022 MARLBOROUGH HIGHWAYS LTD	School Services Bituminous Materials & Surface Dressings Buildings Buildings Public Health Public Health Public Health Public Health Public Health Buildings Buildings Buildings Buildings Buildings Services Sal-Director Roads	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Finance	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 69674 64696.09 54144.41 39916.77 35792 28101.73
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 EBRIT SERVICES LIMITED 05/09/2022 Mulalley and Company LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 Q-MATIC AB LTD T/A Q-Matic 05/09/2022 GOVERNMENT BODIES 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 MARLBOROUGH HIGHWAYS LTD	School Services Bituminous Materials & Surface Dressings Buildings Buildings Buildings Public Health Public Health Public Health Public Health Public Health Public Health Buildings Buildings Buildings Services Sal-Director Roads Bituminous Materials & Surface Dressings	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Dir of Finance	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 69674 64696.09 54144.41 39916.77 35792 28101.73 26330.2
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 EBRIT SERVICES LIMITED 05/09/2022 Mulalley and Company LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 Q-MATIC AB LTD T/A Q-Matic 05/09/2022 GOVERNMENT BODIES 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 MARLBOROUGH HIGHWAYS LTD	School Services Bituminous Materials & Surface Dressings Buildings Buildings Buildings Public Health Public Health Public Health Public Health Maintenance Buildings Buildings Services Sal-Director Roads Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Business	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Finance Housing Revenue Account	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 69674 64696.09 54144.41 39916.77 35792 28101.73 26330.2 25771.07
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 COSMUR CONSTRUCTION TRUST 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 MAILIE AND COMPANY LTD 05/09/2022 T& B CONTRACTORS LTD 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 BANTU ARTS C I C 05/09/2022 BANTU ARTS C I C	School Services Bituminous Materials & Surface Dressings Buildings Buildings Buildings Public Health Public Health Public Health Public Health Maintenance Buildings Buildings Services Sal-Director Roads Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Business Hardware	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Housing Revenue Account Dir of Culture, Strategy & Engagement	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 69674 64696.09 54144.41 39916.77 35792 28101.73 26330.2 257771.07 18200 16317
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 MULAILEY SERVICES LIMITED 05/09/2022 MULAILEY AND COMPANY LTD 05/09/2022 MARLBOROUGH HIGHWAYS LTD	School Services Bituminous Materials & Surface Dressings Buildings Buildings Buildings Public Health Maintenance Buildings Buildings Services Sal-Director Roads Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Business Hardware Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Finance	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 69674 64696.09 54144.41 39916.77 35792 28101.73 26330.2 25771.07 18200 16317 14078.64
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 EBRIT SERVICES LIMITED 05/09/2022 Mulalley and Company LTD 05/09/2022 Malley and Company LTD 05/09/2022 T & B CONTRACTORS LTD 05/09/2022 Q-MATIC AB LTD T/A Q-Matic 05/09/2022 GOVERNMENT BODIES 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 BANTU ARTS C I C 05/09/2022 CCS MEDIA LIMITED 05/09/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 05/09/2022 Place Support Partnership Ltd	School Services Bituminous Materials & Surface Dressings Buildings Buildings Buildings Public Health Public Health Public Health Public Health Public Health Buildings Buildings Buildings Buildings Buildings Buildings Buildings Services Sal-Director Roads Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Business Hardware Prv Sctr Care Pkage Business	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Placemaking & Housing	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 69674 64696.09 54144.41 39916.77 35792 28101.73 26330.2 257771.07 18200 16317 14078.64
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05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 MUALBLEY AND COMPANY LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 MUALBLEY AND COMPANY LTD 05/09/2022 MUALBLEY AND COMPANY LTD 05/09/2022 Q-MATIC AB LTD T/A Q-MATIC 05/09/2022 GOVERNMENT BODIES 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 BANTU ARTS C I C 05/09/2022 BANTU ARTS C I C 05/09/2022 CCS MEDIA LIMITED 05/09/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 05/09/2022 PLACE SUPPORT PARTNERSHIP Ltd 05/09/2022 PLACE SUPPORT PARTNERSHIP Ltd	School Services Bituminous Materials & Surface Dressings Buildings Buildings Buildings Public Health Public Health Public Health Public Health Public Health Buildings Buildings Buildings Buildings Services Sal-Director Roads Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Business Hardware Prv Sctr Care Pkage Business Priv - Contractor	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Children's Services	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 69674 64696.09 54144.41 39916.77 35792 28101.73 26330.2 25771.07 18200 16317 14078.64 13000 12699
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 EBRIT SERVICES LIMITED 05/09/2022 MULALLEY AND COMPANY LTD 05/09/2022 MATIC AB LTD T/A Q-Matic 05/09/2022 GOVERNMENT BODIES 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 CCS MEDIA LIMITED 05/09/2022 CS MEDIA LIMITED 05/09/2022 Place Support Partnership Ltd 05/09/2022 PROCKSOLID 247 05/09/2022 COS BILLING SERVICES 05/09/2022 E-Tech Security Limited	School Services Bituminous Materials & Surface Dressings Buildings Buildings Buildings Public Health Public Health Public Health Public Health Maintenance Buildings Buildings Services Sal-Director Roads Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Business Hardware Prv Sctr Care Pkage Business Priv - Contractor Printing Electrical	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Finance Dir of Foulture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 69674 64696.09 54144.41 39916.77 35792 28101.73 26330.2 25771.07 18200 16317 14078.64 13000 12699 12459.24 10000
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05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 MULAILEY SERVICES LIMITED 05/09/2022 MULAILEY AND COMPANY LTD 05/09/2022 MATIC AB LTD T/A Q-Matic 05/09/2022 GOVERNMENT BODIES 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 MORLBOROUGH HIGHWAYS LTD 05/09/2022 Place SUPPORT WITH MITTER 05/09/2022 Place SUPPORT WITH MITTER 05/09/2022 Place SUPPORT WITH WITH MITTER 05/09/2022 Place SUPPORT WITH WITH MITTER 05/09/2022 Place SUPPORT WITH WITH M	School Services Bituminous Materials & Surface Dressings Buildings Buildings Buildings Public Health Maintenance Buildings Buildings Services Sal-Director Roads Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Business Hardware Prv Sctr Care Pkage Business Priv - Contractor Printing Electrical Election Services Services	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Culture, Strategy & Engagement	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 69674 64696.09 54144.41 39916.77 35792 28101.73 26330.2 25771.07 18200 16317 14078.64 13000 12699 12459.24 10000 9198.07 9040
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05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 MULAILEY SERVICES LIMITED 05/09/2022 MULAILEY AND COMPANY LTD 05/09/2022 MATIC AB LTD T/A Q-Matic 05/09/2022 GOVERNMENT BODIES 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 MORLBOROUGH HIGHWAYS LTD 05/09/2022 Place SUPPORT WITH MITTER 05/09/2022 Place SUPPORT WITH MITTER 05/09/2022 Place SUPPORT WITH WITH MITTER 05/09/2022 Place SUPPORT WITH WITH MITTER 05/09/2022 Place SUPPORT WITH WITH M	School Services Bituminous Materials & Surface Dressings Buildings Buildings Buildings Public Health Maintenance Buildings Buildings Services Sal-Director Roads Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Business Hardware Prv Sctr Care Pkage Business Priv - Contractor Printing Electrical Election Services Services	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Culture, Strategy & Engagement	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 69674 64696.09 54144.41 39916.77 35792 28101.73 26330.2 25771.07 18200 16317 14078.64 13000 12699 12459.24 10000 9198.07 9040
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 EBRIT SERVICES LIMITED 05/09/2022 MULALLEY AND COMPANY LTD 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 CCS MEDIA LIMITED 05/09/2022 CCS MEDIA LIMITED 05/09/2022 ROCKSOLID 247 05/09/2022 DSI BILLING SERVICES 05/09/2022 DSI BILLING SERVICES 05/09/2022 E-Tech Security Limited 05/09/2022 NEC SOFTWARE SOLUTIONS (UK) LTD 05/09/2022 NEC SOFTWARE SOLUTIONS (UK) LTD	School Services Bituminous Materials & Surface Dressings Buildings Buildings Buildings Public Health Maintenance Buildings Buildings Services Sal-Director Roads Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Business Hardware Prv Sctr Care Pkage Business Priv - Contractor Printing Electrical Election Services Services Services Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 69674 64696.09 54144.41 39916.77 35792 28101.73 26330.2 25771.07 18200 16317 14078.64 13000 12699 12459.24 10000 9198.07 9040 8884.4
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 EBRIT SERVICES LIMITED 05/09/2022 Mulalley and Company LTD 05/09/2022 MARILE SERVICES LIMITED 05/09/2022 GOVERNMENT BODIES 05/09/2022 GOVERNMENT BODIES 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 BANTU ARTS C I C 05/09/2022 CCS MEDIA LIMITED 05/09/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 05/09/2022 PLACE SUPPORT PARTNERSHIP Ltd 05/09/2022 CF-Tech Security Limited 05/09/2022 CICIS Election Services Ltd 05/09/2022 NEC SOFTWARE SOLUTIONS (UK) LTD 05/09/2022 COS MEDIA LIMITED	School Services Bituminous Materials & Surface Dressings Buildings Buildings Buildings Public Health Maintenance Buildings Buildings Services Sal-Director Roads Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Business Hardware Prv Sctr Care Pkage Business Priv - Contractor Printing Electrical Election Services Services Services Prv Sctr Care Pkage Hardware	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Finance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 83333.33 69674 64696.09 54144.41 39916.77 35792 28101.73 26330.2 25771.07 18200 16317 14078.64 13000 12699 12459.24 10000 9198.07 9040 8884.4 8547
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 Mulalley and Company LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 MULAULEY AND TRUST 05/09/2022 MULAULEY AND TRUST 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 CS MEDIA LIMITED 05/09/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 05/09/2022 PLace Support Partnership Ltd 05/09/2022 PLACE SUPPORT PARTNERSHIP LTD 05/09/2022 COS MEDIA LIMITED 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR	School Services Bituminous Materials & Surface Dressings Buildings Buildings Buildings Public Health Buildings Buildings Buildings Buildings Services Sal-Director Roads Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Business Hardware Prv Sctr Care Pkage Business Priv - Contractor Printing Electrical Election Services Services Prv Sctr Care Pkage Hardware Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Gulture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 69674 64696.09 54144.41 39916.77 35792 28101.73 26330.2 25771.07 18200 16317 14078.64 13000 12699 12459.24 10000 9198.07 9040 8884.4 8547 8000 7370.6
05/09/2022 HARINGEY SCHOOLS SERVICES LIMITED 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 LCB Construction Limited 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 MURALBOROUGH HIGHWAYS LTD 05/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/09/2022 CNWL NHS FOUNDATION TRUST 05/09/2022 EMIT SERVICES LIMITED 05/09/2022 MURALBOROUGH COMPANY LTD 05/09/2022 Q-MATIC AB LTD T/A Q-MATIC 05/09/2022 MARLBOROUGH HIGHWAYS LTD 05/09/2022 CCS MEDIA LIMITED 05/09/2022 CS MEDIA LIMITED 05/09/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 05/09/2022 PLACE SUPPORT PARTNERSHIP Ltd 05/09/2022 PLACE SUPPORT PARTNERSHIP LTD 05/09/2022 DIS BILLING SERVICES 05/09/2022 CIVICA ELECTION SERVICES 05/09/2022 NEC SOFTWARE SOLUTIONS (UK) LTD 05/09/2022 NEC SOFTWARE SOLUTIONS (UK) LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR	School Services Bituminous Materials & Surface Dressings Buildings Buildings Buildings Public Health Maintenance Buildings Buildings Services Sal-Director Roads Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Business Hardware Prv Sctr Care Pkage Business Priv - Contractor Printing Electrical Election Services Services Prv Sctr Care Pkage Hardware Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	357332.83 323121.38 187237.11 156771.69 123310.83 83333.33 83333.33 83333.33 69674 64696.09 54144.41 39916.77 35792 28101.73 26330.2 257771.07 18200 16317 14078.64 13000 12699 12459.24 10000 9198.07 9040 8884.4 8547 8000

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 Mgnt	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 KANSSAS 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 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2416.05
05/09/2022 ACCESS UK LTD T/A ADAM	-	Dir of Finance	2416.05
	Technical & Feasibility		
05/09/2022 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2272.04
05/09/2022 KANSSAS 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 KANSSAS 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	1743.22
05/09/2022 PROPERTYNET (UK) LIMITED 05/09/2022 LINK COMMUNITY CARE LTD	_	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	
	Prv Sctr Care Pkage		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 CHIRAAG 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
			1489.88
05/09/2022 Thomson Ecology Ltd	Open Spaces	Housing Revenue Account	
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
	-		1386.66
05/09/2022 JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	
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
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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	-	Dir of Adults, Health & Communities	1191.66
05/09/2022 VIJATKOMAK & NEELA SHAH 05/09/2022 RAYMOND FAWEHIMI	Prem - Leasing		
	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	1135.42
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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
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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
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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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.76
05/09/2022 KANSSAS 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
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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	_	Dir of Adults, Health & Communities	966.24
	Prv Sctr Care Pkage	•	
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
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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 KANSSAS 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	-	Dir of Adults, Health & Communities	888.33
	Prem - Leasing		
05/09/2022 KANSSAS 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
	_		827.6
05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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		
	<u> </u>	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
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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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	747.16
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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
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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
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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
			641.9
05/00/2022 KAAMII EDIICATIONI ITD	-	Dir of Adulte Hoalth & Communities	
05/09/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.16
	Prv Sctr Care Pkage		
05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.16
05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 PLAYLE & PARTNERS LLP	Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings	Dir of Adults, Health & Communities Dir of Placemaking & Housing	641.16 639.43
05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 PLAYLE & PARTNERS LLP 05/09/2022 KANSSAS HOME CARE LTD 05/09/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities	641.16 639.43 631.12 613.14
05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 PLAYLE & PARTNERS LLP 05/09/2022 KANSSAS HOME CARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	641.16 639.43 631.12 613.14 608.04
05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 PLAYLE & PARTNERS LLP 05/09/2022 KANSSAS HOME CARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 PLAYLE & PARTNERS LLP	Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Placemaking & Housing	641.16 639.43 631.12 613.14 608.04 604.8
05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 PLAYLE & PARTNERS LLP 05/09/2022 KANSSAS HOME CARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 PLAYLE & PARTNERS LLP 05/09/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities	641.16 639.43 631.12 613.14 608.04 604.8
05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 PLAYLE & PARTNERS LLP 05/09/2022 KANSSAS HOME CARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 PLAYLE & PARTNERS LLP	Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Placemaking & Housing	641.16 639.43 631.12 613.14 608.04 604.8
05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 PLAYLE & PARTNERS LLP 05/09/2022 KANSSAS HOME CARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 PLAYLE & PARTNERS LLP 05/09/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities	641.16 639.43 631.12 613.14 608.04 604.8
05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 PLAYLE & PARTNERS LLP 05/09/2022 KANSSAS HOME CARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 PLAYLE & PARTNERS LLP 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities	641.16 639.43 631.12 613.14 608.04 604.8 604.11 601.2

05/09/2022 Simply CDM Ltd	Cleaning Service Dir of Finance	600
05/09/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	597.24
05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Dir of Adults, Health & Communities	591.16
05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Dir of Adults, Health & Communities	586.24
05/09/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	585.27
05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Dir of Adults, Health & Communities	584.52
05/09/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	580.68
05/09/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	568.54
05/09/2022 FIELD COURT CHAMBERS	Fees Legal External Assistant Dir Corporate Governance	550
05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Dir of Adults, Health & Communities	540.48
05/09/2022 DR MATHEW CASTLE	Fees Legal External Assistant Dir Corporate Governance	540
05/09/2022 METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG Dir of Adults, Health & Communities	536
05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Dir of Adults, Health & Communities	534.4
05/09/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	534.24
05/09/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage Dir of Adults, Health & Communities	528
05/09/2022 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG Dir of Adults, Health & Communities	524.8
05/09/2022 Valtech Limited	Parking Dir of Environment & Neighbourhoods	513.36
05/09/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	510.95
05/09/2022 BUNZL UK LTD t/a GREENHAM	Cleaning Materials Dir of Environment & Neighbourhoods	509.73
05/09/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	473.79
05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Dir of Adults, Health & Communities	472.92
05/09/2022 LEXTOX	Disbursements Assistant Dir Corporate Governance	464
05/09/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	432.77
05/09/2022 A & M BACON LTD	Disbursements Assistant Dir Corporate Governance	429
05/09/2022 ROCKSOLID 247	Priv - Contractor Dir of Children's Services	408
05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Dir of Adults, Health & Communities	400.8
05/09/2022 ANTHONY COLLINS SOLICITORS	Specialist Support Assistant Dir Corporate Governance	393
05/09/2022 A & M BACON LTD	Disbursements Assistant Dir Corporate Governance	390
05/09/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	385.14
05/09/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	385.14
05/09/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	385.14
05/09/2022 VERITY HEALTHCARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	378.84
05/09/2022 VERITTHEATHCARE LTD		378.68
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05/09/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	378.64
05/09/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	376.38
05/09/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	376.38
05/09/2022 CORAM CHAMBERS	Fees Legal External Assistant Dir Corporate Governance	375
05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Dir of Adults, Health & Communities	372.68
05/09/2022 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG Dir of Adults, Health & Communities	371.6
05/09/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	339.16
05/09/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	330.12
05/09/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	330.12
05/09/2022 AYERST ENVIRONMENTAL LTD	Buildings Dir of Finance	325
05/09/2022 SARAH STOLLARD	Disbursements Assistant Dir Corporate Governance	300
05/09/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	297.28
05/09/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	297.28
05/09/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	293.44
05/09/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	293.44
05/09/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	292.74
05/09/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	287.99
05/09/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities	
05/09/2022 LINK COMMONITY CARE LTD		278.8
05/09/2022 LINK COMMUNITY CARE LTD		278.8 278.7
	Prv Sctr Care Pkage Dir of Adults, Health & Communities	278.7
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	278.7 275.1
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	278.7 275.1 272
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv - Contractor Dir of Children's Services	278.7 275.1 272 272
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv - Contractor Dir of Children's Services Prv Sctr Care Pkage Dir of Adults, Health & Communities	278.7 275.1 272 272 266.91
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv - Contractor Dir of Children's Services Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sec LBH & CCG Dir of Adults, Health & Communities	278.7 275.1 272 272 266.91 260.12
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv - Contractor Dir of Children's Services Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sec LBH & CCG Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	278.7 275.1 272 272 266.91 260.12 256.76
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv - Contractor Dir of Children's Services Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv SecLBH & CCG Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	278.7 275.1 272 272 266.91 260.12 256.76 256.76
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LEXTOX	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv - Contractor Dir of Children's Services Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sec LBH & CCG Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Disbursements Assistant Dir Corporate Governance	278.7 275.1 272 272 266.91 260.12 256.76 256.76
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv - Contractor Dir of Children's Services Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sec LBH & CCG Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Disbursements Assistant Dir Corporate Governance Fees Legal External Assistant Dir Corporate Governance	278.7 275.1 272 272 266.91 260.12 256.76 256.76 246 223.01
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv - Contractor Dir of Children's Services Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sec LBH & CCG Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Disbursements Assistant Dir Corporate Governance Fees Legal External Assistant Dir Corporate Governance Priv - Contractor Dir of Children's Services	278.7 275.1 272 272 266.91 260.12 256.76 256.76 246 223.01 219.6
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 VERITY HEALTHCARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv - Contractor Dir of Children's Services Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sec LBH & CCG Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Disbursements Assistant Dir Corporate Governance Fees Legal External Assistant Dir Corporate Governance Priv - Contractor Dir of Children's Services Specialist Support Assistant Dir Corporate Governance	278.7 275.1 272 272 266.91 260.12 256.76 256.76 246 223.01 219.6 210
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 UK EVIDENCE LTD 05/09/2022 CHAIR EXERCISE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv - Contractor Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sec LBH & CCG Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Disbursements Assistant Dir Corporate Governance Fees Legal External Assistant Dir Corporate Governance Dir of Children's Services Specialist Support Assistant Dir Corporate Governance Dir of Adults, Health & Communities	278.7 275.1 272 272 266.91 260.12 256.76 256.76 246 223.01 219.6 210 200
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 CASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 VER EVIDENCE LTD 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 P G ASHTON & SONS	Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv - Contractor Dir of Children's Services Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv SecLBH & CCG Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Communities Disbursements Assistant Dir Corporate Governance Fees Legal External Assistant Dir Corporate Governance Priv - Contractor Specialist Support Assistant Dir Corporate Governance Organised Activities Disbursements Assistant Dir Corporate Governance	278.7 275.1 272 272 266.91 260.12 256.76 256.76 246 223.01 219.6 210 200 199.5
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 UK EVIDENCE LTD 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 P G ASHTON & SONS 05/09/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Comporate Governance Fees Legal External Assistant Dir Corporate Governance Priv - Contractor Dir of Children's Services Specialist Support Assistant Dir Corporate Governance Organised Activities Disbursements Assistant Dir Corporate Governance Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	278.7 275.1 272 272 266.91 260.12 256.76 256.76 246 223.01 219.6 210 200 199.5
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 CASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Care Pkage Priv - Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv - Care Pkage Priv - Care Pkage Priv - Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv - Care Pkage Dir of Care Pkage Priv - Contractor Specialist Support Assistant Dir Corporate Governance Priv - Contractor Specialist Support Organised Activities Disbursements Assistant Dir Corporate Governance Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	278.7 275.1 272 272 266.91 260.12 256.76 256.76 246 223.01 219.6 210 200 199.5 183.4
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 UK EVITY HEALTHCARE LTD 05/09/2022 UK EVIDENCE LTD 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Contractor Specialist Support Assistant Dir Corporate Governance Prv Sctr Care Pkage	278.7 275.1 272 272 266.91 260.12 256.76 246 223.01 219.6 210 200 199.5 183.4 167.28 165.06
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 UKENITY HEALTHCARE LTD 05/09/2022 UKENITY HEALTHCARE LTD 05/09/2022 UKENITY HEALTHCARE LTD 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Disbursements Assistant Dir Corporate Governance Fees Legal External Priv - Contractor Dir of Children's Services Specialist Support Assistant Dir Corporate Governance Organised Activities Dir of Adults, Health & Communities Disbursements Assistant Dir Corporate Governance Organised Activities Dir of Adults, Health & Communities Disbursements Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir Ordaluts, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Disbursements Assistant Dir Corporate Governance	278.7 275.1 272 272 266.91 260.12 256.76 246 223.01 219.6 210 200 199.5 183.4 167.28 165.06 162
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 CASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 UK EVIDENCE LTD 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 CHAIR LEDUCATION LTD 05/09/2022 CHAINTEDHER MCEVEDY 05/09/2022 CHRISTOPHER MCEVEDY	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Disbursements Assistant Dir Corporate Governance Disbursements Assistant Dir Corporate Governance	278.7 275.1 272 276.91 260.12 256.76 256.76 246 223.01 219.6 210 200 199.5 183.4 167.28 165.06 162 154.67
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 CASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 UK EVIDENCE LTD 05/09/2022 UK EVIDENCE LTD 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 CHRISTOPHER MCEVEDY 05/09/2022 CHRISTOPHER MCEVEDY	Prv Sctr Care Pkage Prv Sc	278.7 275.1 272 272 266.91 260.12 256.76 246 223.01 219.6 210 200 199.5 183.4 167.28 165.06 162 154.67
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 CASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 UK EVIDENCE LTD 05/09/2022 UK EVIDENCE LTD 05/09/2022 UK EVIDENCE LTD 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 CHRISTOPHER MCEVEDY 05/09/2022 CHRISTOPHER MCEVEDY 05/09/2022 LEXTOX 05/09/2022 BUNZL UK LTD t/a GREENHAM 05/09/2022 11KBW LTD	Prv Sctr Care Pkage Prv Sc	278.7 275.1 272 272 266.91 260.12 256.76 246 223.01 219.6 210 200 199.5 183.4 167.28 165.06 162 154.67 152.15
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 CHAIR EDUCATION LTD 05/09/2022 CHAIR EDUCATION LTD 05/09/2022 CHRISTOPHER MCEVEDY 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 BUNZL UK LTD t/a GREENHAM 05/09/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sc	278.7 275.1 272 272 266.91 260.12 256.76 246 223.01 219.6 210 200 199.5 183.4 167.28 165.06 162 154.67
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05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 CASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 UEXTOX 05/09/2022 UEXTOX 05/09/2022 UEXTOX 05/09/2022 UK EVIDENCE LTD 05/09/2022 UK EVIDENCE LTD 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 CHRISTOPHER MCEVEDY 05/09/2022 LEXTOX 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 CASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ARTISAN LITHO LMITED 05/09/2022 LEXTOX 05/09/2022 BUNZL UK LTD t/a GREENHAM	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Children's Services Specialist Support Assistant Dir Corporate Governance Prv Sctr Care Pkage Dir of Adults, Health & Communities Disbursements Assistant Dir Corporate Governance Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Disbursements Assistant Dir Corporate Governance Disbursements Disbursements Assistant Dir Corporate Governance Disbursements Assistant Dir Corporate Governance Disbursements Assistant Dir Corporate Governance Cleaning Materials Dir of Environment & Neighbourhoods Train - Short Ext Assistant Dir Corporate Governance Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Culture, Strategy & Engagement Disbursements Assistant Dir Corporate Governance Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Disbursements Dir of Environment & Neighbourhoods	278.7 275.1 272 272 266.91 260.12 256.76 246 223.01 219.6 210 200 199.5 183.4 167.28 165.06 162 154.67 152.15 150 148.64 144.76 132.22 128 123.8 113.75
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 CASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 LEXTOX 05/09/2022 CHRISTOPHER MCEVEDY 05/09/2022 CHRISTOPHER MCEVEDY 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 ARMIS 05/09/2022 ARTISAN LITHO LMITED 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 BUNZL UK LTD t/a GREENHAM 05/09/2022 BUNZL UK LTD t/a GREENHAM 05/09/2022 BUNZL UK LTD LAG GREENHAM 05/09/2022 BUNZL UK LTD LAG GREENHAM 05/09/2022 MAMIL EDUCATION LTD	Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Disbursements Assistant Dir Corporate Governance Priv - Contractor Dir of Children's Services Specialist Support Organised Activities Disbursements Assistant Dir Corporate Governance Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Disbursements Assistant Dir Corporate Governance Disbursements Assistant Dir Corporate Governance Cleaning Materials Dir of Environment & Neighbourhoods Train - Short Ext Assistant Dir Corporate Governance Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Train - Short Ext Assistant Dir Corporate Governance Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Culture, Strategy & Engagement Disbursements Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Disbursements Dir of Culture, Strategy & Engagement Disbursements Dir of Environment & Neighbourhoods Priv Sec LBH & CCG Dir of Adults, Health & Communities	278.7 275.1 272 272 266.91 260.12 256.76 246 223.01 219.6 210 200 199.5 183.4 167.28 165.06 162 154.67 152.15 150 148.64 146.8 144.76 132.22 128 123.8 113.75 112.5
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 CASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 VERITY HEALTHCARE LTD 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 LARSING LITHO LMITED 05/09/2022 LARSING LITHO LMITED 05/09/2022 LEXTOX UNEXTENDED LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX UNEXTENDED LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Children's Services Specialist Support Assistant Dir Corporate Governance Organised Activities Disbursements Assistant Dir Corporate Governance Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Disbursements Assistant Dir Corporate Governance Disbursements Assistant Dir Corporate Governance Disbursements Assistant Dir Corporate Governance Disbursements Disbursements Assistant Dir Corporate Governance Disbursements Assistant Dir Corporate Governance Disbursements Disbursements Assistant Dir Corporate Governance Cleaning Materials Dir of Environment & Neighbourhoods Train - Short Ext Assistant Dir Corporate Governance Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Disbursements Assistant Dir Corporate Governance Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Disbursements Assistant Dir Corporate Governance Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Disbursements Assistant Dir Corporate Governance Dir of Environment & Neighbourhoods Priv Sec LBH & CCG Dir of Adults, Health & Communities	278.7 275.1 272 276.91 266.91 260.12 256.76 246 223.01 219.6 210 200 199.5 183.4 167.28 165.06 162 154.67 152.15 150 148.64 146.8 144.76 132.22 128 123.8 113.75 112.5 105
05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 CASIS GROUP LONDON LTD TA OASIS CAR 05/09/2022 ROCKSOLID 247 05/09/2022 LEXTOX 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 KAAMIL EDUCATION LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 UK EVIDENCE LTD 05/09/2022 UK EVIDENCE LTD 05/09/2022 VARIH EDUCATION LTD 05/09/2022 VARIH EDUCATION LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 CHAIR EXERCISE LIMITED 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LEXTOX 05/09/2022 LINK UK LTD t/a GREENHAM 05/09/2022 LINK COMMUNITY CARE LTD 05/09/2022 ORAMILS 05/09/2022 ORAMILS 05/09/2022 CARISAN LITHO LMITED 05/09/2022 LEXTOX UK EVIDENCE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Contractor Prv Sctr Care Pkage Priv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sctr Care Pkage Dir of Children's Services Specialist Support Assistant Dir Corporate Governance Priv Sctr Care Pkage Dir of Adults, Health & Communities Disbursements Assistant Dir Corporate Governance Priv Sctr Care Pkage Dir of Adults, Health & Communities Disbursements Priv Sctr Care Pkage Dir of Adults, Health & Communities Disbursements Assistant Dir Corporate Governance Priv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Train - Short Ext Assistant Dir Corporate Governance Priv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sctr Care Pkage Dir of Adults, Health & Communities Priv	278.7 275.1 272 276.91 260.12 256.76 246 223.01 219.6 210 200 199.5 183.4 167.28 165.06 162 154.67 152.15 150 148.64 146.8 144.76 132.22 128 123.8 113.75 112.5 105

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 KANSSAS 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	PayContractr 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 Mulalley 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			7303.42
	Fees - Interpreter	Dir of Culture, Strategy & Engagement	
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 Mgnt	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
00/03/2022 OADNIELTO SERVICES ETD			0200
06/09/2022 Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120
		Dir of Finance Dir of Adults, Health & Communities	
06/09/2022 Charles Ramsden Consultancy	Consultancy		3120
06/09/2022 Charles Ramsden Consultancy 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN.	Consultancy Prv Sctr Care Pkage Engineering	Dir of Adults, Health & Communities	3120 3056.96
06/09/2022 Charles Ramsden Consultancy 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 Meinhardt UK Ltd	Consultancy Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance	3120 3056.96 3000
06/09/2022 Charles Ramsden Consultancy 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 Meinhardt UK Ltd 06/09/2022 Barclay Scaffolding Ltd 06/09/2022 MARLBOROUGH HIGHWAYS LTD	Consultancy Prv Sctr Care Pkage Engineering Works - Construction, Repair & Maintenance	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods	3120 3056.96 3000 2880 2687.2
06/09/2022 Charles Ramsden Consultancy 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 Meinhardt UK Ltd 06/09/2022 Barclay Scaffolding Ltd 06/09/2022 MARLBOROUGH HIGHWAYS LTD 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN.	Consultancy Prv Sctr Care Pkage Engineering Works - Construction, Repair & Maintenance Street Lighting Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	3120 3056.96 3000 2880 2687.2 2684.16
06/09/2022 Charles Ramsden Consultancy 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 Meinhardt UK Ltd 06/09/2022 Barclay Scaffolding Ltd 06/09/2022 MARLBOROUGH HIGHWAYS LTD 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN.	Consultancy Prv Sctr Care Pkage Engineering Works - Construction, Repair & Maintenance Street Lighting Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3120 3056.96 3000 2880 2687.2 2684.16 2609.6
06/09/2022 Chartes Ramsden Consultancy 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 Meinhardt UK Ltd 06/09/2022 Barclay Scaffolding Ltd 06/09/2022 MARLBOROUGH HIGHWAYS LTD 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN.	Consultancy Prv Sctr Care Pkage Engineering Works - Control Repair & Maintenance Street Lighting Prv Sctr Care Pkage Prv Sctr Care Pkage Waste Management	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance	3120 3056.96 3000 2880 2687.2 2684.16 2609.6 2400
06/09/2022 Charles Ramsden Consultancy 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 Meinhardt UK Ltd 06/09/2022 Barclay Scaffolding Ltd 06/09/2022 MARLBOROUGH HIGHWAYS LTD 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 Zirkon Ltd 06/09/2022 Arcus Global Limited	Consultancy Prv Sctr Care Pkage Engineering Works - Construction, Repair & Maintenance Street Lighting Prv Sctr Care Pkage Prv Sctr Care Pkage Waste Management Software	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance	3120 3056.96 3000 2880 2687.2 2684.16 2609.6 2400 2385
06/09/2022 Chartes Ramsden Consultancy 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 Meinhardt UK Ltd 06/09/2022 Barclay Scaffolding Ltd 06/09/2022 MARLBOROUGH HIGHWAYS LTD 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN.	Consultancy Prv Sctr Care Pkage Engineering Works - Construction, Repair & Maintenance Street Lighting Prv Sctr Care Pkage Prv Sctr Care Pkage Waste Management Software Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities	3120 3056.96 3000 2880 2687.2 2684.16 2609.6 2400
06/09/2022 Charles Ramsden Consultancy 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 Meinhardt UK Ltd 06/09/2022 Barclay Scaffolding Ltd 06/09/2022 MARLBOROUGH HIGHWAYS LTD 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 TIRKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 Zirkon Ltd 06/09/2022 Arcus Global Limited 06/09/2022 GABRIEL FC SERVICES LTD 06/09/2022 Red Loft LLP	Consultancy Prv Sctr Care Pkage Engineering Works - Construction, Repair & Maintenance Street Lighting Prv Sctr Care Pkage Prv Sctr Care Pkage Waste Management Software Advice, Advocacy & Counselling Services Property	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account	3120 3056.96 3000 2880 2687.2 2684.16 2609.6 2400 2385 2250 2250
06/09/2022 Charles Ramsden Consultancy 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 Meinhardt UK Ltd 06/09/2022 Barclay Scaffolding Ltd 06/09/2022 MARLBOROUGH HIGHWAYS LTD 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 Zirkon Ltd 06/09/2022 Zirkon Ltd 06/09/2022 Arcus Global Limited 06/09/2022 GABRIEL FC SERVICES LTD 06/09/2022 Red Loft LLP 06/09/2022 MARLBOROUGH HIGHWAYS LTD	Consultancy Prv Sctr Care Pkage Engineering Works - Construction, Repair & Maintenance Street Lighting Prv Sctr Care Pkage Prv Sctr Care Pkage Waste Management Software Advice, Advocacy & Counselling Services Property Street Lighting	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Forvironment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance	3120 3056.96 3000 2880 2687.2 2684.16 2609.6 2400 2385 2250 2250 2249.03
06/09/2022 Charles Ramsden Consultancy 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 Meinhardt UK Ltd 06/09/2022 Barclay Scaffolding Ltd 06/09/2022 MARLBOROUGH HIGHWAYS LTD 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 ZIrkon Ltd 06/09/2022 Zirkon Ltd 06/09/2022 Arcus Global Limited 06/09/2022 GABRIEL FC SERVICES LTD 06/09/2022 Red Loft LLP 06/09/2022 MARLBOROUGH HIGHWAYS LTD 06/09/2022 LONDON BOROUGH OF BARNET	Consultancy Prv Sctr Care Pkage Engineering Works - Construction, Repair & Maintenance Street Lighting Prv Sctr Care Pkage Prv Sctr Care Pkage Waste Management Software Advice, Advocacy & Counselling Services Property Street Lighting Rents	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Assistant Dir Corporate Governance	3120 3056.96 3000 2880 2687.2 2684.16 2609.6 2400 2385 2250 2250 2249.03 2209.5
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06/09/2022 Charles Ramsden Consultancy 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 Meinhardt UK Ltd 06/09/2022 Barclay Scaffolding Ltd 06/09/2022 MARLBOROUGH HIGHWAYS LTD 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 Zirkon Ltd 06/09/2022 Arcus Global Limited 06/09/2022 GABRIEL FC SERVICES LTD 06/09/2022 Red Loff LLP 06/09/2022 MARLBOROUGH HIGHWAYS LTD 06/09/2022 MARLBOROUGH HIGHWAYS LTD 06/09/2022 MARLBOROUGH HIGHWAYS LTD 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 EXTRA HOURS HOLIDAY CLUB 06/09/2022 INNER CIRCLE CONSULTING LIMITED 06/09/2022 Meinhardt UK Ltd 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 JOHN ROWAN AND PARTNERS LLP 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES	Consultancy Prv Sctr Care Pkage Engineering Works - Construction, Repair & Maintenance Street Lighting Prv Sctr Care Pkage Prv Sctr Care Pkage Waste Management Software Advice, Advocacy & Counselling Services Property Street Lighting Rents Bituminous Materials & Surface Dressings Prv Sctr Care Pkage SS Child - Out of Sc Business Engineering Domestic Furniture Lighting Prv Sctr Care Pkage Specialist Support Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	3120 3056.96 3000 2880 2687.2 2684.16 2699.6 2400 2385 2250 2250 2249.03 2209.5 2110.79 2087.68 2070 2025 2000 1958.9 1750 1679.72 1679.72 1640.32 1554 1518.61 1500 1439.76 1439.76 1439.76 1439.76 1439.76
06/09/2022 Charles Ramsden Consultancy 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 Meinhardt UK Ltd 06/09/2022 Barclay Scaffolding Ltd 06/09/2022 MARLBOROUGH HIGHWAYS LTD 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 Zirkon Ltd 06/09/2022 Arcus Global Limited 06/09/2022 GABRIEL FC SERVICES LTD 06/09/2022 Red Loft LLP 06/09/2022 MARLBOROUGH HIGHWAYS LTD 06/09/2022 MARLBOROUGH HIGHWAYS LTD 06/09/2022 MARLBOROUGH HIGHWAYS LTD 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/09/2022 EXTRA HOURS HOLIDAY CLUB 06/09/2022 EXTRA HOURS HOLIDAY CLUB 06/09/2022 ELEGANCE FURNITURE SUPPLIES LTD 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 JOHN ROWAN AND PARTNERS LLP 06/09/2022 JOHN ROWAN AND PARTNERS LLP 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES	Consultancy Prv Sctr Care Pkage Engineering Works - Construction, Repair & Maintenance Street Lighting Prv Sctr Care Pkage Prv Sctr Care Pkage Waste Management Software Advice, Advocacy & Counselling Services Property Street Lighting Rents Bituminous Materials & Surface Dressings Prv Sctr Care Pkage SS Child - Out of Sc Business Engineering Domestic Furniture Lighting Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	3120 3056.96 3000 2880 2687.2 2684.16 2609.6 2400 2385 2250 2250 2249.03 2209.5 2110.79 2087.68 2070 2025 2000 1958.9 1750 1679.72 1679.72 1640.32 1554 1518.61 1500 1439.76 1439.76 1439.76 1439.76 1435.28 1392 1389.87

06/09/2022 NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	1362.55
06/09/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI	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
	5		
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 PATTICHIS 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
	9		
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		Dir of Adults, Health & Communities	
	Priv Sec LBH & CCG		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		Dir of Adults, Health & Communities	599.92
	Prv Sctr Care Pkage	•	
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		Dir of Guttare, Strategy & Engagement Dir of Finance	487.28
	Street Lighting		
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	
06/09/2022 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Additis, Fleattif & Collinialities	125 00
00/09/2022 TURNISH CTPNIOT COMMONTH ASSIN.		Dir of Adulta Hoolth & Communities	425.88
	_	Dir of Adults, Health & Communities	410.08
06/09/2022 MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	410.08 387.65
06/09/2022 MARLBOROUGH HIGHWAYS LTD 06/09/2022 Haworth Tompkins	_	•	410.08
06/09/2022 Haworth Tompkins 06/09/2022 DOREEN ROBINSON	Roads	Dir of Finance Dir of Finance Dir of Children's Services	410.08 387.65
06/09/2022 Haworth Tompkins	Roads Cleaning Service	Dir of Finance Dir of Finance	410.08 387.65 384
06/09/2022 Haworth Tompkins 06/09/2022 DOREEN ROBINSON	Roads Cleaning Service LAC - Regular Pay	Dir of Finance Dir of Finance Dir of Children's Services	410.08 387.65 384 374.57
06/09/2022 Haworth Tompkins 06/09/2022 DOREEN ROBINSON 06/09/2022 ROYAL MAIL GROUP PLC 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES	Roads Cleaning Service LAC - Regular Pay Postage	Dir of Finance Dir of Finance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	410.08 387.65 384 374.57 360
06/09/2022 Haworth Tompkins 06/09/2022 DOREEN ROBINSON 06/09/2022 ROYAL MAIL GROUP PLC 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 CISILION LIMITED	Roads Cleaning Service LAC - Regular Pay Postage Prv Sctr Care Pkage Hardware	Dir of Finance Dir of Finance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities	410.08 387.65 384 374.57 360 342.8 341.44
06/09/2022 Haworth Tompkins 06/09/2022 DOREEN ROBINSON 06/09/2022 ROYAL MAIL GROUP PLC 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 CISILION LIMITED 06/09/2022 HERALD INFORMATION SYSTEMS	Roads Cleaning Service LAC - Regular Pay Postage Prv Sctr Care Pkage Hardware Services	Dir of Finance Dir of Finance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	410.08 387.65 384 374.57 360 342.8 341.44 327.75
06/09/2022 Haworth Tompkins 06/09/2022 DOREEN ROBINSON 06/09/2022 ROYAL MAIL GROUP PLC 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 CISILION LIMITED 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 HERALD INFORMATION SYSTEMS	Roads Cleaning Service LAC - Regular Pay Postage Prv Sctr Care Pkage Hardware Services Services	Dir of Finance Dir of Finance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	410.08 387.65 384 374.57 360 342.8 341.44 327.75 323
06/09/2022 Haworth Tompkins 06/09/2022 DOREEN ROBINSON 06/09/2022 ROYAL MAIL GROUP PLC 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 CISILION LIMITED 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 FORENSIC PATHOLOGY SERVICES	Roads Cleaning Service LAC - Regular Pay Postage Prv Sctr Care Pkage Hardware Services Services Forensic & Laboratory	Dir of Finance Dir of Finance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance	410.08 387.65 384 374.57 360 342.8 341.44 327.75 323 312.9
06/09/2022 Haworth Tompkins 06/09/2022 DOREEN ROBINSON 06/09/2022 ROYAL MAIL GROUP PLC 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 CISILION LIMITED 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 FORENSIC PATHOLOGY SERVICES 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES	Roads Cleaning Service LAC - Regular Pay Postage Prv Sctr Care Pkage Hardware Services Services Forensic & Laboratory Prv Sctr Care Pkage	Dir of Finance Dir of Finance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	410.08 387.65 384 374.57 360 342.8 341.44 327.75 323
06/09/2022 Haworth Tompkins 06/09/2022 DOREEN ROBINSON 06/09/2022 ROYAL MAIL GROUP PLC 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 CISILION LIMITED 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 FORENSIC PATHOLOGY SERVICES	Roads Cleaning Service LAC - Regular Pay Postage Prv Sctr Care Pkage Hardware Services Services Forensic & Laboratory	Dir of Finance Dir of Finance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance	410.08 387.65 384 374.57 360 342.8 341.44 327.75 323 312.9
06/09/2022 Haworth Tompkins 06/09/2022 DOREEN ROBINSON 06/09/2022 ROYAL MAIL GROUP PLC 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 CISILION LIMITED 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 FORENSIC PATHOLOGY SERVICES 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES	Roads Cleaning Service LAC - Regular Pay Postage Prv Sctr Care Pkage Hardware Services Services Forensic & Laboratory Prv Sctr Care Pkage	Dir of Finance Dir of Finance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities	410.08 387.65 384 374.57 360 342.8 341.44 327.75 323 312.9 308.52
06/09/2022 Haworth Tompkins 06/09/2022 DOREEN ROBINSON 06/09/2022 ROYAL MAIL GROUP PLC 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 CISILION LIMITED 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 FORENSIC PATHOLOGY SERVICES 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES	Roads Cleaning Service LAC - Regular Pay Postage Prv Sctr Care Pkage Hardware Services Services Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Finance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	410.08 387.65 384 374.57 360 342.8 341.44 327.75 323 312.9 308.52 308.52
06/09/2022 Haworth Tompkins 06/09/2022 DOREEN ROBINSON 06/09/2022 ROYAL MAIL GROUP PLC 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 CISILION LIMITED 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 FORENSIC PATHOLOGY SERVICES 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES	Roads Cleaning Service LAC - Regular Pay Postage Prv Sctr Care Pkage Hardware Services Services Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Finance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance	410.08 387.65 384 374.57 360 342.8 341.44 327.75 323 312.9 308.52 308.52 308.52
06/09/2022 Haworth Tompkins 06/09/2022 DOREEN ROBINSON 06/09/2022 ROYAL MAIL GROUP PLC 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 FORENSIC PATHOLOGY SERVICES 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 FORENSIC PATHOLOGY SERVICES 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES	Roads Cleaning Service LAC - Regular Pay Postage Prv Sctr Care Pkage Hardware Services Services Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Forensic & Laboratory	Dir of Finance Dir of Finance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	410.08 387.65 384 374.57 360 342.8 341.44 327.75 323 312.9 308.52 308.52 308.52 300.3 300
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06/09/2022 Haworth Tompkins 06/09/2022 DOREEN ROBINSON 06/09/2022 DOREEN ROBINSON 06/09/2022 ROYAL MAIL GROUP PLC 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 CISILION LIMITED 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 FORENSIC PATHOLOGY SERVICES 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 FORENSIC PATHOLOGY SERVICES 06/09/2022 LORNA Aher 06/09/2022 LORNA Aher 06/09/2022 WPG LIMITED 06/09/2022 WPG LIMITED 06/09/2022 WPG LIMITED 06/09/2022 STORE BOX SELF STORAGE LIMITED 06/09/2022 STORE BOX SELF STORAGE LIMITED 06/09/2022 INDIVIDUALISED CARE LTD 06/09/2022 JIA TOTAL CARE LTD 06/09/2022 ALEXANDER MACKENZIE SMITH 06/09/2022 THE MORRIS HOUSE GROUP PRACTICE 06/09/2022 THE MORRIS HOUSE GROUP PRACTICE	Roads Cleaning Service LAC - Regular Pay Postage Prv Sctr Care Pkage Hardware Services Services Forensic & Laboratory Prv Sctr Care Pkage Forensic & Laboratory Public Health Public Health Printing - Internal Consultancy Fees - Storage Fres - Storage Priv Sec LBH & CCG Laundry Service Organised Activities Property Public Health Printing - Internal	Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	410.08 387.65 384 374.57 360 342.8 341.44 327.75 323 312.9 308.52 308.52 300.3 300 284.53 282.7 277.2 254.1 254.05 233.49 229.05 200 164.22 153
06/09/2022 Haworth Tompkins 06/09/2022 DOREEN ROBINSON 06/09/2022 ROYAL MAIL GROUP PLC 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 FORENSIC PATHOLOGY SERVICES 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 LORIN APER DOMICILIARY CARE SERVICES 06/09/2022 TORE BOX SELF STORAGE LIMITED 06/09/2022 STORE BOX SELF STORAGE LIMITED 06/09/2022 STORE BOX SELF STORAGE LIMITED 06/09/2022 JINDIVIDUALISED CARE LTD 06/09/2022 JINDIVIDUALISED CARE LTD 06/09/2022 ALEXANDER MACKENZIE SMITH 06/09/2022 COLIN RICKARD FRICS 06/09/2022 THE MORRIS HOUSE GROUP PRACTICE 06/09/2022 BOLDENS SIGNAGE SOLUTIONS 06/09/2022 JENNIFER PAYNE	Roads Cleaning Service LAC - Regular Pay Postage Prv Sctr Care Pkage Hardware Services Services Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Forensic & Laboratory Public Health Public Health Printing - Internal Consultancy Fees - Storage Fees - Storage Priv Sec LBH & CCG Laundry Service Organised Activities Property Public Health Printing - Internal LAC - Regular Pay	Dir of Finance Dir of Finance Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	410.08 387.65 384 374.57 360 342.8 341.44 327.75 323 312.9 308.52 308.52 300.3 300 284.53 282.7 277.2 254.1 254.05 233.49 229.05 200 164.22 153 151.9
06/09/2022 Haworth Tompkins 06/09/2022 DOREEN ROBINSON 06/09/2022 DOREEN ROBINSON 06/09/2022 ROYAL MAIL GROUP PLC 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 HERALD INFORMATION SYSTEMS 06/09/2022 FORENSIC PATHOLOGY SERVICES 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 LIONHEART DOMICILIARY CARE SERVICES 06/09/2022 LORIN HEART DOMICILIARY CARE SERVICES 06/09/2022 LORIN AhER 06/09/2022 LORIN AHER 06/09/2022 LORIN AHER 06/09/2022 WPG LIMITED 06/09/2022 PLAYLE & PARTNERS LLP 06/09/2022 STORE BOX SELF STORAGE LIMITED 06/09/2022 STORE BOX SELF STORAGE LIMITED 06/09/2022 JIA TOTAL CARE LTD 06/09/2022 JIA TOTAL CARE LTD 06/09/2022 JIA TOTAL CARE LTD 06/09/2022 THE MORRIS HOUSE GROUP PRACTICE 06/09/2022 THE MORRIS HOUSE GROUP PRACTICE 06/09/2022 JENNIFER PAYNE 06/09/2022 JENNIFER PAYNE	Roads Cleaning Service LAC - Regular Pay Postage Prv Sctr Care Pkage Hardware Services Services Forensic & Laboratory Prv Sctr Care Pkage Forensic & Laboratory Public Health Public Health Printing - Internal Consultancy Fees - Storage Priv Sec LBH & CCG Laundry Service Organised Activities Property Public Health Printing - Internal LAC - Regular Pay Corporate Services Catering	Dir of Finance Dir of Finance Dir of Finance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services	410.08 387.65 384 374.57 360 342.8 341.44 327.75 323 312.9 308.52 308.52 308.52 300.3 300 284.53 282.7 277.2 254.1 254.05 233.49 229.05 200 164.22 153 151.9 139.17

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	100631
07/09/2022 GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	91440
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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 ABBEY 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 MACELTD	Management	Dir of Finance	22560
07/09/2022 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	20310
07/09/2022 CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management Dedicated Schools Grant Management	20370
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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		Dir of Children's Services	12520
	Priv - Contractor	Dif of Children's Services	12320
07/09/2022 WSP UK Ltd	Priv - Contractor Technical & Feasibility	Dir of Finance	12264.11
07/09/2022 WSP UK Ltd 07/09/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)			
	Technical & Feasibility	Dir of Finance	12264.11

07/09/2022 JEESAL 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
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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	•	10441.8
	_	Dir of Adults, Health & Communities	
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
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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
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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
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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
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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 - Nes Long Priv - Supp Lodging	Dir of Addits, Freating Communities 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	_	Dir of Adults, Health & Communities	5600
	Priv - Res Long		
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
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07/09/2022 JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5267.52
07/09/2022 KENBROOK NURSING HOME 07/09/2022 SAKTI LTD	Priv - Res Long	Dir of Adulta, Health & Communities	5219.28
	Priv - Res Long	Dir of Adulta, Health & Communities	5207.96
07/09/2022 COLLABORATIVE CARE LTD	Prv 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	Prv 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	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4539.36
07/09/2022 SHC RAPKYNS 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	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4420
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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	Prv 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 ROUNDABOUT 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
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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
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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
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07/09/2022 RESIDENTIAL CARE SERVICES LTD 07/09/2022 ONE HOUSING GROUP LTD	Priv - Res Long Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	3375.52
	_	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	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3102.96
07/00/0000 AVERY HOMEOWEL CONVERT TA BIROLINAGO			
07/09/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO	Priv - Res Long	Dir of Adults, Health & Communities	3084.96
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07/09/2022 HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3078.8
07/09/2022 HC ONE OVAL LIMITED 07/09/2022 SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3078.8 3040
07/09/2022 HC ONE OVAL LIMITED 07/09/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 07/09/2022 HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3078.8 3040 3014.44
07/09/2022 HC ONE OVAL LIMITED 07/09/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 07/09/2022 HAZELWOOD GARDENS CARE LIMITED 07/09/2022 TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3078.8 3040 3014.44 3000
07/09/2022 HC ONE OVAL LIMITED 07/09/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 07/09/2022 HAZELWOOD GARDENS CARE LIMITED 07/09/2022 TEALK SERVICES LIMITED TA MANOR LOD 07/09/2022 ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3078.8 3040 3014.44 3000 3000
07/09/2022 HC ONE OVAL LIMITED 07/09/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 07/09/2022 HAZELWOOD GARDENS CARE LIMITED 07/09/2022 TEALK SERVICES LIMITED TA MANOR LOD 07/09/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 07/09/2022 ATEGI LTD	Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3078.8 3040 3014.44 3000 3000 2958.6
07/09/2022 HC ONE OVAL LIMITED 07/09/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 07/09/2022 HAZELWOOD GARDENS CARE LIMITED 07/09/2022 TEALK SERVICES LIMITED TA MANOR LOD 07/09/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 07/09/2022 ATEGI LTD 07/09/2022 THE GREEN NURSING HOMES LTD	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities	3078.8 3040 3014.44 3000 3000 2958.6 2920
07/09/2022 HC ONE OVAL LIMITED 07/09/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 07/09/2022 HAZELWOOD GARDENS CARE LIMITED 07/09/2022 TEALK SERVICES LIMITED TA MANOR LOD 07/09/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 07/09/2022 ATEGI LTD 07/09/2022 THE GREEN NURSING HOMES LTD 07/09/2022 B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3078.8 3040 3014.44 3000 3000 2958.6 2920 2910
07/09/2022 HC ONE OVAL LIMITED 07/09/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 07/09/2022 HAZELWOOD GARDENS CARE LIMITED 07/09/2022 TEALK SERVICES LIMITED TA MANOR LOD 07/09/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 07/09/2022 ATEGI LTD 07/09/2022 THE GREEN NURSING HOMES LTD	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities	3078.8 3040 3014.44 3000 3000 2958.6 2920
07/09/2022 HC ONE OVAL LIMITED 07/09/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 07/09/2022 HAZELWOOD GARDENS CARE LIMITED 07/09/2022 TEALK SERVICES LIMITED TA MANOR LOD 07/09/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 07/09/2022 ATEGI LTD 07/09/2022 THE GREEN NURSING HOMES LTD 07/09/2022 B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3078.8 3040 3014.44 3000 3000 2958.6 2920 2910
07/09/2022 HC ONE OVAL LIMITED 07/09/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 07/09/2022 HAZELWOOD GARDENS CARE LIMITED 07/09/2022 TEALK SERVICES LIMITED TA MANOR LOD 07/09/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 07/09/2022 ATEGI LTD 07/09/2022 THE GREEN NURSING HOMES LTD 07/09/2022 B&M INVESTMENTS LIMITED 07/09/2022 PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long Priv - Res Cong Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities	3078.8 3040 3014.44 3000 3000 2958.6 2920 2910 2909.88
07/09/2022 HC ONE OVAL LIMITED 07/09/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 07/09/2022 HAZELWOOD GARDENS CARE LIMITED 07/09/2022 TEALK SERVICES LIMITED TA MANOR LOD 07/09/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 07/09/2022 ATEGI LTD 07/09/2022 THE GREEN NURSING HOMES LTD 07/09/2022 B&M INVESTMENTS LIMITED 07/09/2022 PARADISE HOUSE ASSOCIATION LTD 07/09/2022 MILLENNIUM CARE LTD	Priv - Res Long Prv - Res Long Prv - Res Long Priv - Res Long	Dir of Adults, Health & Communities	3078.8 3040 3014.44 3000 3000 2958.6 2920 2910 2909.88 2827.68
07/09/2022 HC ONE OVAL LIMITED 07/09/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 07/09/2022 HAZELWOOD GARDENS CARE LIMITED 07/09/2022 TEALK SERVICES LIMITED TA MANOR LOD 07/09/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 07/09/2022 ATEGI LTD 07/09/2022 THE GREEN NURSING HOMES LTD 07/09/2022 B&M INVESTMENTS LIMITED 07/09/2022 PARADISE HOUSE ASSOCIATION LTD 07/09/2022 MILLENNIUM CARE LTD 07/09/2022 VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3078.8 3040 3014.44 3000 3000 2958.6 2920 2910 2909.88 2827.68 2800
07/09/2022 HC ONE OVAL LIMITED 07/09/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 07/09/2022 HAZELWOOD GARDENS CARE LIMITED 07/09/2022 TEALK SERVICES LIMITED TA MANOR LOD 07/09/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 07/09/2022 ATEGI LTD 07/09/2022 THE GREEN NURSING HOMES LTD 07/09/2022 B&M INVESTMENTS LIMITED 07/09/2022 PARADISE HOUSE ASSOCIATION LTD 07/09/2022 MILLENNIUM CARE LTD 07/09/2022 VENTRY RESIDENTIAL CARE LTD 07/09/2022 BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	3078.8 3040 3014.44 3000 3000 2958.6 2920 2910 2909.88 2827.68 2800 2800
07/09/2022 HC ONE OVAL LIMITED 07/09/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 07/09/2022 HAZELWOOD GARDENS CARE LIMITED 07/09/2022 TEALK SERVICES LIMITED TA MANOR LOD 07/09/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 07/09/2022 ATEGI LTD 07/09/2022 THE GREEN NURSING HOMES LTD 07/09/2022 B&M INVESTMENTS LIMITED 07/09/2022 PARADISE HOUSE ASSOCIATION LTD 07/09/2022 MILLENNIUM CARE LTD 07/09/2022 VENTRY RESIDENTIAL CARE LTD 07/09/2022 BROWNLOW ENTERPRISES LTD TA HEATHGR 07/09/2022 BONDCARE ASHWOOD CARE 07/09/2022 M.J. & J.L VOLF	Priv - Res Long	Dir of Adults, Health & Communities	3078.8 3040 3014.44 3000 3000 2958.6 2920 2910 2909.88 2827.68 2800 2800 2800 2767.48
07/09/2022 HC ONE OVAL LIMITED 07/09/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 07/09/2022 HAZELWOOD GARDENS CARE LIMITED 07/09/2022 TEALK SERVICES LIMITED TA MANOR LOD 07/09/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 07/09/2022 ATEGI LTD 07/09/2022 THE GREEN NURSING HOMES LTD 07/09/2022 B&M INVESTMENTS LIMITED 07/09/2022 PARADISE HOUSE ASSOCIATION LTD 07/09/2022 MILLENNIUM CARE LTD 07/09/2022 VENTRY RESIDENTIAL CARE LTD 07/09/2022 BONDCARE ASHWOOD CARE 07/09/2022 MJ & J.L VOLF 07/09/2022 LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	3078.8 3040 3014.44 3000 2958.6 2920 2910 2909.88 2827.68 2800 2800 2800 2767.48
07/09/2022 HC ONE OVAL LIMITED 07/09/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 07/09/2022 HAZELWOOD GARDENS CARE LIMITED 07/09/2022 TEALK SERVICES LIMITED TA MANOR LOD 07/09/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 07/09/2022 ATEGI LTD 07/09/2022 THE GREEN NURSING HOMES LTD 07/09/2022 B&M INVESTMENTS LIMITED 07/09/2022 PARADISE HOUSE ASSOCIATION LTD 07/09/2022 MILLENNIUM CARE LTD 07/09/2022 VENTRY RESIDENTIAL CARE LTD 07/09/2022 BROWNLOW ENTERPRISES LTD TA HEATHGR 07/09/2022 BONDCARE ASHWOOD CARE 07/09/2022 M.J. & J.L VOLF	Priv - Res Long	Dir of Adults, Health & Communities	3078.8 3040 3014.44 3000 3000 2958.6 2920 2910 2909.88 2827.68 2800 2800 2800 2767.48

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 07/09/2022 HEALTHCARE HOMES GROUP LIMITED	Priv - Hotel Short Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2520 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 07/09/2022 ONE HOUSING GROUP LTD	Priv - Res Long	Dir of Adults, Health & Communities	2420 2304.44
07/09/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities 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 07/09/2022 SINAN CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2268 2268
07/09/2022 SINAN CARE LIMITED 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 2128
07/09/2022 BLUE RIBBON PROPERTY LETTINGS LTD 07/09/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2128
07/09/2022 London Building Group Limited	Roofing	Dir of Finance	2110.04
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 2033.64
07/09/2022 SINAN CARE LIMITED 07/09/2022 YOUNG ROOTS CARE SERVICES LTD	Prv Sctr Care Pkage Priv - Supp Lodging	Dir of Adults, Health & Communities Dir of Children's Services	2033.64
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 07/09/2022 ONE HOUSING GROUP LTD	Domestic Furniture Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1916.53 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 07/09/2022 ADT Fire and Security plc	Prv Sctr Care Pkage Maintenance	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1830.96 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 07/09/2022 MARLBOROUGH HIGHWAYS LTD	Prv Sctr Care Pkage Bituminous Materials & Surface Dressings	Dir of Adults, Health & Communities Dir of Finance	1736.24 1733.21
07/09/2022 VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1733.21
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 07/09/2022 FALCON PROPERTIES LTD	Bituminous Materials & Surface Dressings Prem - Leasing	Dir of Finance Dir of Adults, Health & Communities	1499.74 1473.33
07/09/2022 PALCON PROPERTIES LTD 07/09/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	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 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 07/09/2022 ADRIENNE SIKORA-BLACK	Consumables	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	1174.08 1160
07/09/2022 ADRIENNE SIKORA-BLACK 07/09/2022 EXPLORE INDEPENDENCE LTD	Prv Sctr Care Pkage Priv - Contractor	Dir of Children's Services	1157.14
07/09/2022 EXPLORE INDEPENDENCE ETD	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 07/09/2022 RIVERSIDE SCHOOL	Prem - Rents	Dir of Adults, Health & Communities	1000
07/09/2022 TRACEY PROUDLOCK	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	996.72 988.56
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	Dru Cata Cara Bloom	División Adulto Hastin & Communities	705.40
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	795.48 777.2
07/09/2022 FOUR SEASONS (NO 10) LTD 07/09/2022 NASRA MOHAMED	JtFundInc - Health Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	768.88
07/09/2022 INASKA MOHAMED 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		Dir of Adults, Health & Communities	739.88
07/09/2022 VIOLDA JACKSON 07/09/2022 RIVERSIDE SCHOOL	Prv Sctr Care Pkage SS Child - Out of Sc	Dir of Children's Services	739.66
07/09/2022 RIVERSIDE SCHOOL 07/09/2022 LAVAT CONSULTING LTD		Dir of Finance	720
	Accountancy		
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	-	Dir of Adults, Health & Communities	380.96
	Prv Sctr Care Pkage	-	
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
			200
07/09/2022 GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	275
07/09/2022 GetFix LTD 07/09/2022 GetFix LTD	Works - Construction, Repair & Maintenance Heating & Air Conditioning	Dir of Finance Dir of Children's Services	
	• •		275
07/09/2022 GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	275 274.09
07/09/2022 GetFix LTD 07/09/2022 RIMA DESIGN LTD	Heating & Air Conditioning Fees - Print Design	Dir of Children's Services Dir of Culture, Strategy & Engagement	275 274.09 265 239.32
07/09/2022 GetFix LTD 07/09/2022 RIMA DESIGN LTD 07/09/2022 CAUSEWAY IRISH HOUSING ASSOCIATION	Heating & Air Conditioning Fees - Print Design Priv - Supp Lodging Maintenance	Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Children's Services	275 274.09 265 239.32 231
07/09/2022 GetFix LTD 07/09/2022 RIMA DESIGN LTD 07/09/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 07/09/2022 ADT Fire and Security plc 07/09/2022 ADT Fire and Security plc	Heating & Air Conditioning Fees - Print Design Priv - Supp Lodging Maintenance Maintenance	Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities	275 274.09 265 239.32 231 228
07/09/2022 GetFix LTD 07/09/2022 RIMA DESIGN LTD 07/09/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 07/09/2022 ADT Fire and Security plc 07/09/2022 ADT Fire and Security plc 07/09/2022 STOR-A-FILE LTD	Heating & Air Conditioning Fees - Print Design Priv - Supp Lodging Maintenance Maintenance Document Archiving	Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance	275 274.09 265 239.32 231 228 222.63
07/09/2022 GetFix LTD 07/09/2022 RIMA DESIGN LTD 07/09/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 07/09/2022 ADT Fire and Security plc 07/09/2022 ADT Fire and Security plc 07/09/2022 STOR-A-FILE LTD 07/09/2022 COMPENSATION CLAIMS & LEGAL COSTS	Heating & Air Conditioning Fees - Print Design Priv - Supp Lodging Maintenance Maintenance Document Archiving Exp - Compensation	Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement	275 274.09 265 239.32 231 228 222.63
07/09/2022 GetFix LTD 07/09/2022 RIMA DESIGN LTD 07/09/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 07/09/2022 ADT Fire and Security plc 07/09/2022 ADT Fire and Security plc 07/09/2022 STOR-A-FILE LTD 07/09/2022 COMPENSATION CLAIMS & LEGAL COSTS 07/09/2022 ELEGANCE FURNITURE SUPPLIES LTD	Heating & Air Conditioning Fees - Print Design Priv - Supp Lodging Maintenance Maintenance Document Archiving Exp - Compensation Domestic Furniture	Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Housing Revenue Account	275 274.09 265 239.32 231 228 222.63 222 175
07/09/2022 GetFix LTD 07/09/2022 RIMA DESIGN LTD 07/09/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 07/09/2022 ADT Fire and Security plc 07/09/2022 ADT Fire and Security plc 07/09/2022 STOR-A-FILE LTD 07/09/2022 COMPENSATION CLAIMS & LEGAL COSTS 07/09/2022 ELEGANCE FURNITURE SUPPLIES LTD 07/09/2022 BUNZL UK LTD t/a GREENHAM	Heating & Air Conditioning Fees - Print Design Priv - Supp Lodging Maintenance Maintenance Document Archiving Exp - Compensation Domestic Furniture Cleaning Materials	Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Environment & Neighbourhoods	275 274.09 265 239.32 231 228 222.63 222 175 173.83
07/09/2022 GetFix LTD 07/09/2022 RIMA DESIGN LTD 07/09/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 07/09/2022 ADT Fire and Security plc 07/09/2022 ATFire and Security plc 07/09/2022 STOR-A-FILE LTD 07/09/2022 COMPENSATION CLAIMS & LEGAL COSTS 07/09/2022 ELEGANCE FURNITURE SUPPLIES LTD 07/09/2022 BUNZL UK LTD t/a GREENHAM 07/09/2022 JLA TOTAL CARE LTD	Heating & Air Conditioning Fees - Print Design Priv - Supp Lodging Maintenance Maintenance Document Archiving Exp - Compensation Domestic Furniture Cleaning Materials Cleaning Service	Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	275 274.09 265 239.32 231 228 222.63 222 175 173.83 170.75
07/09/2022 GetFix LTD 07/09/2022 RIMA DESIGN LTD 07/09/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 07/09/2022 ADT Fire and Security plc 07/09/2022 ATF Fire and Security plc 07/09/2022 STOR-A-FILE LTD 07/09/2022 COMPENSATION CLAIMS & LEGAL COSTS 07/09/2022 COMPENSATION CLAIMS & LEGAL COSTS 07/09/2022 ELEGANCE FURNITURE SUPPLIES LTD 07/09/2022 BUNZL UK LTD t/a GREENHAM 07/09/2022 JLA TOTAL CARE LTD 07/09/2022 WESTMINSTER HOMECARE LTD	Heating & Air Conditioning Fees - Print Design Priv - Supp Lodging Maintenance Maintenance Document Archiving Exp - Compensation Domestic Furniture Cleaning Materials Cleaning Service Prv Sctr Care Pkage	Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities	275 274.09 265 239.32 231 228 222.63 222 175 173.83 170.75 169.68
07/09/2022 GetFix LTD 07/09/2022 RIMA DESIGN LTD 07/09/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 07/09/2022 ADT Fire and Security plc 07/09/2022 ADT Fire and Security plc 07/09/2022 STOR-A-FILE LTD 07/09/2022 COMPENSATION CLAIMS & LEGAL COSTS 07/09/2022 ELEGANCE FURNITURE SUPPLIES LTD 07/09/2022 BUNZL UK LTD t/a GREENHAM 07/09/2022 JLA TOTAL CARE LTD 07/09/2022 WESTMINSTER HOMECARE LTD 07/09/2022 GLOBAL IMPACT TRAINING LIMITED	Heating & Air Conditioning Fees - Print Design Priv - Supp Lodging Maintenance Maintenance Document Archiving Exp - Compensation Domestic Furniture Cleaning Materials Cleaning Service Prv Sctr Care Pkage Subsist - SS Clients	Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	275 274.09 265 239.32 231 228 222.63 222 175 173.83 170.75 169.68
07/09/2022 GetFix LTD 07/09/2022 RIMA DESIGN LTD 07/09/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 07/09/2022 ADT Fire and Security plc 07/09/2022 ADT Fire and Security plc 07/09/2022 STOR-A-FILE LTD 07/09/2022 COMPENSATION CLAIMS & LEGAL COSTS 07/09/2022 ELEGANCE FURNITURE SUPPLIES LTD 07/09/2022 BUNZL UK LTD 1/a GREENHAM 07/09/2022 JLA TOTAL CARE LTD 07/09/2022 WESTMINSTER HOMECARE LTD 07/09/2022 GLOBAL IMPACT TRAINING LIMITED 07/09/2022 MARLBOROUGH HIGHWAYS LTD	Heating & Air Conditioning Fees - Print Design Priv - Supp Lodging Maintenance Maintenance Document Archiving Exp - Compensation Domestic Furniture Cleaning Materials Cleaning Service Prv Sctr Care Pkage Subsist - SS Clients Priv - Contractor	Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	275 274.09 265 239.32 231 228 222.63 222 175 173.83 170.75 169.68 160 158.76
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07/09/2022 GetFix LTD 07/09/2022 RIMA DESIGN LTD 07/09/2022 RIMA DESIGN LTD 07/09/2022 ADT Fire and Security plc 07/09/2022 STOR-A-FILE LTD 07/09/2022 COMPENSATION CLAIMS & LEGAL COSTS 07/09/2022 ELEGANCE FURNITURE SUPPLIES LTD 07/09/2022 BUNZL UK LTD t/a GREENHAM 07/09/2022 BUNZL UK LTD t/a GREENHAM 07/09/2022 JLA TOTAL CARE LTD 07/09/2022 JLA TOTAL CARE LTD 07/09/2022 MARLBOROUGH HIGHWAYS LTD 07/09/2022 MARLBOROUGH HIGHWAYS LTD 07/09/2022 BIMA DESIGN LTD 07/09/2022 IVOR HURLOCK 07/09/2022 IVOR HURLOCK 07/09/2022 ILEGANCE FURNITURE SUPPLIES LTD 07/09/2022 THE DIVINE WATER COMPANY LTD 07/09/2022 THE DIVINE WATER COMPANY LTD 07/09/2022 EXPLICIT CARE SOLUTIONS LIMITED 07/09/2022 DMP HEALTHCARE HEATHERBROOK LTD 07/09/2022 COMPENSATION CLAIMS & LEGAL COSTS 07/09/2022 THE DIVINE WATER COMPANY LTD 07/09/2022 CHEMSOL LTD 07/09/2022 CHEMSOL LTD 07/09/2022 CHEMSOL LTD 07/09/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/09/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/09/2022 OMPENSATION CLAIMS & LEGAL COSTS 07/09/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/09/2022 BUNZL UK LTD t/a GREENHAM 07/09/2022 BUNZL UK LTD t/a GREENHAM 07/09/2022 STOR-A-FILE LTD	Heating & Air Conditioning Fees - Print Design Priv - Supp Lodging Maintenance Maintenance Document Archiving Exp - Compensation Domestic Furniture Cleaning Materials Cleaning Service Prv Sctr Care Pkage Subsist - SS Clients Priv - Contractor Fees - Print Design Telephones - Rental Priv - Res Long Domestic Furniture General Materials Telephones - Rental Subsist - SS Clients Material - Purch, Rep Client Cont Care Pkg Exp - Compensation General Materials Priv - Contractor Prv Sctr Care Pkage Security Telecommunications Exp - Compensation Cleaning Materials Cleaning Materials Document Archiving Document Archiving	Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Invironment & Neighbourhoods Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Foulture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	275 274.09 265 239.32 231 228 222.63 222 175 173.83 170.75 169.68 160 158.76 154 153.59 150 147 141.93 140 105.6 99.53 83 65 65 59.08 57 40.28 38 35.42 32.56 29.6 28.89
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07/00/0000 050 WITE LTD	Olicent Ocean Ocean Disc	Dissel Adulta Harable Communities	047.00
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	•	-483.64
	-	Dir of Adults, Health & Communities	
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 BIRCHWOO	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
	ŭ		-627.8
07/09/2022 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	
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	•	-642.84
	-	Dir of Adults, Health & Communities	
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	JtFunding - Health	Dir of Adults, Health & Communities	-750.4
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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 BIRCHWOO	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 RAPKYNS GROUP LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022 HEATHLANDS CARE HOME (CHINGFORD) LI	JtFunding - Health	Dir of Adults, Health & Communities	-750.4
07/09/2022 METHODIST HOMES -CARE HOME INCOME		Dir of Adults, Health & Communities	-750.4 -750.4
	JtFundinc - Health		
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
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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
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07/09/2022 STEF & PHILIPS CLIENT ACCOUNT	Driv Lodgings	Dir of Children's Services	-1000
07/09/2022 STEF & PRILIPS CLIENT ACCOONT	Priv - Lodgings Client Cont Care Pkg	Dir of Adults, Health & Communities	-1000
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	-1055.26
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 MULLINVAM 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 ABBEY 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 ABBEY 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-Administrtion	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

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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			2489.92
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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 Limted	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
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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
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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 KOTECHA	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
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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
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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
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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
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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
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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 ONETIME	Sal-Sessional 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		Dir of Adults, Health & Communities	351.73
	Prv Sctr Care Pkage		
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
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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

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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
		Dir of Adults. Health & Communities	
09/09/2022 SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage		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
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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
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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	-	Dir of Adults, Health & Communities	
	Priv - Res Long		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 LMITED	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
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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
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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
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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	1300.8
09/09/2022 RIDGEVIEW HEALTHCARE LIMITED	9		12863.2
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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	•		9440
09/09/2022 PARADISE INDEPENDENT LIVING LTD 09/09/2022 ACORN VILLAGES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	
	Vol Sect - Res Long	·	9318.92 9300
09/09/2022 CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	
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	Priv Real and	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
		B: (4.1.) 11 11 00 00 111	8460
09/09/2022 ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	0400
	_	Dir of Adults, Health & Communities Dir of Children's Services	8415
09/09/2022 ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long		
09/09/2022 ABBEYDALE RESIDENTIAL CARE HOME 09/09/2022 JAMMA UMOJA (RESIDENTIAL SERV) LTD	Priv - Res Long Priv - Mother & Baby	Dir of Children's Services	8415
09/09/2022 ABBEYDALE RESIDENTIAL CARE HOME 09/09/2022 JAMMA UMOJA (RESIDENTIAL SERV) LTD 09/09/2022 ST CHRISTOPHER'S FELLOWSHIP	Priv - Res Long Priv - Mother & Baby PrivSec IndependFost	Dir of Children's Services Dir of Children's Services	8415 8400
09/09/2022 ABBEYDALE RESIDENTIAL CARE HOME 09/09/2022 JAMMA UMOJA (RESIDENTIAL SERV) LTD 09/09/2022 ST CHRISTOPHER'S FELLOWSHIP 09/09/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long Priv - Mother & Baby PrivSec IndependFost Priv - Res Long	Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	8415 8400 8163.32
09/09/2022 ABBEYDALE RESIDENTIAL CARE HOME 09/09/2022 JAMMA UMOJA (RESIDENTIAL SERV) LTD 09/09/2022 ST CHRISTOPHER'S FELLOWSHIP 09/09/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 09/09/2022 THE DISABILITIES TRUST	Priv - Res Long Priv - Mother & Baby PrivSec IndependFost Priv - Res Long Prv Sctr Care Pkage	Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities	8415 8400 8163.32 8112.36

09/09/2022 MIDCO CARE LIMITED	Dr. Cata Cara Diraga	Div of Adville Hoolah & Communities	0000
09/09/2022 DIVERSE CARE (UK) LTD	Prv Sctr Care Pkage PrivSec IndependFost	Dir of Adults, Health & Communities Dir of Children's Services	8000 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, Fleatth & 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	7404
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 SHANLET HEACHTETD 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 EASTBROOK HOUSE RESIDENTIAL HOME 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 5400
09/09/2022 OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services Dir of Children's Services	5399.28
09/09/2022 RYANCARE FOSTERING LTD	PrivSec IndependFost		5399.26
09/09/2022 HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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 LMITED	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	2119.16
09/09/2022 METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2067.32
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
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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
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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
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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
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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
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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
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09/09/2022 HATIM & DURRAT KAPADIA	Prem - Leasing	Dir of Adults, Health & Communities	1334.66
09/09/2022 HOMECARE 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
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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
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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
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09/09/2022 VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1081
09/09/2022 LIONHEART DOMICILIARY CARE SERVICES	Dru Cata Cara Dicara		1079.84
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
09/09/2022 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1079.82
09/09/2022 LIONHEART DOMICILIARY CARE SERVICES 09/09/2022 KANSSAS HOME CARE LTD	=		
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.82

09/09/2022 TREVORIAN 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
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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
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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		Dir of Adults. Health & Communities	668.48
	Prv Sctr Care Pkage	• • • • • • • • • • • • • • • • • • • •	
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
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09/09/2022 ONETIME	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	_	Dir of Adults, Health & Communities	599.92
	Prv Sctr Care Pkage	•	
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	_		538.65
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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 LMITED	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
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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
		Dir of Children's Services	
09/09/2022 DTRIUMPH CARE LTD	Priv - Contractor		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
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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	170.4
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 09/09/2022 ALLPAY LTD CHILDREN AND FAMILY	Specialist Support	Assistant Dir Corporate Governance	103 100
09/09/2022 NEWSQUEST MEDIA GROUP	Clothing - Clients	Dir of Children's Services Dir of Culture, Strategy & Engagement	95.04
09/09/2022 HYBRISAN LTD	Advert - Non Staff Cleaning Materials	Dir of Children's Services	95.04
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 09/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Advert - Non Staff Prv Sctr Care Pkage	Dir of Adulta Haalth & Communities	41.58 39.69
09/09/2022 THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	24.6
09/09/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24.0
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 09/09/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities 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 -265.16
09/09/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Freath & 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	-316.49
09/09/2022 COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8
09/09/2022 THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
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	-383.8
09/09/2022 RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	-415.98
09/09/2022 CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
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	-438.8
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	-438.8 420.0
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 09/09/2022 ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-438.8 -438.8
09/09/2022 DESBOROUGH CARE	Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-438.8 -438.8
09/09/2022 PARK RESIDENTIAL HOME	Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-438.8 -438.8
09/09/2022 PARK RESIDENTIAL HOME 09/09/2022 GRESHAM CARE LIMITED	Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-438.8 -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, Freath & 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

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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
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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 CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2197.6
	_		-2254.16
09/09/2022 CAMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	
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
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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	
12/09/2022 ROSEACRES CARE HOME LIMITED	Priv - Res Long		7784.84
		Dir of Adults Health & Communities	7784.84 7714.29
	Dry Sotr Caro Divogo	Dir of Adults, Health & Communities	7714.29
12/09/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7714.29 7697.57
12/09/2022 THE SELBY TRUST	Sport & Fitness	Dir of Adults, Health & Communities Dir of Children's Services	7714.29 7697.57 7600
12/09/2022 THE SELBY TRUST 12/09/2022 THE PATHOLOGY GROUP	Sport & Fitness Forensic & Laboratory	Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance	7714.29 7697.57 7600 7500
12/09/2022 THE SELBY TRUST 12/09/2022 THE PATHOLOGY GROUP 12/09/2022 NONOY CAPINA	Sport & Fitness Forensic & Laboratory Priv - Res Long	Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities	7714.29 7697.57 7600 7500 7484
12/09/2022 THE SELBY TRUST 12/09/2022 THE PATHOLOGY GROUP	Sport & Fitness Forensic & Laboratory	Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance	7714.29 7697.57 7600 7500
12/09/2022 THE SELBY TRUST 12/09/2022 THE PATHOLOGY GROUP 12/09/2022 NONOY CAPINA	Sport & Fitness Forensic & Laboratory Priv - Res Long	Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities	7714.29 7697.57 7600 7500 7484
12/09/2022 THE SELBY TRUST 12/09/2022 THE PATHOLOGY GROUP 12/09/2022 NONOY CAPINA 12/09/2022 METHODIST HOMES FOR THE AGED	Sport & Fitness Forensic & Laboratory Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	7714.29 7697.57 7600 7500 7484 7440
12/09/2022 THE SELBY TRUST 12/09/2022 THE PATHOLOGY GROUP 12/09/2022 NONOY CAPINA 12/09/2022 METHODIST HOMES FOR THE AGED 12/09/2022 SANCTUARY HOUSING ASSOCIATION	Sport & Fitness Forensic & Laboratory Priv - Res Long Priv - Res Long Vol Sect - Res Long	Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	7714.29 7697.57 7600 7500 7484 7440 7328.88
12/09/2022 THE SELBY TRUST 12/09/2022 THE PATHOLOGY GROUP 12/09/2022 NONOY CAPINA 12/09/2022 METHODIST HOMES FOR THE AGED 12/09/2022 SANCTUARY HOUSING ASSOCIATION 12/09/2022 Sharpe Focus Ltd 12/09/2022 THE APPROPRIATE ADULT SERVICE LTD	Sport & Fitness Forensic & Laboratory Priv - Res Long Priv - Res Long Vol Sect - Res Long SS Child-Assessments Disabled Children	Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	7714.29 7697.57 7600 7500 7484 7440 7328.88 7272.65 7140
12/09/2022 THE SELBY TRUST 12/09/2022 THE PATHOLOGY GROUP 12/09/2022 NONOY CAPINA 12/09/2022 METHODIST HOMES FOR THE AGED 12/09/2022 SANCTUARY HOUSING ASSOCIATION 12/09/2022 Sharpe Focus Ltd 12/09/2022 THE APPROPRIATE ADULT SERVICE LTD 12/09/2022 Allied Water Ltd	Sport & Fitness Forensic & Laboratory Priv - Res Long Priv - Res Long Vol Sect - Res Long SS Child-Assessments Disabled Children Water Assessment & Treatment	Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Placemaking & Housing	7714.29 7697.57 7600 7500 7484 7440 7328.88 7272.65 7140 7096.17
12/09/2022 THE SELBY TRUST 12/09/2022 THE PATHOLOGY GROUP 12/09/2022 NONOY CAPINA 12/09/2022 METHODIST HOMES FOR THE AGED 12/09/2022 SANCTUARY HOUSING ASSOCIATION 12/09/2022 Sharpe Focus Ltd 12/09/2022 THE APPROPRIATE ADULT SERVICE LTD 12/09/2022 Allied Water Ltd 12/09/2022 ST LUCY LODGE	Sport & Fitness Forensic & Laboratory Priv - Res Long Priv - Res Long Vol Sect - Res Long SS Child-Assessments Disabled Children Water Assessment & Treatment Priv - Res Long	Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing Dir of Adults, Health & Communities	7714.29 7697.57 7600 7500 7484 7440 7328.88 7272.65 7140 7096.17 6800
12/09/2022 THE SELBY TRUST 12/09/2022 THE PATHOLOGY GROUP 12/09/2022 NONOY CAPINA 12/09/2022 METHODIST HOMES FOR THE AGED 12/09/2022 SANCTUARY HOUSING ASSOCIATION 12/09/2022 Sharpe Focus Ltd 12/09/2022 THE APPROPRIATE ADULT SERVICE LTD 12/09/2022 Allied Water Ltd 12/09/2022 ST LUCY LODGE 12/09/2022 PRIORY GROUP LIMITED	Sport & Fitness Forensic & Laboratory Priv - Res Long Priv - Res Long Vol Sect - Res Long SS Child-Assessments Disabled Children Water Assessment & Treatment Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	7714.29 7697.57 7600 7500 7484 7440 7328.88 7272.65 7140 7096.17 6800 6783.16
12/09/2022 THE SELBY TRUST 12/09/2022 THE PATHOLOGY GROUP 12/09/2022 NONOY CAPINA 12/09/2022 METHODIST HOMES FOR THE AGED 12/09/2022 SANCTUARY HOUSING ASSOCIATION 12/09/2022 Sharpe Focus Ltd 12/09/2022 THE APPROPRIATE ADULT SERVICE LTD 12/09/2022 Allied Water Ltd 12/09/2022 ST LUCY LODGE 12/09/2022 PRIORY GROUP LIMITED 12/09/2022 POHWER	Sport & Fitness Forensic & Laboratory Priv - Res Long Priv - Res Long Vol Sect - Res Long SS Child-Assessments Disabled Children Water Assessment & Treatment Priv - Res Long Priv - Res Long Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities	7714.29 7697.57 7600 7500 7484 7440 7328.88 7272.65 7140 7096.17 6800 6783.16 6285.5
12/09/2022 THE SELBY TRUST 12/09/2022 THE PATHOLOGY GROUP 12/09/2022 NONOY CAPINA 12/09/2022 METHODIST HOMES FOR THE AGED 12/09/2022 SANCTUARY HOUSING ASSOCIATION 12/09/2022 Sharpe Focus Ltd 12/09/2022 THE APPROPRIATE ADULT SERVICE LTD 12/09/2022 Allied Water Ltd 12/09/2022 ST LUCY LODGE 12/09/2022 PRIORY GROUP LIMITED	Sport & Fitness Forensic & Laboratory Priv - Res Long Priv - Res Long Vol Sect - Res Long SS Child-Assessments Disabled Children Water Assessment & Treatment Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	7714.29 7697.57 7600 7500 7484 7440 7328.88 7272.65 7140 7096.17 6800 6783.16
12/09/2022 THE SELBY TRUST 12/09/2022 THE PATHOLOGY GROUP 12/09/2022 NONOY CAPINA 12/09/2022 METHODIST HOMES FOR THE AGED 12/09/2022 SANCTUARY HOUSING ASSOCIATION 12/09/2022 Sharpe Focus Ltd 12/09/2022 THE APPROPRIATE ADULT SERVICE LTD 12/09/2022 Allied Water Ltd 12/09/2022 ST LUCY LODGE 12/09/2022 PRIORY GROUP LIMITED 12/09/2022 POHWER	Sport & Fitness Forensic & Laboratory Priv - Res Long Priv - Res Long Vol Sect - Res Long SS Child-Assessments Disabled Children Water Assessment & Treatment Priv - Res Long Priv - Res Long Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities	7714.29 7697.57 7600 7500 7484 7440 7328.88 7272.65 7140 7096.17 6800 6783.16 6285.5
12/09/2022 THE SELBY TRUST 12/09/2022 THE PATHOLOGY GROUP 12/09/2022 NONOY CAPINA 12/09/2022 METHODIST HOMES FOR THE AGED 12/09/2022 SANCTUARY HOUSING ASSOCIATION 12/09/2022 THE APPROPRIATE ADULT SERVICE LTD 12/09/2022 Allied Water Ltd 12/09/2022 ST LUCY LODGE 12/09/2022 PRIORY GROUP LIMITED 12/09/2022 POHWER 12/09/2022 ST IVES LODGE	Sport & Fitness Forensic & Laboratory Priv - Res Long Priv - Res Long Vol Sect - Res Long SS Child-Assessments Disabled Children Water Assessment & Treatment Priv - Res Long Priv - Res Long Advice, Advocacy & Counselling Services Priv - Res Long	Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	7714.29 7697.57 7600 7500 7484 7440 7328.88 7272.65 7140 7096.17 6800 6783.16 6285.5 5900
12/09/2022 THE SELBY TRUST 12/09/2022 THE PATHOLOGY GROUP 12/09/2022 NONOY CAPINA 12/09/2022 METHODIST HOMES FOR THE AGED 12/09/2022 SANCTUARY HOUSING ASSOCIATION 12/09/2022 Sharpe Focus Ltd 12/09/2022 THE APPROPRIATE ADULT SERVICE LTD 12/09/2022 Allied Water Ltd 12/09/2022 ST LUCY LODGE 12/09/2022 PRIORY GROUP LIMITED 12/09/2022 POHWER 12/09/2022 ST IVES LODGE 12/09/2022 QUANTUM CARE LIMITED	Sport & Fitness Forensic & Laboratory Priv - Res Long Priv - Res Long SS Child-Assessments Disabled Children Water Assessment & Treatment Priv - Res Long	Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities	7714.29 7697.57 7600 7500 7484 7440 7328.88 7272.65 7140 7096.17 6800 6783.16 6285.5 5900 5860
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12/09/2022 THE SELBY TRUST 12/09/2022 THE PATHOLOGY GROUP 12/09/2022 NONOY CAPINA 12/09/2022 METHODIST HOMES FOR THE AGED 12/09/2022 SANCTUARY HOUSING ASSOCIATION 12/09/2022 Sharpe Focus Ltd 12/09/2022 THE APPROPRIATE ADULT SERVICE LTD 12/09/2022 Allied Water Ltd 12/09/2022 THUCY LODGE 12/09/2022 PRIORY GROUP LIMITED 12/09/2022 PRIORY GROUP LIMITED 12/09/2022 POHWER 12/09/2022 QUANTUM CARE LIMITED 12/09/2022 QUANTUM CARE LIMITED 12/09/2022 ROSELOCK LIMITED 12/09/2022 RAMOS Consulting Limited 12/09/2022 PLACEMENT SUPPORT 12/09/2022 NAS SERVICES LTD 12/09/2022 OAKLAND PRIMECARE LTD RE ELSYNG HOU 12/09/2022 GRANTHAM COLLEGE 12/09/2022 RESIDENTIAL CARE PROVIDERS LTD 12/09/2022 RESIDENTIAL CARE PROVIDERS LTD 12/09/2022 POHWER 12/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 12/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 12/09/2022 TEMPORARY ACCOMODATION 12/09/2022 SATHIAVATHY JEYARANI NESARAJAH	Sport & Fitness Forensic & Laboratory Priv - Res Long Priv - Res Long Vol Sect - Res Long SS Child-Assessments Disabled Children Water Assessment & Treatment Priv - Res Long Priv - Res Long Priv - Res Long Advice, Advocacy & Counselling Services Priv - Res Long Client Cont Care Pkg Priv - Res Long Business SS Child-Assessments Priv - Res Long Priv - Res Long Friv - Res Long Business SC Child-Assessments Priv - Res Long Fees - Tuition Sport & Fitness Client Cont Care Pkg Advice, Advocacy & Counselling Services Prem - Rents Priv - Res Long	Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	7714.29 7697.57 7600 7500 7484 7440 7328.88 7272.65 7140 7096.17 6800 6783.16 6285.5 5900 5860 5635.04 5618.2 5520 5412 5033.64 4800 4704.45 4500 4349.89 4211.08 4048.54 4000
12/09/2022 THE SELBY TRUST 12/09/2022 THE PATHOLOGY GROUP 12/09/2022 NONOY CAPINA 12/09/2022 METHODIST HOMES FOR THE AGED 12/09/2022 SANCTUARY HOUSING ASSOCIATION 12/09/2022 Sharpe Focus Ltd 12/09/2022 THE APPROPRIATE ADULT SERVICE LTD 12/09/2022 Allied Water Ltd 12/09/2022 ST LUCY LODGE 12/09/2022 PRIORY GROUP LIMITED 12/09/2022 POHWER 12/09/2022 POHWER 12/09/2022 QUANTUM CARE LIMITED 12/09/2022 QUANTUM CARE LIMITED 12/09/2022 ROSELOCK LIMITED 12/09/2022 ROSELOCK LIMITED 12/09/2022 RAMOS Consulting Limited 12/09/2022 NAS SERVICES LTD 12/09/2022 NAS SERVICES LTD 12/09/2022 ARRICAN DRIMECARE LTD RE ELSYNG HOU 12/09/2022 ARRICAN CARIBBEAN DAY NURSERY 12/09/2022 RESIDENTIAL CARE PROVIDERS LTD 12/09/2022 RAMINENTER PROVIDERS LTD 12/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 12/09/2022 TEMPORARY ACCOMODATION	Sport & Fitness Forensic & Laboratory Priv - Res Long Priv - Res Long Vol Sect - Res Long SS Child-Assessments Disabled Children Water Assessment & Treatment Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Client Cont Care Pkg Priv - Res Long Business SS Child-Assessments Priv - Res Long Business Client Cort Care Pkg Priv - Res Long Priv - Res Long Business CS Child-Assessments Priv - Res Long P	Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	7714.29 7697.57 7600 7500 7484 7440 7328.88 7272.65 7140 7096.17 6800 6783.16 6285.5 5900 5860 5635.04 5618.2 5520 5412 5033.64 4800 4704.45 4500 4349.89 4211.08 4048.54 4000
12/09/2022 THE SELBY TRUST 12/09/2022 THE PATHOLOGY GROUP 12/09/2022 NONOY CAPINA 12/09/2022 METHODIST HOMES FOR THE AGED 12/09/2022 SANCTUARY HOUSING ASSOCIATION 12/09/2022 Sharpe Focus Ltd 12/09/2022 THE APPROPRIATE ADULT SERVICE LTD 12/09/2022 Allied Water Ltd 12/09/2022 THUCY LODGE 12/09/2022 PRIORY GROUP LIMITED 12/09/2022 PRIORY GROUP LIMITED 12/09/2022 POHWER 12/09/2022 QUANTUM CARE LIMITED 12/09/2022 QUANTUM CARE LIMITED 12/09/2022 ROSELOCK LIMITED 12/09/2022 RAMOS Consulting Limited 12/09/2022 PLACEMENT SUPPORT 12/09/2022 NAS SERVICES LTD 12/09/2022 OAKLAND PRIMECARE LTD RE ELSYNG HOU 12/09/2022 GRANTHAM COLLEGE 12/09/2022 RESIDENTIAL CARE PROVIDERS LTD 12/09/2022 RESIDENTIAL CARE PROVIDERS LTD 12/09/2022 POHWER 12/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 12/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 12/09/2022 TEMPORARY ACCOMODATION 12/09/2022 SATHIAVATHY JEYARANI NESARAJAH	Sport & Fitness Forensic & Laboratory Priv - Res Long Priv - Res Long Vol Sect - Res Long SS Child-Assessments Disabled Children Water Assessment & Treatment Priv - Res Long Priv - Res Long Priv - Res Long Advice, Advocacy & Counselling Services Priv - Res Long Client Cont Care Pkg Priv - Res Long Business SS Child-Assessments Priv - Res Long Priv - Res Long Friv - Res Long Business SC Child-Assessments Priv - Res Long Fees - Tuition Sport & Fitness Client Cont Care Pkg Advice, Advocacy & Counselling Services Prem - Rents Priv - Res Long	Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	7714.29 7697.57 7600 7500 7484 7440 7328.88 7272.65 7140 7096.17 6800 6783.16 6285.5 5900 5860 5635.04 5618.2 5520 5412 5033.64 4800 4704.45 4500 4349.89 4211.08 4048.54 4000
12/09/2022 THE SELBY TRUST 12/09/2022 THE PATHOLOGY GROUP 12/09/2022 NONOY CAPINA 12/09/2022 METHODIST HOMES FOR THE AGED 12/09/2022 SANCTUARY HOUSING ASSOCIATION 12/09/2022 STORE FOCUS LTD 12/09/2022 THE APPROPRIATE ADULT SERVICE LTD 12/09/2022 THE APPROPRIATE ADULT SERVICE LTD 12/09/2022 ST LUCY LODGE 12/09/2022 PRIORY GROUP LIMITED 12/09/2022 PRIORY GROUP LIMITED 12/09/2022 POHWER 12/09/2022 QUANTUM CARE LIMITED 12/09/2022 QUANTUM CARE LIMITED 12/09/2022 ROSELOCK LIMITED 12/09/2022 ROSELOCK LIMITED 12/09/2022 PLACEMENT SUPPORT 12/09/2022 OAKLAND PRIMECARE LTD RE ELSYNG HOU 12/09/2022 GRANTHAM COLLEGE 12/09/2022 GRANTHAM COLLEGE 12/09/2022 AFRICAN CARIBBEAN DAY NURSERY 12/09/2022 POHWER 12/09/2022 AFRICAN CARIBBEAN DAY NURSERY 12/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 12/09/2022 TEMPORARY ACCOMODATION 12/09/2022 SATHIAVATHY JEYARANI NESARAJAH 12/09/2022 ROYAL MENCAP SOCIETY	Sport & Fitness Forensic & Laboratory Priv - Res Long Priv - Res Long Priv - Res Long Vol Sect - Res Long SS Child-Assessments Disabled Children Water Assessment & Treatment Priv - Res Long Priv - Res Long Advice, Advocacy & Counselling Services Priv - Res Long Client Cont Care Pkg Priv - Res Long Business SS Child-Assessments Priv - Res Long Fres - Tuition Sport & Fitness Client Cont Care Pkg Advice, Advocacy & Counselling Services Advice, Advocacy & Counselling Services Advice, Advocacy & Counselling Services Prem - Rents Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	7714.29 7697.57 7600 7500 7484 7440 7328.88 7272.65 7140 7096.17 6800 5860 5835.04 5618.2 5520 5412 5033.64 4800 4704.45 4500 4349.89 4211.08 4048.54 4000 4000 3809.44

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 KANSSAS HOME CARE LTD	Prv 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 KANSSAS HOME CARE LTD	Prv 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 KANSSAS HOME CARE LTD	Prv 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 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.95
12/09/2022 LENDON 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 KANSSAS 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 STATEBOND ETD T/ATTORNSET AGENCIES 12/09/2022 ADAMS & STYLES	Prem - Leasing		1408.33
	· ·	Dir of Adults, Health & Communities	
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	Prv 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 DRAG LIMITED 12/09/2022 PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
• •	Prem - Leasing		
12/09/2022 WENTWORTH HOUSING LTD 12/09/2022 HARISH PARMAR	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1300 1300
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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 KANSSAS HOME CARE LTD	Prv 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 KANSSAS HOME CARE LTD	Prv 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	Prv 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

10/00/0000 AND DEAC ///DIACOLI	Draw Langing	Div of Adulto Hoolth 9 Communities	1105
12/09/2022 ANDREAS KYRIACOU 12/09/2022 JOANNE & RICHARD PETTIGREW	Prem - Leasing	Dir of Adults, Health & Communities	1105 1105
12/09/2022 JOANNE & RICHARD FETTIGREW 12/09/2022 LOYAL CARE CONSORTIUM LIMITED	Prem - Leasing Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1079.82
12/09/2022 EOTAE CARE CONSORTION EINITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.82
12/09/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
12/09/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
12/09/2022 KANSSAS HOME CARE LTD	=	Dir of Adults, Health & Communities	1057.77
12/09/2022 AXSHE & PERIHAN VELI	Prov Sctr Care Pkage	Dir of Adults, Health & Communities	1037.77
12/09/2022 ATSITE & PENITIAN VELI 12/09/2022 SINAN CARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1048.00
	Priv Sctr Care Pkage		
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 KANSSASTIONE CARE ETD 12/09/2022 ASSOC OF ADULT EDUC &TRAINING ORG	_	· ·	820
	Adult & Further Education Services	Dir of Placemaking & Housing	
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 E-reen security Elimited 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 12/09/2022 KANSSAS HOME CARE LTD	Cleaning Materials	Dir of Environment & Neighbourhoods	472.58
12/09/2022 NANSSAS HOME CARE LTD 12/09/2022 QUALIFIED CARE RESIDENTS SERVICES L	Priv Centractor	Dir of Adults, Health & Communities	470.12
12/09/2022 QUALIFIED CARE RESIDENTS SERVICES L 12/09/2022 THAMES WATER UTILITIES LTD	Priv - Contractor Prem - Water Rates	Dir of Children's Services Housing Revenue Account	470 464.98
		-	
12/09/2022 MIKE AMORELLI	Organised Activities	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	458.1
12/09/2022 CHHATRASIMH MAHIDA	Prem - Leasing	•	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
		out of the control of the con	010

12/09/2022 DENNIS NDAWANA	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	308.5
12/09/2022 DENNIS NDAWANA 12/09/2022 DENNIS NDAWANA	Advice, Advocacy & Counselling Services Advice, Advocacy & Counselling Services	Dir of Adults, Freath & Communities 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 KANSSAS 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 KANSSAS 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 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
12/09/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
12/09/2022 KANSSAS 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 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	188.89
12/09/2022 KANSSAS 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 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	151.12
12/09/2022 TLT LLP	Specialist Support	Assistant Dir Corporate Governance	148.5
12/09/2022 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	138.52
12/09/2022 KANSSAS HOME CARE LTD 12/09/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
	_		134.32
12/09/2022 KANSSAS HOME CARE LTD 12/09/2022 THAMES WATER UTILITIES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account	
	Prem - Water Rates	9	124.53
12/09/2022 KANSSAS 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 KANSSAS 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 KANSSAS 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
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13/09/2022 RIDGE AND PARTNERS LLP	Consultance	Div of Finance	10707
13/09/2022 RIDGE AND PARTNERS LLP 13/09/2022 EGERTON ROTHESAY SCHOOL LIMITED	Consultancy Vol Sec - Day Place	Dir of Finance Dedicated Schools Grant Management	12727 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	-		6808
13/09/2022 THRU LIFE CIC	Buildings	Dir of Placemaking & Housing Dir of Children's Services	6000
	Sport & Fitness		
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 LIMI	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 LIMI	-	Dir of Adults, Health & Communities	2271.8
	Prv Sctr Care Pkage	•	
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 LIMI	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 LIMI	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	1730.88
13/09/2022 HEADWAY SUPPORT HOMES LTD 13/09/2022 HEADWAY SUPPORT HOMES LTD	Priv - Hotel Short Priv - B & B	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1700 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
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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
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13/09/2022 DHIRAJLAL 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 LIMI	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
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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 LIMI	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	-		813.53
	Cleaning Materials	Dir of Environment & Neighbourhoods	
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 LIMI	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	-	Dir of Adults, Health & Communities	744
	Prv Sctr Care Pkage	•	
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 PETTER 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
		Dir or ridatio, rioditir a communico	600
13/09/2022 BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	554.95
13/09/2022 BEAUTYCHEM LIMITED 13/09/2022 Natasha Lockyer	-	Dir of Adults, Health & Communities	554.95
13/09/2022 Natasha Lockyer	Adult & Further Education Services	Dir of Adults, Health & Communities Dir of Placemaking & Housing	554.95 550
13/09/2022 Natasha Lockyer 13/09/2022 NONOY CAPINA	Adult & Further Education Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities	554.95 550 541.52
13/09/2022 Natasha Lockyer 13/09/2022 NONOY CAPINA 13/09/2022 STOCKWELLCARE SUPPORT SERVICES LIMI	Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities	554.95 550 541.52 540.9
13/09/2022 Natasha Lockyer 13/09/2022 NONOY CAPINA 13/09/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 13/09/2022 PLACE OF PROGRESS LTD	Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Empl&Train-SS Client	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services	554.95 550 541.52 540.9 539.69
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13/09/2022 Natasha Lockyer 13/09/2022 NONOY CAPINA 13/09/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 13/09/2022 PLACE OF PROGRESS LTD 13/09/2022 BRITISH GAS BUSINESS 13/09/2022 NORTH LONDON ASIAN CARE	Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Empl&Train-SS Client	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing Dir of Adults, Health & Communities	554.95 550 541.52 540.9 539.69 534.93 519.12
13/09/2022 Natasha Lockyer 13/09/2022 NONOY CAPINA 13/09/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 13/09/2022 PLACE OF PROGRESS LTD 13/09/2022 BRITISH GAS BUSINESS	Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Empl&Train-SS Client Energy - Gas	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing	554.95 550 541.52 540.9 539.69 534.93
13/09/2022 Natasha Lockyer 13/09/2022 NONOY CAPINA 13/09/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 13/09/2022 PLACE OF PROGRESS LTD 13/09/2022 BRITISH GAS BUSINESS 13/09/2022 NORTH LONDON ASIAN CARE	Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Empl&Train-SS Client Energy - Gas Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing Dir of Adults, Health & Communities	554.95 550 541.52 540.9 539.69 534.93 519.12
13/09/2022 Natasha Lockyer 13/09/2022 NONOY CAPINA 13/09/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 13/09/2022 PLACE OF PROGRESS LTD 13/09/2022 BRITISH GAS BUSINESS 13/09/2022 NORTH LONDON ASIAN CARE 13/09/2022 JENNIFER PAYNE	Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Empl&Train-SS Client Energy - Gas Prv Sctr Care Pkage LAC - Regular Pay	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Children's Services	554.95 550 541.52 540.9 539.69 534.93 519.12 510
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13/09/2022 Natasha Lockyer 13/09/2022 NONOY CAPINA 13/09/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 13/09/2022 PLACE OF PROGRESS LTD 13/09/2022 BRITISH GAS BUSINESS 13/09/2022 NORTH LONDON ASIAN CARE 13/09/2022 JENNIFER PAYNE 13/09/2022 DCAS DIRECT PERSONNEL LTD 13/09/2022 DIVERSE CARE (UK) LTD 13/09/2022 PATIENT TRANSPORT (UK) LTD	Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Empl&Train-SS Client Energy - Gas Prv Sctr Care Pkage LAC - Regular Pay Priv Sec LBH & CCG Priv - Lodgings Travel Exp - Client	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	554.95 550 541.52 540.9 539.69 534.93 519.12 510 488.25 483.63 480
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13/09/2022 Natasha Lockyer 13/09/2022 NONOY CAPINA 13/09/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 13/09/2022 PLACE OF PROGRESS LTD 13/09/2022 BRITISH GAS BUSINESS 13/09/2022 NORTH LONDON ASIAN CARE 13/09/2022 JENNIFER PAYNE 13/09/2022 DCAS DIRECT PERSONNEL LTD 13/09/2022 DIVERSE CARE (UK) LTD 13/09/2022 PATIENT TRANSPORT (UK) LTD 13/09/2022 THE SCHOOL OF PROFESSIONAL DEVELOPM 13/09/2022 ALLFORCARE	Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Empl&Train-SS Client Energy - Gas Prv Sctr Care Pkage LAC - Regular Pay Priv Sec LBH & CCG Priv - Lodgings Travel Exp - Client Prv Sctr Care Pkage Priv Sec LBH & CCG	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	554.95 550 541.52 540.9 539.69 534.93 519.12 510 488.25 483.63 480 475 448.55
13/09/2022 Natasha Lockyer 13/09/2022 NONOY CAPINA 13/09/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 13/09/2022 PLACE OF PROGRESS LTD 13/09/2022 BRITISH GAS BUSINESS 13/09/2022 NORTH LONDON ASIAN CARE 13/09/2022 JENNIFER PAYNE 13/09/2022 DCAS DIRECT PERSONNEL LTD 13/09/2022 DIVERSE CARE (UK) LTD 13/09/2022 PATIENT TRANSPORT (UK) LTD 13/09/2022 THE SCHOOL OF PROFESSIONAL DEVELOPM 13/09/2022 ALLFORCARE 13/09/2022 DOREEN ROBINSON	Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Empl&Train-SS Client Energy - Gas Prv Sctr Care Pkage LAC - Regular Pay Priv Sec LBH & CCG Priv - Lodgings Travel Exp - Client Prv Sctr Care Pkage Priv Sec LBH & CCG LAC - Regular Pay	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	554.95 550 541.52 540.9 539.69 534.93 519.12 510 488.25 483.63 480 475 448.55 437
13/09/2022 Natasha Lockyer 13/09/2022 NONOY CAPINA 13/09/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 13/09/2022 PLACE OF PROGRESS LTD 13/09/2022 BRITISH GAS BUSINESS 13/09/2022 NORTH LONDON ASIAN CARE 13/09/2022 JENNIFER PAYNE 13/09/2022 DCAS DIRECT PERSONNEL LTD 13/09/2022 DIVERSE CARE (UK) LTD 13/09/2022 PATIENT TRANSPORT (UK) LTD 13/09/2022 THE SCHOOL OF PROFESSIONAL DEVELOPM 13/09/2022 ALLFORCARE	Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Empl&Train-SS Client Energy - Gas Prv Sctr Care Pkage LAC - Regular Pay Priv Sec LBH & CCG Priv - Lodgings Travel Exp - Client Prv Sctr Care Pkage Priv Sec LBH & CCG	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	554.95 550 541.52 540.9 539.69 534.93 519.12 510 488.25 483.63 480 475 448.55
13/09/2022 Natasha Lockyer 13/09/2022 NONOY CAPINA 13/09/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 13/09/2022 PLACE OF PROGRESS LTD 13/09/2022 BRITISH GAS BUSINESS 13/09/2022 NORTH LONDON ASIAN CARE 13/09/2022 JENNIFER PAYNE 13/09/2022 DCAS DIRECT PERSONNEL LTD 13/09/2022 DIVERSE CARE (UK) LTD 13/09/2022 PATIENT TRANSPORT (UK) LTD 13/09/2022 THE SCHOOL OF PROFESSIONAL DEVELOPM 13/09/2022 ALLFORCARE 13/09/2022 DOREEN ROBINSON	Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Empl&Train-SS Client Energy - Gas Prv Sctr Care Pkage LAC - Regular Pay Priv Sec LBH & CCG Priv - Lodgings Travel Exp - Client Prv Sctr Care Pkage Priv Sec LBH & CCG LAC - Regular Pay	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	554.95 550 541.52 540.9 539.69 534.93 519.12 510 488.25 483.63 480 475 448.55 437
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13/09/2022 Natasha Lockyer 13/09/2022 NONOY CAPINA 13/09/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 13/09/2022 PLACE OF PROGRESS LTD 13/09/2022 PRITISH GAS BUSINESS 13/09/2022 NORTH LONDON ASIAN CARE 13/09/2022 JENNIFER PAYNE 13/09/2022 DCAS DIRECT PERSONNEL LTD 13/09/2022 DIVERSE CARE (UK) LTD 13/09/2022 PATIENT TRANSPORT (UK) LTD 13/09/2022 THE SCHOOL OF PROFESSIONAL DEVELOPM 13/09/2022 ALLFORCARE 13/09/2022 DOREEN ROBINSON 13/09/2022 DOREEN ROBINSON 13/09/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 13/09/2022 JUST DISPLAYS LTD 13/09/2022 EDF ENERGY1 LIMITED 13/09/2022 THOMAS RIDLEY & SON LTD 13/09/2022 THOMAS RIDLEY & SON LTD 13/09/2022 THOMAS RIDLEY & SON LTD	Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Empl&Train-SS Client Energy - Gas Prv Sctr Care Pkage LAC - Regular Pay Priv Sec LBH & CCG Priv - Lodgings Travel Exp - Client Prv Sctr Care Pkage Priv Sec LBH & CCG LAC - Regular Pay Fees - Baliffs Prv Sctr Care Pkage Printing - Internal Energy - Electric Organised Activities Groceries, Fruit & v Drugs & Pharmacy Services	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Children's Services	554.95 550 541.52 540.9 539.69 534.93 519.12 510 488.25 483.63 480 475 448.55 437 432.89 432.72 430 421.33 415 412.83 409.65

13/09/2022			
	2 STOCKWELLCARE SUPPORT SERVICES LIMI	_	Adults, Health & Communities 378.64
	2 AMY PHARMA LTD	,	Adults, Health & Communities 362.75
	2 ALLFORCARE	5	Adults, Health & Communities 307.82
	2 NORTH LONDON ASIAN CARE		Adults, Health & Communities 296.64
	2 RAVALIAPHARM LTD T/A COOPERS PHARMA		Adults, Health & Communities 270.9
	2 ALLFORCARE	5	Adults, Health & Communities 263.84
	2 STOCKWELLCARE SUPPORT SERVICES LIMI	5	Adults, Health & Communities 252.44
	2 KITH & KIDS	-	Adults, Health & Communities 250
	2 CAMDEN SOCIETY	5	Adults, Health & Communities 240
	PRESCOTT THOMAS LTD	•	Children's Services 238.64
	2 STANNAH LIFT SERVICES LTD		Children's Services 235.94
	NORTH LONDON BIKUR CHOLIM LTD		Children's Services 230.77
	NORTH LONDON BIKUR CHOLIM LTD	9	Children's Services 230.77
13/09/2022	2 TRIPOD PARTNERS LIMITED	Recruitment & Assessment Dir of C	Children's Services 225.17
13/09/2022	2 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage Dir of A	Adults, Health & Communities 216.36
13/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp Dedica	ated Schools Grant Management 213.8
13/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp Dedica	ated Schools Grant Management 213.8
13/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp Dedica	ated Schools Grant Management 213.8
13/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp Dedica	ated Schools Grant Management 213.8
13/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp Dedica	ated Schools Grant Management 213.8
13/09/2022	? THOMAS RIDLEY & SON LTD	Groceries, Fruit & v Dir of 0	Children's Services 207.55
13/09/2022	2 CYPRIOT COMMUNITY CENTRE	Room Hire Dir of 0	Children's Services 200
13/09/2022	2 CDER GROUP LTD	Fees - Baliffs Dir of	Culture, Strategy & Engagement 195.15
13/09/2022	2 DAVIES INTERNATIONAL LTD		ant Dir Corporate Governance 198
	PILL SOLUTIONS LTD T/A PHARMACY EXP		Adults, Health & Communities 194
	2 INSURANCE CLAIMS		Finance 193
	2 KITH & KIDS		Adults, Health & Communities 187.5
	2 KITH & KIDS	-	Adults, Health & Communities 187.5
	2 FIREMASTER ALARMS LTD	_	Children's Services 183.78
	2 GREATER LONDON FOSTERING LTD		Children's Services 180
	2 HEADWAY SUPPORT HOMES LTD		,
	ALLFORCARE	5	Adults, Health & Communities 153.9:
	2 NONOY CAPINA	·	Adults, Health & Communities 152.8
	2 REVENTUS LIMITED		Culture, Strategy & Engagement 150
	2 COMPENSATION CLAIMS & LEGAL COSTS		ng Revenue Account 150
13/09/2022			ant Dir Corporate Governance 146.8
13/09/2022	2 CLAIRE BISSELL	LAC - Regular Pay Dir of C	Children's Services 130.2
13/09/2022	2 ANTHONY COLLINS SOLICITORS	Specialist Support Assista	ant Dir Corporate Governance 120
13/09/2022	2 GRANT PAYMENTS	School - Clothing Dir of	Culture, Strategy & Engagement 120
13/09/2022	2 ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage Dir of A	Adults, Health & Communities 99
13/09/2022	2 SONOVA UK LIMITED	Early Intervention Health Services Dir of 0	Children's Services 90
13/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering Dir of C	Children's Services 89.94
13/09/2022	Post Office Limited	Services Dir of	Culture, Strategy & Engagement 89
13/09/2022	2 WPG LIMITED	Printing - Internal Dir of	Culture, Strategy & Engagement 85.27
13/09/2022	2 CHARLES CROSS	Organised Activities Dir of 0	Children's Services 84
13/09/2022	2 CDER GROUP LTD	Fees - Baliffs Dir of	Culture, Strategy & Engagement 80.15
13/09/2022	2 HEADWAY SUPPORT HOMES LTD		Adults, Health & Communities 80
13/09/2022	2 HEADWAY SUPPORT HOMES LTD	Subsist - SS Clients Dir of A	Adults, Health & Communities 80
13/09/2022	2 HEADWAY SUPPORT HOMES LTD	Subsist - SS Clients Dir of A	Adults, Health & Communities 80
13/09/2022	PLACE OF PROGRESS LTD	SS Children-Clothing Dir of C	Children's Services 71 !
	PLACE OF PROGRESS LTD	5	Children's Services 71.8 Adults Health & Communities 70.96
13/09/2022	2 D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services Dir of A	Adults, Health & Communities 70.96
13/09/2022 13/09/2022	2 D.&J. WINTON LTD T/A THE CADGE PHAR 2 KITH & KIDS	Drugs & Pharmacy Services Dir of A Prv Sctr Care Pkage Dir of A	Adults, Health & Communities 70.96 Adults, Health & Communities 62.8
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	CAPITAL LETTERS LONDON LMITED	Letting / Estate Agents	Dir of Adults, Health & Communities	29750
	CIVICA UK LTD	Services	Assistant Dir Corporate Governance	19731.25
	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	19323.33
	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	16964.3
	BARNARDO SERVICES LTD	Support Services & Advocacy Services	Dir of Adults, Health & Communities	14880
	KEEGANS LTD	Buildings	Dir of Finance	13888
	COSMUR CONSTRUCTION (LONDON) LTD	Hand Tools	Dir of Finance	13839.42
	DIGICA SOLUTIONS LIMITED	Software	Dir of Finance	13025
	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	12526.08
	LOCAL GOVERNMENT ASSOCIATION	Subscriptions	Housing Revenue Account	11439.39
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	10250
	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	9637
	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	Prv 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	Prv 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
	Right of Light Consulting Limited	Buildings	Dir of Finance	3735
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3392.48
	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3375
	NWANDO DOMICILLIARY CARE LIMITED		·	3168.8
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3118
	SWISS POST SOLUTIONS LTD	Services	Dir of Culture, Strategy & Engagement	3068.33
	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
14/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2825.2
14/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2796.32
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2772
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2756.16
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv 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	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84
14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2394
14/09/2022	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2357.6
14/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
	ELENI DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	2210
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.6
	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2130.55
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2055.94
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2023
	Broadcast Radio Limited	Telecommunications	Dir of Children's Services	1999.6
	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1844
	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1843
	CLOUD DIALOGS LTD	Services	Dir of Culture, Strategy & Engagement	1806
	ASHIEK MADHVANI	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1708.2
14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1707.4
14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1707.4
14/09/2022	ANDERSEN CARE LIMITED	Prv 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
	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1585.56
	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1581.44
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1551.78
	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1511.95
	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1486.3
14/09/2022		Security	Dir of Children's Services	1477.3
	KIRAN MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1477.3
		-		
	ANDERSEN CARE LIMITED	Prov 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, Freath & Communities	1365
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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
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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
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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
	Priv Sec LBH & CCG		972
14/09/2022 NWANDO DOMICILLIARY CARE LIMITED		Dir of Adults, Health & Communities	
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
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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
	FIV SCII Gale PRage		
14/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
	-	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	652.4
14/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage		
14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ANDERSEN CARE LIMITED 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	652.4 652.4
14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ANDERSEN CARE LIMITED 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ENFIELD SKIPS LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account	652.4 652.4 650
14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ANDERSEN CARE LIMITED 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ENFIELD SKIPS LTD 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	652.4 652.4 650 647.5
14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ANDERSEN CARE LIMITED 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ENFIELD SKIPS LTD 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 NOW MEDICAL	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Business	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	652.4 652.4 650 647.5 646.54
14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ANDERSEN CARE LIMITED 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ENFIELD SKIPS LTD 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 NOW MEDICAL 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Business Priv - Hotel Short	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	652.4 652.4 650 647.5 646.54 626
14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ANDERSEN CARE LIMITED 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ENFIELD SKIPS LTD 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 NOW MEDICAL	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Business	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	652.4 652.4 650 647.5 646.54
14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ANDERSEN CARE LIMITED 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ENFIELD SKIPS LTD 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 NOW MEDICAL 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Business Priv - Hotel Short	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	652.4 652.4 650 647.5 646.54 626
14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ANDERSEN CARE LIMITED 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ENFIELD SKIPS LTD 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 NOW MEDICAL 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Business Priv - Hotel Short Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	652.4 652.4 650 647.5 646.54 626 560
14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ANDERSEN CARE LIMITED 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ENFIELD SKIPS LTD 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Business Priv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Services	652.4 652.4 650 647.5 646.54 626 560 532
14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ANDERSEN CARE LIMITED 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ENFIELD SKIPS LTD 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 SUMMERCARE	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Business Priv - Hotel Short Prv Sctr Care Pkage Priv - Contractor	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	652.4 652.4 650 647.5 646.54 626 560 532 531 525.6
14/09/2022 NWANDO DOMICILIARY CARE LIMITED 14/09/2022 ANDERSEN CARE LIMITED 14/09/2022 NWANDO DOMICILIARY CARE LIMITED 14/09/2022 ENFIELD SKIPS LTD 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 SUMMERCARE 14/09/2022 SUMMERCARE LTD 14/09/2022 DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Business Priv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor Priv - Contractor Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	652.4 652.4 650 647.5 646.54 626 560 532 531 525.6 513.52
14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ANDERSEN CARE LIMITED 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ENFIELD SKIPS LTD 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 SUMMADO DOMICILLIARY CARE LIMITED 14/09/2022 SUMMERCARE 14/09/2022 SUMMERCARE LTD 14/09/2022 DYNAMIC PEOPLE LTD 14/09/2022 GRANT PAYMENTS	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Business Priv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor Priv - Contractor Priv Sctr Care Pkage Grant - Vol Org Sals	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	652.4 652.4 650 647.5 646.54 626 560 532 531 525.6 513.52
14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ANDERSEN CARE LIMITED 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ENFIELD SKIPS LTD 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 SUMANDO DOMICILLIARY CARE LIMITED 14/09/2022 SUMMERCARE 14/09/2022 SUMMERCARE LTD 14/09/2022 DYNAMIC PEOPLE LTD 14/09/2022 GRANT PAYMENTS 14/09/2022 VIRGIN MEDIA PAYMENTS LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Business Priv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv - Contractor Priv - Contractor Priv Sctr Care Pkage Grant - Vol Org Sals Telecommunications	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	652.4 652.4 650 647.5 646.54 626 560 532 531 525.6 513.52 500 491.43
14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ANDERSEN CARE LIMITED 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ENFIELD SKIPS LTD 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 SUMMERCARE LTD 14/09/2022 DYNAMIC PEOPLE LTD 14/09/2022 GRANT PAYMENTS 14/09/2022 VIRGIN MEDIA PAYMENTS LIMITED 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Business Priv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor Priv - Contractor Prv Sctr Care Pkage Grant - Vol Org Sals Telecommunications Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	652.4 652.4 650 647.5 646.54 626 560 532 531 525.6 513.52 500 491.43
14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ANDERSEN CARE LIMITED 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ENFIELD SKIPS LTD 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 SUMANDO DOMICILLIARY CARE LIMITED 14/09/2022 SUMMERCARE 14/09/2022 SUMMERCARE LTD 14/09/2022 DYNAMIC PEOPLE LTD 14/09/2022 GRANT PAYMENTS 14/09/2022 VIRGIN MEDIA PAYMENTS LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Business Priv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv - Contractor Priv - Contractor Priv Sctr Care Pkage Grant - Vol Org Sals Telecommunications	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	652.4 652.4 650 647.5 646.54 626 560 532 531 525.6 513.52 500 491.43
14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ANDERSEN CARE LIMITED 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 ENFIELD SKIPS LTD 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED 14/09/2022 SUMMERCARE LTD 14/09/2022 DYNAMIC PEOPLE LTD 14/09/2022 GRANT PAYMENTS 14/09/2022 VIRGIN MEDIA PAYMENTS LIMITED 14/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Business Priv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor Priv - Contractor Prv Sctr Care Pkage Grant - Vol Org Sals Telecommunications Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	652.4 652.4 650 647.5 646.54 626 560 532 531 525.6 513.52 500 491.43

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
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.94
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	388.14
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	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	386.99
	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
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	344
	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315
	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	PORENSIC 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
	! INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
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	! INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
	! 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
	! INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
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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
	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	247.1
				
	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		Furniture - Purch, Re	Housing Revenue Account	175
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	! INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
	! 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
	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	170
	! Ulverscroft Limited			
		Library - CentralFund	Dir of Culture, Strategy & Engagement	165.52
	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
		5		
	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
	! 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
	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	75
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	74.56
	! J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	55.02
14/09/2022		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
	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23.3
	! INCLUSION ME LTD	EmpWel - Occ Hith	Dir of Adults, Health & Communities	-1080
	! 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
	HOMES FOR HARINGEY LIMITED	Buildings	Dir of Placemaking & Housing	187406.05
	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Finance	106642.65
	! The Technology Forge Ltd	Business	Dir of Placemaking & Housing	88650
	! 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
	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	36190.5
	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	34468.39
			_	
	! 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
	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	18898.95
	HOMES FOR HARINGEY LIMITED	Human Resources	Dir of Environment & Neighbourhoods	18400
	2 4 PAPER BUILDINGS		Assistant Dir Corporate Governance	12700
10/09/2022	. 41 ALEN DOLLDINGS	Fees Legal External	Assistant Dir Corporate Governance	12/00

15/09/2022 RIDGE AND PARTNERS LLP	Consultance	Dir of Finance	10565 12
15/09/2022 RIDGE AND PARTNERS LLP 15/09/2022 RIDGE AND PARTNERS LLP	Consultancy Consultancy	Dir of Finance	10565.13 10267.71
	Electrical	Dir of Finance	9780.45
15/09/2022 Longley Group Limited 15/09/2022 DIGNITY FUNERALS LTD	Body Transport Service	Assistant Dir Corporate Governance	8500 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
-			6500
15/09/2022 WORKPLACE RESOLUTIONS UK	Professional & Advisory Services Training & Conferences	Dir of Culture, Strategy & Engagement	6300
15/09/2022 DM training services		Dir of Culture, Strategy & Engagement	
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 PHEERUNGGEE	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	=	•	1430
	Prem - Leasing	Dir of Adults, Health & Communities	
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 PHEERUNGGEE	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/09/2022 FMMA REID	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/09/2022 ENHA KEID 15/09/2022 DAVID MARUSZA	Fees Legal External	Assistant Dir Corporate Governance	1100
		•	950
15/09/2022 33 BEDFORD ROW 15/09/2022 NEW COURT CHAMBERS	Fees Legal External Fees Legal External	Assistant Dir Corporate Governance Assistant Dir Corporate Governance	930
15/09/2022 NEW COOKT CHAMBERS 15/09/2022 CHRISTOPHER MCEVEDY	Disbursements	Assistant Dir Corporate Governance	907.2
	Prem - Leasing	•	888.33
15/09/2022 TYLER AND NATALIE LTD	g .	Dir of Adults, Health & Communities	
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 ASTON TECHNOLOGY EIMITED	Grant - Vol Org Sals	Dir of Adults, Health & Communities	400
15/09/2022 GRANT PATMENTS 15/09/2022 LATRAINING	Specialist Needs	Dir of Children's Services	360
15,55/2022 E/(III) III) III	Specialist Needs	Dir di Cilitaren 3 del VICES	300

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 (LONDODN) 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, Freath & Communities	13237.28
16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A		Dir of Adults, Health & Communities	13237.26
	Prv Sctr Care Pkage	•	
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
			6916
16/09/2022 SEA Ltd	Lifts	Housing Revenue Account	6419.04
16/09/2022 SEA Ltd 16/09/2022 FAITHORN FARRELL TIMMS	<u> </u>	Housing Revenue Account Dir of Finance	
	Lifts		6419.04
16/09/2022 FAITHORN FARRELL TIMMS	Lifts Buildings	Dir of Finance	6419.04 6364.47
16/09/2022 FAITHORN FARRELL TIMMS 16/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM	Lifts Buildings Advice, Advocacy & Counselling Services	Dir of Finance Dir of Adults, Health & Communities	6419.04 6364.47 5726.56
16/09/2022 FAITHORN FARRELL TIMMS 16/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 16/09/2022 Longley Group Limited	Lifts Buildings Advice, Advocacy & Counselling Services Maintenance	Dir of Finance Dir of Adults, Health & Communities Dir of Finance	6419.04 6364.47 5726.56 5540
16/09/2022 FAITHORN FARRELL TIMMS 16/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 16/09/2022 Longley Group Limited 16/09/2022 Our Hidden Treasure	Lifts Buildings Advice, Advocacy & Counselling Services Maintenance Vol Sec - Add Supp	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management	6419.04 6364.47 5726.56 5540 5450
16/09/2022 FAITHORN FARRELL TIMMS 16/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 16/09/2022 Longley Group Limited 16/09/2022 Our Hidden Treasure 16/09/2022 KAMINO HOMECARE LTD	Lifts Buildings Advice, Advocacy & Counselling Services Maintenance Vol Sec - Add Supp Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities	6419.04 6364.47 5726.56 5540 5450 5389.68
16/09/2022 FAITHORN FARRELL TIMMS 16/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 16/09/2022 Longley Group Limited 16/09/2022 Our Hidden Treasure 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 Longley Group Limited 16/09/2022 Telltale Research	Lifts Buildings Advice, Advocacy & Counselling Services Maintenance Vol Sec - Add Supp Prv Sctr Care Pkage Paint & Finishing Services	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement	6419.04 6364.47 5726.56 5540 5450 5389.68 5001.2 4999
16/09/2022 FAITHORN FARRELL TIMMS 16/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 16/09/2022 Longley Group Limited 16/09/2022 Our Hidden Treasure 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 Longley Group Limited	Lifts Buildings Advice, Advocacy & Counselling Services Maintenance Vol Sec - Add Supp Prv Sctr Care Pkage Paint & Finishing Services Signage	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods	6419.04 6364.47 5726.56 5540 5450 5389.68 5001.2
16/09/2022 FAITHORN FARRELL TIMMS 16/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 16/09/2022 Longley Group Limited 16/09/2022 Our Hidden Treasure 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 Longley Group Limited 16/09/2022 Telttale Research 16/09/2022 Alpha Labels and Signs Ltd 16/09/2022 Lindal Waste Consultancy	Lifts Buildings Advice, Advocacy & Counselling Services Maintenance Vol Sec - Add Supp Prv Sctr Care Pkage Paint & Finishing Services	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods	6419.04 6364.47 5726.56 5540 5450 5389.68 5001.2 4999 4747.5
16/09/2022 FAITHORN FARRELL TIMMS 16/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 16/09/2022 Longley Group Limited 16/09/2022 Cur Hidden Treasure 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 Longley Group Limited 16/09/2022 Telltale Research 16/09/2022 Alpha Labels and Signs Ltd	Lifts Buildings Advice, Advocacy & Counselling Services Maintenance Vol Sec - Add Supp Prv Sctr Care Pkage Paint & Finishing Services Signage Procurement	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods	6419.04 6364.47 5726.56 5540 5450 5389.68 5001.2 4999 4747.5
16/09/2022 FAITHORN FARRELL TIMMS 16/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 16/09/2022 Longley Group Limited 16/09/2022 Our Hidden Treasure 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 Longley Group Limited 16/09/2022 Telltale Research 16/09/2022 Alpha Labels and Signs Ltd 16/09/2022 Lindal Waste Consultancy 16/09/2022 GUARDIAN TRAINING SERVICES LTD	Lifts Buildings Advice, Advocacy & Counselling Services Maintenance Vol Sec - Add Supp Prv Sctr Care Pkage Paint & Finishing Services Signage Procurement Disbursements Occupational Therapy Services	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement	6419.04 6364.47 5726.56 5540 5450 5389.68 5001.2 4999 4747.5 4579.2 4141.5
16/09/2022 FAITHORN FARRELL TIMMS 16/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 16/09/2022 Longley Group Limited 16/09/2022 CAMINO HOMECARE LTD 16/09/2022 Longley Group Limited 16/09/2022 Longley Group Limited 16/09/2022 Telltale Research 16/09/2022 Alpha Labels and Signs Ltd 16/09/2022 Lindal Waste Consultancy 16/09/2022 GUARDIAN TRAINING SERVICES LTD 16/09/2022 Preventative Healthcare Company	Lifts Buildings Advice, Advocacy & Counselling Services Maintenance Vol Sec - Add Supp Prv Sctr Care Pkage Paint & Finishing Services Signage Procurement Disbursements Occupational Therapy Services Buildings	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Assistant Dir Corporate Governance	6419.04 6364.47 5726.56 5540 5450 5389.68 5001.2 4999 4747.5 4579.2 4141.5
16/09/2022 FAITHORN FARRELL TIMMS 16/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 16/09/2022 Longley Group Limited 16/09/2022 Our Hidden Treasure 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 Longley Group Limited 16/09/2022 Telltale Research 16/09/2022 Alpha Labels and Signs Ltd 16/09/2022 Lindal Waste Consultancy 16/09/2022 GUARDIAN TRAINING SERVICES LTD 16/09/2022 PURDY CONTRACTS LTD 16/09/2022 OURRIS PROPERTIES LIMITED	Lifts Buildings Advice, Advocacy & Counselling Services Maintenance Vol Sec - Add Supp Prv Sctr Care Pkage Paint & Finishing Services Signage Procurement Disbursements Occupational Therapy Services Buildings Priv Sec LBH & CCG	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities	6419.04 6364.47 5726.56 5540 5389.68 5001.2 4999 4747.5 4579.2 4141.5 4085 3999.85 3713.96
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16/09/2022 FAITHORN FARRELL TIMMS 16/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 16/09/2022 Longley Group Limited 16/09/2022 Cur Hidden Treasure 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 Longley Group Limited 16/09/2022 Lindal Waste Consultancy 16/09/2022 GUARDIAN TRAINING SERVICES LTD 16/09/2022 PURDY CONTRACTS LTD 16/09/2022 PURDY CONTRACTS LTD 16/09/2022 PURDY CONTRACTS LTD 16/09/2022 CARE 4 U LTD 16/09/2022 FIVE PAPER CHAMBERS 16/09/2022 WISIGHTMANS LLP 16/09/2022 WIGHTMANS LLP 16/09/2022 WIGHTMANS LLP 16/09/2022 WAMINO HOMECARE LTD 16/09/2022 CARIS PROPERTIES LIMITED 16/09/2022 CAMINO HOMECARE LTD 16/09/2022 MID HOMECARE LTD 16/09/2022 MID HOMECARE LTD 16/09/2022 MID HOMECARE LTD 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 NWANDO DOMICILLIARY CARE LIMITED 16/09/2022 NEXT STEP SUPPORT LTD 16/09/2022 NANDO DOMICILLIARY CARE LIMITED 16/09/2022 NEXT STEP SUPPORT LTD 16/09/2022 NEXT STEP SUPPORT LTD 16/09/2022 NANDO DOMICILLIARY CARE LIMITED 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY	Lifts Buildings Advice, Advocacy & Counselling Services Maintenance Vol Sec - Add Supp Prv Sctr Care Pkage Paint & Finishing Services Signage Procurement Disbursements Occupational Therapy Services Buildings Priv Sec LBH & CCG Prv Sctr Care Pkage Fees Legal External Glazing / Doors Vol Sec - Add Supp Prv Sctr Care Pkage Priv - Res Long Priv Sctr Care Pkage Floor Coverings Priv - Contractor Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities	6419.04 6364.47 5726.56 5540 5450 5389.68 5001.2 4999 4747.5 4579.2 4141.5 4085 3999.85 3713.96 3690.72 3600 3206 3081.12 3034.72 3034.72 3007.76 2995 2973.6 2964 2963.52 2880 2870 2859.5 2835.56 2831 2824.36 2790
16/09/2022 FAITHORN FARRELL TIMMS 16/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 16/09/2022 Longley Group Limited 16/09/2022 Urr Hidden Treasure 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 Longley Group Limited 16/09/2022 Alpha Labels and Signs Ltd 16/09/2022 GUARDIAN TRAINING SERVICES LTD 16/09/2022 Preventative Healthcare Company 16/09/2022 Preventative Healthcare Company 16/09/2022 PURDY CONTRACTS LTD 16/09/2022 CARE 4 U LTD 16/09/2022 GARE 4 U LTD 16/09/2022 WIEIGHTMANS LLP 16/09/2022 WIEIGHTMANS LLP 16/09/2022 WIEIGHTMANS LLP 16/09/2022 VAMINO HOMECARE LTD 16/09/2022 CARE SEIDENTIAL HOMES LTD 16/09/2022 MINION HOMECARE LTD 16/09/2022 MINION HOMECARE LTD 16/09/2022 MINION HOMECARE LTD 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 NEXT STEP SUPPORT LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED 16/09/2022 NEXT STEP SUPPORT LTD 16/09/2022 SAMINO HOMECARE LTD 16/09/2022 NEXT STEP SUPPORT LTD 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 DEVELOPMENT & LEARNING OPPORTUNITIE	Lifts Buildings Advice, Advocacy & Counselling Services Maintenance Vol Sec - Add Supp Pry Sctr Care Pkage Paint & Finishing Services Signage Procurement Disbursements Occupational Therapy Services Buildings Priv Sec LBH & CCG Prv Sctr Care Pkage Fees Legal External Glazing / Doors Vol Sec - Add Supp Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Floor Coverings Priv - Contractor Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities	6419.04 6364.47 5726.56 5540 5450 5389.68 5001.2 4999 4747.5 4579.2 4141.5 4085 3999.85 3713.96 3690.72 3600 3266 381.12 3034.72 3034.72 3007.76 2995 2973.6 2964 2963.52 2880 2870 2859.5 2831 2824.36 2790 2750
16/09/2022 FAITHORN FARRELL TIMMS 16/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 16/09/2022 Longley Group Limited 16/09/2022 Urr Hidden Treasure 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 Longley Group Limited 16/09/2022 Lindal Waste Consultancy 16/09/2022 GUARDIAN TRAINING SERVICES LTD 16/09/2022 Preventative Healthcare Company 16/09/2022 PURDY CONTRACTS LTD 16/09/2022 PURDY CONTRACTS LTD 16/09/2022 CARE 4 U LTD 16/09/2022 GURRIS PROPERTIES LIMITED 16/09/2022 KEIGHTMANS LLP 16/09/2022 WEIGHTMANS LLP 16/09/2022 WEIGHTMANS LLP 16/09/2022 OURRIS PROPERTIES LIMITED 16/09/2022 OURRIS PROPERTIES LIMITED 16/09/2022 OURRIS RESIDENTIAL HOMES LTD 16/09/2022 OURRIS RESIDENTIAL HOMES LTD 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 NORTH LONDON COMMUNITY CARE IMITED 16/09/2022 PRIMERA ASSISTED LIVING LIMITED 16/09/2022 PRIMERA ASSISTED LIVING LIMITED 16/09/2022 NEXT STEP SUPPORT LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 NEXT STEP SUPPORT LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 16/09/2022 DEVELOPMENT & LEARNING OPPORTUNITIE	Lifts Buildings Advice, Advocacy & Counselling Services Maintenance Vol Sec - Add Supp Prv Sctr Care Pkage Paint & Finishing Services Signage Procurement Disbursements Occupational Therapy Services Buildings Priv Sec LBH & CCG Prv Sctr Care Pkage Fees Legal External Glazing / Doors Vol Sec - Add Supp Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv Setr Care Pkage Floor Coverings Priv - Contractor Priv Sec LBH & CCG Prv Sctr Care Pkage Pro Sctr Care Pkage Pro Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities	6419.04 6364.47 5726.56 5540 5389.68 5001.2 4999 4747.5 4579.2 4141.5 4085 3999.85 3713.96 3690.72 3600 3569 3360 3206 3081.12 3034.72 3007.76 2995 2973.6 2964 2963.52 2880 2870 2859.5 2831.56 2831 2870 2750 2750 2750 27744.04
16/09/2022 FAITHORN FARRELL TIMMS 16/09/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 16/09/2022 Longley Group Limited 16/09/2022 Urr Hidden Treasure 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 Longley Group Limited 16/09/2022 Alpha Labels and Signs Ltd 16/09/2022 GUARDIAN TRAINING SERVICES LTD 16/09/2022 Preventative Healthcare Company 16/09/2022 Preventative Healthcare Company 16/09/2022 PURDY CONTRACTS LTD 16/09/2022 CARE 4 U LTD 16/09/2022 GARE 4 U LTD 16/09/2022 WIEIGHTMANS LLP 16/09/2022 WIEIGHTMANS LLP 16/09/2022 WIEIGHTMANS LLP 16/09/2022 VAMINO HOMECARE LTD 16/09/2022 CARE SEIDENTIAL HOMES LTD 16/09/2022 MINION HOMECARE LTD 16/09/2022 MINION HOMECARE LTD 16/09/2022 MINION HOMECARE LTD 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 NEXT STEP SUPPORT LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED 16/09/2022 NEXT STEP SUPPORT LTD 16/09/2022 SAMINO HOMECARE LTD 16/09/2022 NEXT STEP SUPPORT LTD 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 DEVELOPMENT & LEARNING OPPORTUNITIE	Lifts Buildings Advice, Advocacy & Counselling Services Maintenance Vol Sec - Add Supp Pry Sctr Care Pkage Paint & Finishing Services Signage Procurement Disbursements Occupational Therapy Services Buildings Priv Sec LBH & CCG Prv Sctr Care Pkage Fees Legal External Glazing / Doors Vol Sec - Add Supp Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Floor Coverings Priv - Contractor Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities	6419.04 6364.47 5726.56 5540 5450 5389.68 5001.2 4999 4747.5 4579.2 4141.5 4085 3999.85 3713.96 3690.72 3600 3266 381.12 3034.72 3034.72 3007.76 2995 2973.6 2964 2963.52 2880 2870 2859.5 2831 2824.36 2790 2750

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	_		1839
• •	Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	
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	1473.33
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16/09/2022 RUPIN AND ALKA PATEL 16/09/2022 CHRISTOPHER ANTONIADES	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1451.66 1430
		Dir of Adults, Health & Communities	
16/09/2022 JOSEPH MURPHY	Prem - Leasing	•	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	_	Assistant Dir Corporate Governance	1150
	Fees Legal External	Assistant Bir Gorporate Governance	
16/09/2022 HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1150

10/00/2000 IVAMINO HOMECARE LED	Dr. Cata Care Blogs	Div of Adulta Hoolth 9 Communities	11400
16/09/2022 KAMINO HOMECARE LTD 16/09/2022 NOTICEPRIDE LTD T/A INFOTEC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1146.6
	Testing & Inspection	Dir of Adulta Haalth & Communities	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 OANE 4 0 ETD 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	1023.32
	_		
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	-	Dir of Adults, Health & Communities	959.84
	Prv Sctr Care Pkage	-	
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	_	·	898.52
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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 BRITTAN 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
	g .		
16/09/2022 CHRISTINE COOPER	Fees Legal External	Assistant Dir Corporate Governance Assistant Dir Corporate Governance	810 800
16/09/2022 OLD SQUARE CHAMBERS	Fees Legal External	•	
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
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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
The state of the s			3,0.20

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
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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	_	Dir of Adults, Health & Communities	554.18
	Prv Sctr Care Pkage		
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 ONETIME	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
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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	_	Dir of Adults, Health & Communities	493.92
	Prv Sctr Care Pkage	· ·	
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	_	Dir of Adults, Health & Communities	458.5
	Prv Sctr Care Pkage	· ·	
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
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16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage		
40/00/0000 DEVELOPMENT & LEADNING OPPORTUNITIE	D O D Bl	Dir of Adults, Health & Communities	423.36
16/09/2022 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36 422
16/09/2022 5 PAPER BUILDINGS	Fees Legal External	Dir of Adults, Health & Communities Assistant Dir Corporate Governance	423.36 422 400
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD	Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	423.36 422 400 385.14
16/09/2022 5 PAPER BUILDINGS	Fees Legal External	Dir of Adults, Health & Communities Assistant Dir Corporate Governance	423.36 422 400
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD	Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	423.36 422 400 385.14
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72 382.5 382.2
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72 382.5 382.2 378
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 4 PAPER BUILDINGS	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance	423.36 422 400 385.14 384.72 382.5 382.2 378 375
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 4 PAPER BUILDINGS 16/09/2022 Soil Science Consultants Limited	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Testing & Inspection	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Fiontoce Dir of Finance	423.36 422 400 385.14 384.72 382.5 382.2 378 375
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NARTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 4 PAPER BUILDINGS 16/09/2022 Soil Science Consultants Limited 16/09/2022 WEIGHTMANS LLP	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Testing & Inspection Fees Legal External	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Fodults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services	423.36 422 400 385.14 384.72 382.5 382.2 378 375 375 375
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 4 PAPER BUILDINGS 16/09/2022 Soil Science Consultants Limited 16/09/2022 WEIGHTMANS LLP 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Testing & Inspection Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72 382.5 382.2 378 375 375 372 370.44
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NARTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 4 PAPER BUILDINGS 16/09/2022 Soil Science Consultants Limited 16/09/2022 WEIGHTMANS LLP	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Testing & Inspection Fees Legal External	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Fodults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services	423.36 422 400 385.14 384.72 382.5 382.2 378 375 375 375
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 4 PAPER BUILDINGS 16/09/2022 Soil Science Consultants Limited 16/09/2022 WEIGHTMANS LLP 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Testing & Inspection Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72 382.5 382.2 378 375 375 372 370.44
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 4 PAPER BUILDINGS 16/09/2022 Soil Science Consultants Limited 16/09/2022 WEIGHTMANS LLP 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Testing & Inspection Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Fadults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72 382.5 382.2 378 375 375 375 372 370.44 370.44
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 4 PAPER BUILDINGS 16/09/2022 Soil Science Consultants Limited 16/09/2022 WEIGHTMANS LLP 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Testing & Inspection Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72 382.5 382.2 378 375 375 375 370.44 370.44 370.44
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 4 PAPER BUILDINGS 16/09/2022 SOIL Science Consultants Limited 16/09/2022 WEIGHTMANS LLP 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Testing & Inspection Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72 382.5 382.2 378 375 375 372 370.44 370.44 370.44 370.44 370.44
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 4 PAPER BUILDINGS 16/09/2022 SOIL Science Consultants Limited 16/09/2022 WEIGHTMANS LLP 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 VINEYARD (UK) SERVICES LTD	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Testing & Inspection Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72 382.5 382.2 378 375 375 370.44 370.44 370.44 370.44 367.8
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NARTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 4 PAPER BUILDINGS 16/09/2022 SOIL Science Consultants Limited 16/09/2022 WEIGHTMANS LLP 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 TRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 TRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 TRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Testing & Inspection Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72 382.5 382.2 378 375 375 370.44 370.44 370.44 370.44 367.8 367.8
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 YPAPER BUILDINGS 16/09/2022 SOIL Science Consultants Limited 16/09/2022 WEIGHTMANS LLP 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 TRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 TRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 TRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/09/2022 KAMINO HOMECARE LTD	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Testing & Inspection Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Folidren's Services Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72 382.5 382.2 378 375 375 372 370.44 370.44 370.44 370.44 367.8 367.5 366.38
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NARTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 4 PAPER BUILDINGS 16/09/2022 SOIL Science Consultants Limited 16/09/2022 WEIGHTMANS LLP 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 TRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 TRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 TRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Testing & Inspection Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72 382.5 382.2 378 375 375 370.44 370.44 370.44 370.44 367.8 367.8
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 YPAPER BUILDINGS 16/09/2022 SOIL Science Consultants Limited 16/09/2022 WEIGHTMANS LLP 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 TRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 TRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 TRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/09/2022 KAMINO HOMECARE LTD	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Testing & Inspection Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Folidren's Services Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72 382.5 382.2 378 375 375 372 370.44 370.44 370.44 370.44 367.8 367.5 366.38
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 4 PAPER BUILDINGS 16/09/2022 SOIL Science Consultants Limited 16/09/2022 WEIGHTMANS LLP 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 VINEYARD (UK) SERVICES LTD 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 P G ASHTON & SONS	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Testing & Inspection Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance	423.36 422 400 385.14 384.72 382.5 382.2 378 375 375 372 370.44 370.44 370.44 370.44 367.8 367.8 367.5 366.38
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 4 PAPER BUILDINGS 16/09/2022 SOIL Science Consultants Limited 16/09/2022 WEIGHTMANS LLP 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 VINEYARD (UK) SERVICES LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 Y PG ASHTON & SONS 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Testing & Inspection Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72 382.5 382.2 378 375 375 370.44 370.44 370.44 370.44 367.8 367.5 366.38 350 343.98
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 4 PAPER BUILDINGS 16/09/2022 SOIL Science Consultants Limited 16/09/2022 WEIGHTMANS LLP 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 VINEYARD (UK) SERVICES LTD 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/09/2022 PG ASHTON & SONS 16/09/2022 4 PAPER BUILDINGS 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Testing & Inspection Fees Legal External Prv Sctr Care Pkage Disbursements Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72 382.5 382.2 378 375 375 372 370.44 370.44 370.44 367.8 367.5 366.38 354 350 343.98 341.25
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 YEIGHTMANS LLP 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/09/2022 TASSID REALTHCARE MIDLANDS LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 FASHTON & SONS 16/09/2022 PREMERA ASSISTED LIVING LIMITED T/A 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Fees Legal External Prv Sctr Care Pkage Fees Legal External Testing & Inspection Fees Legal External Prv Sctr Care Pkage Disbursements Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72 382.5 382.2 375 375 370.44 370.44 370.44 367.8 367.5 366.38 354 359 343.98 341.25 336
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 YPAPER BUILDINGS 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD	Fees Legal External Prv Sctr Care Pkage Press Legal External Testing & Inspection Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72 382.5 382.2 378 375 375 372 370.44 370.44 370.44 367.8 367.5 366.38 354 350 343.98 341.25 336 331.25
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 YAPAPER BUILDINGS 16/09/2022 YEIGHTMANS LLP 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Fees Legal External Prv Sctr Care Pkage Press Legal External Testing & Inspection Fees Legal External Prv Sctr Care Pkage Disbursements Fees Legal External Prv Sctr Care Pkage Disbursements Priv Sec LBH & CCG	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72 382.5 382.2 378 375 375 370.44 370.44 370.44 370.44 370.44 367.8 367.8 366.38 354 350 343.98 341.25 336 331.25 317.52
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 4 PAPER BUILDINGS 16/09/2022 WEIGHTMANS LLP 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 VINEYARD (UK) SERVICES LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 CANSRONS 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 CANSRONS HEALTHCARE MIDLANDS LTD 16/09/2022 CANSRORD LABORATORIES LIMITED 16/09/2022 CANSFORD LABORATORIES LIMITED 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Testing & Inspection Fees Legal External Prv Sctr Care Pkage Disbursements Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72 382.5 382.2 378 375 375 372 370.44 370.44 370.44 370.44 367.8 367.5 366.38 354 350 343.98 341.25 336 331.25 317.52 316.8
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 YAPAPER BUILDINGS 16/09/2022 YEIGHTMANS LLP 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Fees Legal External Prv Sctr Care Pkage Press Legal External Testing & Inspection Fees Legal External Prv Sctr Care Pkage Disbursements Fees Legal External Prv Sctr Care Pkage Disbursements Priv Sec LBH & CCG	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72 382.5 382.2 378 375 375 370.44 370.44 370.44 370.44 370.44 367.8 367.8 366.38 354 350 343.98 341.25 336 331.25 317.52
16/09/2022 5 PAPER BUILDINGS 16/09/2022 KAAMIL EDUCATION LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 4 PAPER BUILDINGS 16/09/2022 WEIGHTMANS LLP 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 VINEYARD (UK) SERVICES LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/09/2022 CANSRONS 16/09/2022 KAMINO HOMECARE LTD 16/09/2022 CANSRONS HEALTHCARE MIDLANDS LTD 16/09/2022 CANSRORD LABORATORIES LIMITED 16/09/2022 CANSFORD LABORATORIES LIMITED 16/09/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Testing & Inspection Fees Legal External Prv Sctr Care Pkage Disbursements Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	423.36 422 400 385.14 384.72 382.5 382.2 378 375 375 372 370.44 370.44 370.44 370.44 367.8 367.5 366.38 354 350 343.98 341.25 336 331.25 317.52 316.8

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 HOMECAI	RE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
16/09/2022 KAMINO HOMECAI	RE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
16/09/2022 PRIMERA ASSISTED		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238.14
16/09/2022 NORTH LONDON (Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
	COMPONITY CARE AGENCY			
16/09/2022 CARE 4 U LTD		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
16/09/2022 DNA LEGAL LIMITE		Disbursements	Assistant Dir Corporate Governance	216.5
16/09/2022 NWANDO DOMICII	LIARY CARE LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	212.5
16/09/2022 BARNES & PARTNE	RS SOLICITORS	Disbursements	Assistant Dir Corporate Governance	208.33
16/09/2022 DNA LEGAL LIMITE	D 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 HOMECAI	REITD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	190.47
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16/09/2022 BEAUTYCHEM LIMI		Drugs & Pharmacy Services	Dir of Adults, Health & Communities	190.2
16/09/2022 PRIMERA ASSISTED		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.22
16/09/2022 NWANDO DOMICII	LIARY 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 BIOLABORA	TODIES LIMITED	Disbursements	Assistant Dir Corporate Governance	102.66
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16/09/2022 DSI BILLING SERVI	CES	Printing	Dir of Culture, Strategy & Engagement	102
16/09/2022 GARETH PETERS		SS Child-Assessments	Dir of Children's Services	100
16/09/2022 LEXTOX		Disbursements	Assistant Dir Corporate Governance	98
16/09/2022 ALPHA BIOLABORA	TORIES 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 & L		Travel Exp - Client	Dir of Adults, Health & Communities	36
16/09/2022 3 CUBED LTD		Services	Dir of Children's Services	34
	NII TO			
16/09/2022 J.A. STEEL AND SO		Removals	Housing Revenue Account	24
16/09/2022 ROYAL MAIL GROU	P 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 CHEMIC	CALS LTD	Animal Services	Dir of Environment & Neighbourhoods	-273
16/09/2022 NOTICEPRIDE LTD		Ext Consult-NCCA	Dir of Finance	-374.21
16/09/2022 NWANDO DOMICII		Priv Sec LBH & CCG	Dir of Adults, Health & Communities	-866.24
16/09/2022 HC ONE OVAL LIM		JtFundinc - Health	Dir of Adults, Health & Communities	-3537.6
16/09/2022 HC ONE OVAL LIM		Client Cont Care Pkg	Dir of Adults, Health & Communities	-3551.14
16/09/2022 OURRIS RESIDENT	IAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	-5310.76
16/09/2022 OURRIS PROPERTI	ES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	-6502.97
16/09/2022 OURRIS PROPERTI	ES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-12194
20/09/2022 Npower		Energy - electricity	Carbon Management	195228.59
20/09/2022 Marston Holdings L	td	Parking	Dir of Environment & Neighbourhoods	88389.1
	itu	Turking	=	
20/00/2022 Npower		Energy electricity		02172 65
20/09/2022 Npower		Energy - electricity	Carbon Management	82172.65
20/09/2022 Npower		Energy - electricity	Carbon Management	81327.76
20/09/2022 Npower 20/09/2022 Marston Holdings L		Energy - electricity Parking	Carbon Management Dir of Environment & Neighbourhoods	81327.76 78889.1
20/09/2022 Npower		Energy - electricity	Carbon Management	81327.76
20/09/2022 Npower 20/09/2022 Marston Holdings L	LC	Energy - electricity Parking	Carbon Management Dir of Environment & Neighbourhoods	81327.76 78889.1
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P	LC ons Ltd	Energy - electricity Parking Buildings	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance	81327.76 78889.1 64220.78
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 Halo Service Soluti 20/09/2022 MUF ARCHITECTUI	LC ons Ltd RE / ART LLP	Energy - electricity Parking Buildings Call Systems Roads	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance	81327.76 78889.1 64220.78 57000 53608.49
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 Halo Service Soluti 20/09/2022 MUF ARCHITECTUI 20/09/2022 SQUIBB GROUP LT	LC ons Ltd RE / ART LLP	Energy - electricity Parking Buildings Call Systems Roads Buildings	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance	81327.76 78889.1 64220.78 57000 53608.49 47961.13
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 Halo Service Soluti 20/09/2022 MUF ARCHITECTUI 20/09/2022 SQUIBB GROUP LT 20/09/2022 Npower	LC ons Ltd RE / ART LLP D	Energy - electricity Parking Buildings Call Systems Roads Buildings Energy - electricity	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Carbon Management	81327.76 78889.1 64220.78 57000 53608.49 47961.13 40500.11
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 Halo Service Soluti 20/09/2022 MUF ARCHITECTUI 20/09/2022 SQUIBB GROUP LT 20/09/2022 Npower 20/09/2022 JACKSON LIFT SER	LC ons Ltd RE / ART LLP D	Energy - electricity Parking Buildings Call Systems Roads Buildings Energy - electricity Lifts	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Carbon Management Housing Revenue Account	81327.76 78889.1 64220.78 57000 53608.49 47961.13 40500.11 28868.83
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 Halo Service Soluti 20/09/2022 MUF ARCHITECTUI 20/09/2022 SQUIBB GROUP LT 20/09/2022 Npower 20/09/2022 JACKSON LIFT SER 20/09/2022 Npower	LC ons Ltd RE/ART LLP D VICES LTD	Energy - electricity Parking Buildings Call Systems Roads Buildings Energy - electricity Lifts Energy - electricity	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Carbon Management Housing Revenue Account Carbon Management	81327.76 78889.1 64220.78 57000 53608.49 47961.13 40500.11 28868.83 25194.78
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 HAIO Service Soluti 20/09/2022 MUF ARCHITECTUI 20/09/2022 SQUIBB GROUP LT 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 TEMPORARY ACCC	LC ons Ltd RE / ART LLP D VICES LTD MODATION	Energy - electricity Parking Buildings Call Systems Roads Buildings Energy - electricity Lifts Energy - electricity Priv - Hotel Short	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Carbon Management Housing Revenue Account Carbon Management Dir of Adults, Health & Communities	81327.76 78889.1 64220.78 57000 53608.49 47961.13 40500.11 28868.83 25194.78
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 Halo Service Soluti 20/09/2022 MUF ARCHITECTUI 20/09/2022 SQUIBB GROUP LT 20/09/2022 Npower 20/09/2022 JACKSON LIFT SER 20/09/2022 Npower	LC ons Ltd RE / ART LLP D VICES LTD MODATION	Energy - electricity Parking Buildings Call Systems Roads Buildings Energy - electricity Lifts Energy - electricity	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Carbon Management Housing Revenue Account Carbon Management	81327.76 78889.1 64220.78 57000 53608.49 47961.13 40500.11 28868.83 25194.78
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 HAIO Service Soluti 20/09/2022 MUF ARCHITECTUI 20/09/2022 SQUIBB GROUP LT 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 TEMPORARY ACCC	LC ons Ltd RE / ART LLP D VICES LTD MODATION LC	Energy - electricity Parking Buildings Call Systems Roads Buildings Energy - electricity Lifts Energy - electricity Priv - Hotel Short	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Carbon Management Housing Revenue Account Carbon Management Dir of Adults, Health & Communities	81327.76 78889.1 64220.78 57000 53608.49 47961.13 40500.11 28868.83 25194.78
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 Halo Service Soluti 20/09/2022 MUF ARCHITECTUI 20/09/2022 Npower 20/09/2022 JACKSON LIFT SER 20/09/2022 Npower 20/09/2022 TEMPORARY ACCC 20/09/2022 DIAMOND BUILD P	LC ons Ltd RE / ART LLP D VICES LTD VMODATION LC EMS LTD	Energy - electricity Parking Buildings Call Systems Roads Buildings Energy - electricity Lifts Energy - electricity Priv - Hotel Short Buildings	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Carbon Management Housing Revenue Account Carbon Management Dir of Adults, Health & Communities Dir of Finance	81327.76 78889.1 64220.78 57000 53608.49 47961.13 40500.11 28868.83 25194.78 25110 22217.67
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 Halo Service Soluti 20/09/2022 MUF ARCHITECTUI 20/09/2022 SQUIBB GROUP LT 20/09/2022 JACKSON LIFT SER 20/09/2022 Npower 20/09/2022 TEMPORARY ACCC 20/09/2022 DIAMOND BUILD P 20/09/2022 ALPHATRACK SYST	LC ons Ltd RE / ART LLP D VICES LTD MODATION LC EMS LTD EMS LTD	Energy - electricity Parking Buildings Call Systems Roads Buildings Energy - electricity Lifts Energy - electricity Priv - Hotel Short Buildings Glazing / Doors	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Carbon Management Housing Revenue Account Carbon Management Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account	81327.76 78889.1 64220.78 57000 53608.49 47961.13 40500.11 28868.83 25194.78 25110 22217.67 13985.52
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 Halo Service Soluti 20/09/2022 MUF ARCHITECTUI 20/09/2022 SQUIBB GROUP LT 20/09/2022 Npower 20/09/2022 JACKSON LIFT SER 20/09/2022 TEMPORARY ACCC 20/09/2022 DIAMOND BUILD P 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST	LC ons Ltd RE / ART LLP D VICES LTD MODATION LC EMS LTD EMS LTD	Energy - electricity Parking Buildings Call Systems Roads Buildings Energy - electricity Lifts Energy - electricity Priv - Hotel Short Buildings Glazing / Doors Glazing / Doors	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Carbon Management Housing Revenue Account Carbon Management Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account	81327.76 78889.1 64220.78 57000 53608.49 47961.11 28868.83 25194.78 25110 22217.67 13985.52 12660.02
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 HAIO SERVICE SOLUTI 20/09/2022 MUF ARCHITECTUI 20/09/2022 SQUIBB GROUP LT 20/09/2022 JACKSON LIFT SER 20/09/2022 TEMPORARY ACCC 20/09/2022 TEMPORARY ACCC 20/09/2022 DIAMOND BUILD P 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 GRANT PAYMENTS	LC ons Ltd RE / ART LLP D VICES LTD MODATION LC EMS LTD EMS LTD EMS LTD	Energy - electricity Parking Buildings Call Systems Roads Buildings Energy - electricity Lifts Energy - electricity Priv - Hotel Short Buildings Glazing / Doors Glazing / Doors Glazing / Doors Grant - Vol Org Run	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Carbon Management Housing Revenue Account Carbon Management Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities	81327.76 78889.1 64220.78 57000 53608.49 47961.13 40500.11 28868.83 25194.78 25110 22217.67 13985.52 12660.02 12514.63 10000
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 HAIO Service Soluti 20/09/2022 MUF ARCHITECTUI 20/09/2022 SQUIBB GROUP LT 20/09/2022 Npower 20/09/2022 JACKSON LIFT SER 20/09/2022 TEMPORARY ACCC 20/09/2022 DIAMOND BUILD P 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 GRANT PAYMENTS 20/09/2022 GRANT PAYMENTS 20/09/2022 R C Cutting & Com	LC ons Ltd RE / ART LLP D VICES LTD MODATION LC EMS LTD EMS LTD EMS LTD	Energy - electricity Parking Buildings Call Systems Roads Buildings Energy - electricity Lifts Energy - electricity Priv - Hotel Short Buildings Glazing / Doors Glazing / Doors Grant - Vol Org Run Lifts	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Carbon Management Housing Revenue Account Carbon Management Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account	81327.76 78889.1 64220.78 57000 53608.49 47961.13 40500.11 28868.83 25194.78 25110 22217.67 13985.52 12660.02 12514.63 10000 9539
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 MUF ARCHITECTUI 20/09/2022 SQUIBB GROUP LT 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 GRANT PAYMENTS 20/09/2022 R C Cutting & Comp 20/09/2022 GREFIX LTD	LC ons Ltd RE / ART LLP D VICES LTD MODATION LC EMS LTD EMS LTD EMS LTD Dany Ltd t/a c	Energy - electricity Parking Buildings Call Systems Roads Buildings Energy - electricity Lifts Energy - electricity Priv - Hotel Short Buildings Glazing / Doors Glazing / Doors Grant - Vol Org Run Lifts Works - Construction, Repair & Maintenance	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Carbon Management Housing Revenue Account Carbon Management Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account	81327.76 78889.1 64220.78 57000 53608.49 47961.13 40500.11 28868.83 25194.78 25110 22217.67 13985.52 12660.02 12514.63 10000 9539 8495
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 MUF ARCHITECTUI 20/09/2022 MUF ARCHITECTUI 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 GRANT PAYMENTS 20/09/2022 R C Cutting & Comp 20/09/2022 Geffix LTD 20/09/2022 Kapas Consultancy	LC ons Ltd RE / ART LLP D VICES LTD MODATION LC EMS LTD EMS LTD EMS LTD Dany Ltd t/a c	Energy - electricity Parking Buildings Call Systems Roads Buildings Energy - electricity Lifts Energy - electricity Priv - Hotel Short Buildings Glazing / Doors Glazing / Doors Glazing / Doors Grant - Vol Org Run Lifts Works - Construction, Repair & Maintenance Procurement	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Carbon Management Housing Revenue Account Carbon Management Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Dir of Finance	81327.76 78889.1 64220.78 57000 53608.49 47961.13 40500.11 28868.83 25194.78 25110 22217.67 13985.52 12660.02 12514.63 10000 9539 8495 8130
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 Halo Service Soluti 20/09/2022 MUF ARCHITECTUI 20/09/2022 SQUIBB GROUP LT 20/09/2022 Npower 20/09/2022 JACKSON LIFT SER 20/09/2022 TEMPORARY ACCC 20/09/2022 DIAMOND BUILD P 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 RC Cutting & Com 20/09/2022 GRANT PAYMENTS 20/09/2022 GEFFIX LTD 20/09/2022 Kapas Consultancy 20/09/2022 SAMA CARE LTD	LC ons Ltd RE / ART LLP D VICES LTD MODATION LC EMS LTD EMS LTD EMS LTD EMS LTD Dany Ltd t/a c	Energy - electricity Parking Buildings Call Systems Roads Buildings Energy - electricity Lifts Energy - electricity Priv - Hotel Short Buildings Glazing / Doors Glazing / Doors Glazing / Doors Grant - Vol Org Run Lifts Works - Construction, Repair & Maintenance Procurement Prv Sctr Care Pkage	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Carbon Management Housing Revenue Account Carbon Management Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account	81327.76 78889.1 64220.78 57000 53608.49 47961.13 40500.11 28868.83 25194.78 25110 22217.67 13985.52 12660.02 12514.63 10000 9539 8495
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 MUF ARCHITECTUI 20/09/2022 MUF ARCHITECTUI 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 GRANT PAYMENTS 20/09/2022 R C Cutting & Comp 20/09/2022 Geffix LTD 20/09/2022 Kapas Consultancy	LC ons Ltd RE / ART LLP D VICES LTD MODATION LC EMS LTD EMS LTD EMS LTD EMS LTD Dany Ltd t/a c	Energy - electricity Parking Buildings Call Systems Roads Buildings Energy - electricity Lifts Energy - electricity Priv - Hotel Short Buildings Glazing / Doors Glazing / Doors Glazing / Doors Grant - Vol Org Run Lifts Works - Construction, Repair & Maintenance Procurement	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Carbon Management Housing Revenue Account Carbon Management Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account	81327.76 78889.1 64220.78 57000 53608.49 47961.13 40500.11 28868.83 25194.78 25110 22217.67 13985.52 12660.02 12514.63 10000 9539 8495 8130 8122.24 7500
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 Halo Service Soluti 20/09/2022 MUF ARCHITECTUI 20/09/2022 SQUIBB GROUP LT 20/09/2022 Npower 20/09/2022 JACKSON LIFT SER 20/09/2022 TEMPORARY ACCC 20/09/2022 DIAMOND BUILD P 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 RC Cutting & Com 20/09/2022 GRANT PAYMENTS 20/09/2022 GEFFIX LTD 20/09/2022 Kapas Consultancy 20/09/2022 SAMA CARE LTD	LC ons Ltd RE / ART LLP D VICES LTD MODATION LC EMS LTD EMS LTD EMS LTD Dany Ltd t/a c	Energy - electricity Parking Buildings Call Systems Roads Buildings Energy - electricity Lifts Energy - electricity Priv - Hotel Short Buildings Glazing / Doors Glazing / Doors Glazing / Doors Grant - Vol Org Run Lifts Works - Construction, Repair & Maintenance Procurement Prv Sctr Care Pkage	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Carbon Management Housing Revenue Account Carbon Management Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	81327.76 78889.1 64220.78 57000 53608.49 47961.13 40500.11 28868.83 25194.78 25110 22217.67 13985.52 12660.02 12514.63 10000 9539 8495 8130
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 Halo Service Soluti 20/09/2022 MUF ARCHITECTUI 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 JACKSON LIFT SER 20/09/2022 DIAMOND BUILD P 20/09/2022 DIAMOND BUILD P 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 GRANT PAYMENTS 20/09/2022 GEFIX LTD 20/09/2022 Kapas Consultancy 20/09/2022 SAMA CARE LTD 20/09/2022 SAMA CARE LTD	LC ons Ltd RE / ART LLP D VICES LTD MODATION LC EMS LTD EMS LTD EMS LTD SMS LEGAL COSTS LLAIMS & LEGAL COSTS	Energy - electricity Parking Buildings Call Systems Roads Buildings Energy - electricity Lifts Energy - electricity Priv - Hotel Short Buildings Glazing / Doors Glazing / Doors Glazing / Doors Grant - Vol Org Run Lifts Works - Construction, Repair & Maintenance Procurement Prv Sctr Care Pkage Fees Legal External	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Carbon Management Housing Revenue Account Carbon Management Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account	81327.76 78889.1 64220.78 57000 53608.49 47961.13 40500.11 28868.83 25194.78 25110 22217.67 13985.52 12660.02 12514.63 10000 9539 8495 8130 8122.24 7500
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 HALO SERVICE SOLUTI 20/09/2022 MUF ARCHITECTUI 20/09/2022 Npower 20/09/2022 JACKSON LIFT SER 20/09/2022 TEMPORARY ACCC 20/09/2022 DIAMOND BUILD P 20/09/2022 DIAMOND BUILD P 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 GRANT PAYMENTS 20/09/2022 GFEFIX LTD 20/09/2022 Kapas Consultancy 20/09/2022 SAMA CARE LTD 20/09/2022 COMPENSATION C 20/09/2022 COMPENSATION C	LC ons Ltd RE / ART LLP D VICES LTD MODATION LC EMS LTD EMS LTD EMS LTD Dany Ltd t/a c LAIMS & LEGAL COSTS LLP JGE	Energy - electricity Parking Buildings Call Systems Roads Buildings Energy - electricity Lifts Energy - electricity Priv - Hotel Short Buildings Glazing / Doors Glazing / Doors Glazing / Doors Grant - Vol Org Run Lifts Works - Construction, Repair & Maintenance Procurement Pry Sctr Care Pkage Fees Legal External Fees Legal External Pry Sctr Care Pkage	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Carbon Management Housing Revenue Account Carbon Management Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Gulture, Strategy & Engagement Dir of Adults, Health & Communities	81327.76 78889.1 64220.78 57000 53608.49 47961.13 40500.11 28868.83 25194.78 25110 22217.67 13985.52 12660.02 12514.63 10000 9539 8495 8130 8122.24 7500 7112.3
20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 MUF ARCHITECTUI 20/09/2022 MUF ARCHITECTUI 20/09/2022 SQUIBB GROUP LT 20/09/2022 Npower 20/09/2022 JACKSON LIFT SER 20/09/2022 DIAMOND BUILD P 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 GRANT PAYMENTS 20/09/2022 GREFIX LTD 20/09/2022 Kapas Consultancy 20/09/2022 COMPENSATION C 20/09/2022 WILKIN CHAPMAN 20/09/2022 KEITH GROOMBRII 20/09/2022 KEITH GROOMBRII	LC ons Ltd RE / ART LLP D VICES LTD MODATION LC EMS LTD EMS LTD EMS LTD Dany Ltd t/a c LAIMS & LEGAL COSTS LLP JGE	Energy - electricity Parking Buildings Call Systems Roads Buildings Energy - electricity Lifts Energy - electricity Priv - Hotel Short Buildings Glazing / Doors Glazing / Doors Glazing / Doors Grant - Vol Org Run Lifts Works - Construction, Repair & Maintenance Procurement Prv Sctr Care Pkage Fees Legal External Fres Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Carbon Management Housing Revenue Account Carbon Management Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Gulture, Strategy & Engagement Dir of Adults, Health & Communities	81327.76 78889.1 64220.78 57000 53608.49 47961.13 40500.11 28868.83 25194.78 25110 22217.67 13985.52 12660.02 12514.63 10000 9539 8495 8130 8122.24 7500 7112.3 6217.29
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20/09/2022 Npower 20/09/2022 Marston Holdings L 20/09/2022 DIAMOND BUILD P 20/09/2022 Halo Service Soluti 20/09/2022 MUF ARCHITECTUI 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 DIAMOND BUILD P 20/09/2022 TEMPORARY ACCC 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 ALPHATRACK SYST 20/09/2022 GERNT PAYMENTS 20/09/2022 GERNT PAYMENTS 20/09/2022 GERNT PAYMENTS 20/09/2022 Kapas Consultancy 20/09/2022 Kapas Consultancy 20/09/2022 WILKIN CHAPMAN 20/09/2022 WILKIN CHAPMAN 20/09/2022 WILKIN CHAPMAN 20/09/2022 KEITH GROOMBRIG 20/09/2022 Npower 20/09/2022 Npower 20/09/2022 The Fulker Consult 20/09/2022 CAPAAN DAY SERV 20/09/2022 CAPAAN DAY SERV 20/09/2022 CAPAAN DAY SERV 20/09/2022 CAPAAN CARE LTD 20/09/2022 CAPAAN DAY SERV 20/09/2022 CAPAAN DAY SERV 20/09/2022 CAPAAN DAY SERV 20/09/2022 LIONHEART DOMIC	LC ons Ltd RE / ART LLP D VICES LTD VICES LTD VICES LTD VICES LTD MODATION LC EMS LTD EMS LTD EMS LTD Dany Ltd t/a c VICES LEGAL COSTS LLP JOSE JOSE JOSE JOSE JOSE JOSE JOSE JOSE	Energy - electricity Parking Buildings Call Systems Roads Buildings Energy - electricity Lifts Energy - electricity Lifts Energy - electricity Priv - Hotel Short Buildings Glazing / Doors Grant - Vol Org Run Lifts Works - Construction, Repair & Maintenance Procurement Prv Sctr Care Pkage Fees Legal External Fees Legal External Fees Legal External Fers Sctr Care Pkage Prv Sctr Care Pkage Energy - electricity Priv Sec LBH & CCG Professional & Advisory Services Buildings Exp - Compensation Animal Services Consultancy Prem - Rents Prv Sctr Care Pkage	Carbon Management Dir of Environment & Neighbourhoods Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Finance Carbon Management Housing Revenue Account Carbon Management Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Carbon Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Finance	81327.76 78889.1 64220.78 57000 53608.49 47961.13 40500.11 28868.83 25194.78 25110 22217.67 13985.52 12660.02 12514.63 10000 9539 8495 8130 8122.24 7500 7112.3 6217.29 6140.39 6044.64 5890 5664 5323.8 4666.67 4513.5 4500 4490 4200 3902.8 3839.36 3794

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
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2879.52
20/09/2022		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2800.04
	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		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
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	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.08
	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
	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
	NISSI HOME CARE LTD		Dir of Adults, Health & Communities	1762.14
		Prv Sctr Care Pkage		
	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
	SOS HOUSING SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
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	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
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.6
	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 CARELTO	Pry Setr Care Plyane		
	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
20/09/2022	TFL SURFACE TRANSPORT	Roads	Dir of Adults, Health & Communities Dir of Finance	1522.92 1500
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS	Roads Exp - Compensation	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account	1522.92 1500 1500
20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS	Roads	Dir of Adults, Health & Communities Dir of Finance	1522.92 1500
20/09/2022 20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS	Roads Exp - Compensation	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account	1522.92 1500 1500
20/09/2022 20/09/2022 20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd	Roads Exp - Compensation Cleaning Materials	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services	1522.92 1500 1500 1477.3
20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES	Roads Exp - Compensation Cleaning Materials Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33
20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES	Roads Exp - Compensation Cleaning Materials Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33
20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33
20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1473.33 1439.76
20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1473.33 1439.76 1439.76
20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1473.33 1439.76
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20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL	Roads Exp - Compensation Cleaning Materials Prem - Leasing Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1473.33 1439.76 1439.76 1430 1430
20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON	Roads Exp - Compensation Cleaning Materials Prem - Leasing Prw Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1477.33 1473.33 1473.33 1473.33 1439.76 1439.76 1430 1430 1430
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20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON	Roads Exp - Compensation Cleaning Materials Prem - Leasing Pry Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Prom Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1430 1430 1430 1423.28 1423.28
20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM	Roads Exp - Compensation Cleaning Materials Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1430 1430 1430 1423.28 1423.28 1423.28 1408.33
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20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES	Roads Exp - Compensation Cleaning Materials Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prw Sctr Care Pkage Prm - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1430 1430 1430 1423.28 1423.28 1423.28 1408.33
20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN	Roads Exp - Compensation Cleaning Materials Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prostr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prostr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prm - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1430 1430 1430 1423.28 1423.28 1423.28 1408.33 1408.33
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20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL	Roads Exp - Compensation Cleaning Materials Prem - Leasing Prostr Care Pkage Prv Sctr Care Pkage Prw - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1430 1430 1423.28 1423.28 1423.28 1408.33 1408.33 1406.47 1404
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20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU Avison Young (UK) Limited	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1430 1430 1430 1430 1432.28 1423.28 1408.33 1408.43 1406.47 1404 1404
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU Avison Young (UK) Limited JOHN CHRISTODOULOU	Roads Exp - Compensation Cleaning Materials Prem - Leasing Pro Sctr Care Pkage Pro Sctr Care Pkage Prom - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prow Sctr Care Pkage Pro Sctr Care Pkage Pro Sctr Care Pkage Pro Sctr Care Pkage Prom - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1430 1430 1430 1430 1430 1430 1408.33 1408.33 1406.47 1404 1404 1404
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU Avison Young (UK) Limited JOHN CHRISTODOULOU LIONHEART DOMICILIARY CARE SERVICES	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1477.33 1473.33 1473.33 1439.76 1439.76 1430 1430 1430 1423.28 1423.28 1408.33 1406.47 1404 1404 1404 1400 1386.66 1386
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20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU Avison Young (UK) Limited JOHN CHRISTODOULOU LIONHEART DOMICILIARY CARE SERVICES	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1477.33 1473.33 1473.33 1439.76 1439.76 1430 1430 1430 1423.28 1423.28 1408.33 1406.47 1404 1404 1404 1400 1386.66 1386
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU AVISON YOUNG (UK) Limited JOHN CHRISTODOULOU LIONHEART DOMICILIARY CARE SERVICES ADAMS & STYLES	Roads Exp - Compensation Cleaning Materials Prem - Leasing Property	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1477.33 1473.33 1473.33 1473.33 1439.76 1439.76 1430 1430 1430 1423.28 1423.28 1423.28 1408.33 1408.47 1404 1404 1404 1404 1400 1386.66 1386
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU AVISON YOUNG (UK) Limited JOHN CHRISTODDULOU LIONHEART DOMICILIARY CARE SERVICES ADAMS & STYLES CLASS ESTATES LIMITED	Roads Exp - Compensation Cleaning Materials Prem - Leasing Prostr Care Pkage Pry Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1430 1430 1423.28 1423.28 1423.28 1408.33 1408.33 1406.47 1404 1404 1404 1366.66 1366.52 1365
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU AVISON YOUNG (UK) Limited JOHN CHRISTODOULOU LIONHEART DOMICILIARY CARE SERVICES ADAMS & STYLES CLASS ESTATES LIMITED GLEAMPOINT LTD LINDA LEVY	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1439.76 1430 1430 1423.28 1423.28 1408.33 1406.47 1404 1404 1404 1404 1386.66 1386.52 1365.52
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU Avison Young (UK) Limited JOHN CHRISTODOULOU LIONHEART DOMICILIARY CARE SERVICES ADAMS & STYLES CLASS ESTATES LIMITED GLEAMPOINT LTD LINDA LEVY AMANDA JANE SMYTH	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1430 1430 1423.28 1423.28 1423.28 1408.33 1406.47 1404 1404 1404 1386.66 1386.552 1385 1365 1365
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU Avison Young (UK) Limited JOHN CHRISTODOULOU LIONHEART DOMICILIARY CARE SERVICES ADAMS & STYLES CLASS ESTATES LIMITED GLEAMPOINT LTD LINDA LEVY AMANDA JANE SMYTH AHMET AND DERVISE MEHMET	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1477.3 1477.33 1473.33 1473.33 1473.33 1439.76 1439.76 1430 1430 1423.28 1423.28 1408.33 1406.47 1404 1404 1404 1386.66 1386 1365.52 1365 1365
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU AVISON YOUNG (UK) Limited JOHN CHRISTODOULOU LIONHEART DOMICILIARY CARE SERVICES ADAMS & STYLES CLASS ESTATES LIMITED GLEAMPOINT LTD LINDA LEVY AMANDA JANE SMYTH AHMET AND DERVISE MEHMET MEHMET C. GILLO & YILDAN GILLO	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1439.76 1430 1430 1430 1423.28 1423.28 1408.33 1408.33 1406.47 1404 1404 1404 1400 1386.66 1385 1365 1365 1365 1365
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU AVISON YOUNG (UK) LIMITED JOHN CHRISTODDULOU LIONHEART DOMICILIARY CARE SERVICES ADAMS & STYLES CLASS ESTATES LIMITED GLEAMPOINT LTD LINDA LEVY AMANDA JANE SMYTH AHMET AND DERVISE MEHMET MEHMET C. GILLO & YILDAN GILLO LAWRENCE SMITH & GILLIAN SMITH	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1439.76 1430 1430 1423.28 1423.28 1423.28 1408.33 1408.33 1406.47 1404 1404 1404 1366.66 1386 1365.52 1365 1365 1365 1365 1365
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU AVISON YOUNG (UK) Limited JOHN CHRISTODOULOU LIONHEART DOMICILIARY CARE SERVICES ADAMS & STYLES CLASS ESTATES LIMITED GLEAMPOINT LTD LINDA LEVY AMANDA JANE SMYTH AHMET AND DERVISE MEHMET MEHMET C. GILLO & YILDAN GILLO	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1439.76 1430 1430 1430 1423.28 1423.28 1408.33 1408.33 1406.47 1404 1404 1404 1400 1386.66 1385 1365 1365 1365 1365
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU AVISON YOUNG (UK) LIMITED JOHN CHRISTODDULOU LIONHEART DOMICILIARY CARE SERVICES ADAMS & STYLES CLASS ESTATES LIMITED GLEAMPOINT LTD LINDA LEVY AMANDA JANE SMYTH AHMET AND DERVISE MEHMET MEHMET C. GILLO & YILDAN GILLO LAWRENCE SMITH & GILLIAN SMITH	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1439.76 1430 1430 1423.28 1423.28 1423.28 1408.33 1408.33 1406.47 1404 1404 1404 1366.66 1386 1365.52 1365 1365 1365 1365 1365
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES SADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU AVISON YOUNG (UK) LIMITED JOHN CHRISTODULOU LIONHEART DOMICILIARY CARE SERVICES ADAMS & STYLES CLASS ESTATES LIMITED GLEAMPOINT LTD LINDA LEVY AMANDA JANE SMYTH AHMET AND DERVISE MEHMET MEHMET C. GILLO & YILDAN GILLO LAWRENCE SMITH & GILLIAN SMITH STEPHEN & JOY BURLING	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1439.76 1430 1423.28 1423.28 1423.28 1408.33 1408.33 1406.47 1404 1404 1404 1386.66 1386.52 1365 1365 1365 1365 1365 1365 1365 1365
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU AVISON YOUNG (UK) Limited JOHN CHRISTODOULOU LIONHEART DOMICILIARY CARE SERVICES ADAMS & STYLES CLASS ESTATES LIMITED GLEAMPOINT LTD LINDA LEVY AMANDA JANE SMYTH AHMET AND DERVISE MEHMET MEHMET C. GILLO & YILDAN GILLO LAWRENCE SMITH & GILLIAN SMITH STEPHEN & JOY BURLING SOYDE SOYDAN MICHAEL RUGGINS AND KYSTINA KACZYNS	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1477.3 1477.33 1473.33 1473.33 1473.33 1439.76 1439.76 1430 1430 1430 1430 1430 1430 1430 1430 1430 1403.28 1408.33 1406.47 1404 1404 1404 1386.66 1385.52 1365 1365 1365 1365 1365 1365 1365 1365 1365 1365
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU AVISON YOUNG (UK) Limited JOHN CHRISTODOULOU LIONHEART DOMICILIARY CARE SERVICES ADAMS & STYLES CLASS ESTATES LIMITED GLEAMPOINT LTD LINDA LEVY AMANDA JANE SMYTH AHMET AND DERVISE MEHMET MEHMET C. GILLO & YILDAN GILLO LAWRENCE SMITH & GILLIAN SMITH STEPHEN & JOY BURLING SOYDE SOYDAN MICHAEL RUGGINS AND KYSTINA KACZYNS DEMETRIOS DEMETRIOU	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1477.33 1473.33 1473.33 1439.76 1439.76 1439.76 1439.76 1430 1430 1430 1423.28 1423.28 1408.33 1406.47 1404 1404 1400 1386.66 1365.52 1365 1365 1365 1365 1365 1365 1365 1365 1365 1365 1365
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU AVISON YOUNG (UK) LIMITED JOHN CHRISTODOULOU LIONHEART DOMICILIARY CARE SERVICES ADAMS & STYLES CLASS ESTATES LIMITED GLEAMPOINT LTD LINDA LEVY AMANDA JANE SMYTH AHMET AND DERVISE MEHMET MEHMET C. GILLO & YILDAN GILLO LAWRENCE SMITH & GILLIAN SMITH STEPHEN & JOY BURLING SOYDE SOYDAN MICHAEL RUGGINS AND KYSTINA KACZYNS DEMETRIOS DEMETRIOU JAYENDRAKUMAR & VANDANA PATEL	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1439.76 1430 1430 1430 1423.28 1423.28 1408.33 1408.33 1408.33 1406.47 1404 1404 1400 1386.66 1365
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU AVISON YOUNG (UK) LIMITED JOHN CHRISTODDULOU LIONHEART DOMICILIARY CARE SERVICES ADAMS & STYLES CLASS ESTATES LIMITED GLEAMPOINT LTD LINDA LEVY AMANDA JANE SMYTH AHMET AND DERVISE MEHMET MEHMET C. GILLO & YILDAN GILLO LAWRENCE SMITH & GILLIAN SMITH STEPHEN & JOY BURLING SOYDE SOYDAN MICHAEL RUGGINS AND KYSTINA KACZYNS DEMETRIOS DEMETRIOU JAYENDRAKUMAR & VANDANA PATEL AYHAN NIDAI	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1439.76 1430 1423.28 1423.28 1423.28 1408.33 1408.33 1406.47 1404 1404 1404 1366.66 1386 1365
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU AVISON YOUNG (UK) LIMITED JOHN CHRISTODOULOU LIONHEART DOMICILIARY CARE SERVICES ADAMS & STYLES CLASS ESTATES LIMITED GLEAMPOINT LTD LINDA LEVY AMANDA JANE SMYTH AHMET AND DERVISE MEHMET MEHMET C. GILLO & YILDAN GILLO LAWRENCE SMITH & GILLIAN SMITH STEPHEN & JOY BURLING SOYDE SOYDAN MICHAEL RUGGINS AND KYSTINA KACZYNS DEMETRIOS DEMETRIOU JAYENDRAKUMAR & VANDANA PATEL	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1439.76 1430 1430 1430 1423.28 1423.28 1408.33 1408.33 1408.33 1406.47 1404 1404 1400 1386.66 1365
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU AVISON YOUNG (UK) LIMITED JOHN CHRISTODDULOU LIONHEART DOMICILIARY CARE SERVICES ADAMS & STYLES CLASS ESTATES LIMITED GLEAMPOINT LTD LINDA LEVY AMANDA JANE SMYTH AHMET AND DERVISE MEHMET MEHMET C. GILLO & YILDAN GILLO LAWRENCE SMITH & GILLIAN SMITH STEPHEN & JOY BURLING SOYDE SOYDAN MICHAEL RUGGINS AND KYSTINA KACZYNS DEMETRIOS DEMETRIOU JAYENDRAKUMAR & VANDANA PATEL AYHAN NIDAI	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1439.76 1430 1423.28 1423.28 1423.28 1408.33 1408.33 1406.47 1404 1404 1404 1366.66 1386 1365
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU AVISON YOUNG (UK) LIMITED JOHN CHRISTODOULOU LIONHEART DOMICILIARY CARE SERVICES ADAMS & STYLES CLASS ESTATES LIMITED GLEAMPOINT LTD LINDA LEVY AMANDA JANE SMYTH AHMET AND DERVISE MEHMET MEHMET C. GILLO & YILDAN GILLO LAWRENCE SMITH & GILLIAN SMITH STEPHEN & JOY BURLING SOYDE SOYDAN MICHAEL RUGGINS AND KYSTINA KACZYNS DEMETRIOS DEMETRIOU JAYENDRAKUMAR & VANDANA PATEL AYHAN NIDAI PRITESH & SHEETAL PATEL	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1439.76 1430 1423.28 1423.28 1423.28 1408.33 1408.33 1406.47 1404 1404 1404 1404 1386.66 1386 1365
20/09/2022 20/09/2022	TFL SURFACE TRANSPORT COMPENSATION CLAIMS & LEGAL COSTS AMFM Ltd ADAMS & STYLES ADAMS & STYLES STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES RUPIN AND ALKA PATEL BERNARD STEPHEN NJOKU RUPIN AND ALKA PATEL KISHARON KISHARON KISHARON KISHARON BARBARA NORESA HERRAMAM SAMUEL OLAWALE LEGUNSEN ADAMS & STYLES FALCON PROPERTIES LTD HANSA C PATEL PANAYIOTA YIASEMIDOU AVISON YOUNG (UK) LIMITED JOHN CHRISTODOULOU LIONHEART DOMICILIARY CARE SERVICES ADAMS & STYLES CLASS ESTATES LIMITED GLEAMPOINT LTD LINDA LEVY AMANDA JANE SMYTH AHMET AND DERVISE MEHMET MEHMET C. GILLO & YILDAN GILLO LAWRENCE SMITH & GILLIAN SMITH STEPHEN & JOY BURLING SOYDE SOYDAN MICHAEL RUGGINS AND KYSTINA KACZYNS DEMETRIOS DEMETRIOU JAYENDRAKUMAR & VANDANA PATEL AYHAN NIDAI PRITESH & SHEETAL PATEL LYDIA DESCARTES	Roads Exp - Compensation Cleaning Materials Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	1522.92 1500 1500 1477.3 1473.33 1473.33 1473.33 1439.76 1439.76 1439.76 1430 1423.28 1423.28 1423.28 1408.33 1406.47 1404 1404 1404 1404 1400 1386.66 1365.52 1365

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 MOJAHIAD 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
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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
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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	S		1117.64
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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
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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
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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
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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	Priv 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
	S		
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	-	Dir of Adults, Health & Communities	724.17
		DII DI AGUILS, FIEGLIII & COITITIUTILES	
20/09/2022 OSMOND GROUP LIMITED	Prv Sctr Care Pkage	Harraine Davanice Accesses	
	Glazing / Doors	Housing Revenue Account	715.95
20/09/2022 SAMA CARE LTD	Glazing / Doors Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
20/09/2022 SAMA CARE LTD 20/09/2022 LIONHEART DOMICILIARY CARE SERVICES	Glazing / Doors	-	
	Glazing / Doors Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
20/09/2022 LIONHEART DOMICILIARY CARE SERVICES	Glazing / Doors Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	709.6 668.48
20/09/2022 LIONHEART DOMICILIARY CARE SERVICES 20/09/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 20/09/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Glazing / Doors Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	709.6 668.48 668.1 668.1
20/09/2022 LIONHEART DOMICILIARY CARE SERVICES 20/09/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 20/09/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 20/09/2022 BLISS CARE AND TRAINING LTD	Glazing / Doors Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	709.6 668.48 668.1 668.1 666.5
20/09/2022 LIONHEART DOMICILIARY CARE SERVICES 20/09/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 20/09/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 20/09/2022 BLISS CARE AND TRAINING LTD 20/09/2022 SAMA CARE LTD	Glazing / Doors Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6 668.48 668.1 668.1 666.5 652.68
20/09/2022 LIONHEART DOMICILIARY CARE SERVICES 20/09/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 20/09/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 20/09/2022 BLISS CARE AND TRAINING LTD 20/09/2022 SAMA CARE LTD 20/09/2022 LIONHEART DOMICILIARY CARE SERVICES	Glazing / Doors Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6 668.48 668.1 668.1 666.5 652.68 648.26
20/09/2022 LIONHEART DOMICILIARY CARE SERVICES 20/09/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 20/09/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 20/09/2022 BLISS CARE AND TRAINING LTD 20/09/2022 SAMA CARE LTD 20/09/2022 LIONHEART DOMICILIARY CARE SERVICES 20/09/2022 SAMA CARE LTD	Glazing / Doors Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6 668.48 668.1 668.1 666.5 652.68 648.26 634.55
20/09/2022 LIONHEART DOMICILIARY CARE SERVICES 20/09/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 20/09/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 20/09/2022 BLISS CARE AND TRAINING LTD 20/09/2022 SAMA CARE LTD 20/09/2022 LIONHEART DOMICILIARY CARE SERVICES	Glazing / Doors Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6 668.48 668.1 668.1 666.5 652.68 648.26

20/09/2022 SAMA CARE LTD	Dry Satr Care Blogg	Dir of Adulta Hoolth & Communities	620.02
20/09/2022 SAMA CARE LTD 20/09/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92 620.92
20/09/2022 SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	620.92
20/09/2022 SAMA CARE LTD 20/09/2022 KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
20/09/2022 KENT COONTT COONCIL 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 FRACE	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 20/09/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Fleatth & Communities 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	473.32
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 GRACE 20/09/2022 HERALD INFORMATION SYSTEMS	Services		437
20/09/2022 DOREEN ROBINSON		Dir of Culture, Strategy & Engagement Dir of Children's Services	437
	LAC - Regular Pay		418.71
20/09/2022 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	
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 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
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00/00/0000 CAMA CARELTD	Dru Cota Coro Blogo	Div of Advite Hoolth & Communities	212.00
20/09/2022 SAMA CARE LTD 20/09/2022 SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.88 212.88
20/09/2022 COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Adults, Health & Communities	180
20/09/2022 GONFENSATION CLAIMS & LEGAL COSTS 20/09/2022 GRACE	Vol Sect - Care Pk	Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	178.36
20/09/2022 GRACE 20/09/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Fleatth & Communities	178.36
20/09/2022 GRACE 20/09/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Fleatth & 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 20/09/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Fleatth & 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 - Baliffs	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	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
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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	_	•	2341.68
21/09/2022 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2341.08
	_		
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 21/09/2022 FLEXSERVE UK LIMITED	Hardware	Dir of Adulta Haalah & Cammunitias	2258
	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
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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 VINETARD (OR) SERVICES ETD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage		1094.6
21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAN 21/09/2022 ALTAIR CONSULTANCY AND ADVISORY SER	_	Dir of Adults, Health & Communities	1094.6
	Property	Housing Revenue Account	
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 VINETARD (OK) SERVICES ETD 21/09/2022 Mulalley and Company LTD	Buildings	Dir of Finance	790.70
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
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
		DII OI Addits, Heattii & Collillidiities	/30
21/09/2022 DCAS DIRECT PERSONNEL LTD	-		745.00
21/09/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
21/09/2022 SAMA CARE LTD 21/09/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	743.12
21/09/2022 SAMA CARE LTD 21/09/2022 FLEXSERVE UK LIMITED 21/09/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	743.12 735.6
21/09/2022 SAMA CARE LTD 21/09/2022 FLEXSERVE UK LIMITED 21/09/2022 VINEYARD (UK) SERVICES LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	743.12 735.6 726.28
21/09/2022 SAMA CARE LTD 21/09/2022 FLEXSERVE UK LIMITED 21/09/2022 VINEYARD (UK) SERVICES LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	743.12 735.6 726.28 720
21/09/2022 SAMA CARE LTD 21/09/2022 FLEXSERVE UK LIMITED 21/09/2022 VINEYARD (UK) SERVICES LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.12 735.6 726.28 720 720
21/09/2022 SAMA CARE LTD 21/09/2022 FLEXSERVE UK LIMITED 21/09/2022 VINEYARD (UK) SERVICES LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.12 735.6 726.28 720 720 709.6
21/09/2022 SAMA CARE LTD 21/09/2022 FLEXSERVE UK LIMITED 21/09/2022 VINEYARD (UK) SERVICES LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 SAMA CARE LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.12 735.6 726.28 720 720 709.6 707.28
21/09/2022 SAMA CARE LTD 21/09/2022 FLEXSERVE UK LIMITED 21/09/2022 VINEYARD (UK) SERVICES LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 SAMA CARE LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 FSE Group	Prv Sctr Care Pkage Business	Dir of Adults, Health & Communities Dir of Placemaking & Housing	743.12 735.6 726.28 720 720 709.6 707.28 685
21/09/2022 SAMA CARE LTD 21/09/2022 FLEXSERVE UK LIMITED 21/09/2022 VINEYARD (UK) SERVICES LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 SAMA CARE LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 FSE Group 21/09/2022 FSE Group	Prv Sctr Care Pkage Business Business	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Placemaking & Housing	743.12 735.6 726.28 720 720 709.6 707.28 685 685
21/09/2022 SAMA CARE LTD 21/09/2022 FLEXSERVE UK LIMITED 21/09/2022 VINEYARD (UK) SERVICES LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 SAMA CARE LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 FSE Group	Prv Sctr Care Pkage Business	Dir of Adults, Health & Communities Dir of Placemaking & Housing	743.12 735.6 726.28 720 720 709.6 707.28 685
21/09/2022 SAMA CARE LTD 21/09/2022 FLEXSERVE UK LIMITED 21/09/2022 VINEYARD (UK) SERVICES LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 SAMA CARE LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 FSE Group 21/09/2022 FSE Group	Prv Sctr Care Pkage Business Business	Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Placemaking & Housing	743.12 735.6 726.28 720 720 709.6 707.28 685 685
21/09/2022 SAMA CARE LTD 21/09/2022 FLEXSERVE UK LIMITED 21/09/2022 VINEYARD (UK) SERVICES LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 SAMA CARE LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 FSE Group 21/09/2022 FSE Group 21/09/2022 FSE Group	Prv Sctr Care Pkage Business Business Business	Dir of Adults, Health & Communities Dir of Padults, Health & Communities Dir of Padults, Health & Communities Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing	743.12 735.6 726.28 720 720 709.6 707.28 685 685
21/09/2022 SAMA CARE LTD 21/09/2022 FLEXSERVE UK LIMITED 21/09/2022 VINEYARD (UK) SERVICES LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 SAMA CARE LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 FSE Group 21/09/2022 FSE Group 21/09/2022 FSE Group 21/09/2022 FSE Group	Prv Sctr Care Pkage Bru Sctr Care Pkage Business Business Business Business	Dir of Adults, Health & Communities Dir of Placemaking & Housing	743.12 735.6 726.28 720 720 709.6 707.28 685 685 685
21/09/2022 SAMA CARE LTD 21/09/2022 FLEXSERVE UK LIMITED 21/09/2022 VINEYARD (UK) SERVICES LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 SAMA CARE LTD 21/09/2022 FSE GROUP LONDON LTD TA OASIS CAR 21/09/2022 FSE Group	Prv Sctr Care Pkage Business Business Business Business Business Business	Dir of Adults, Health & Communities Dir of Placemaking & Housing	743.12 735.6 726.28 720 720 709.6 707.28 685 685 685 685
21/09/2022 SAMA CARE LTD 21/09/2022 FLEXSERVE UK LIMITED 21/09/2022 VINEYARD (UK) SERVICES LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 SAMA CARE LTD 21/09/2022 FSE Group LONDON LTD TA OASIS CAR 21/09/2022 FSE Group	Prv Sctr Care Pkage Business Business Business Business Business Business Business Business Business	Dir of Adults, Health & Communities Dir of Placemaking & Housing	743.12 735.6 726.28 720 799.6 707.28 685 685 685 685 685
21/09/2022 SAMA CARE LTD 21/09/2022 FLEXSERVE UK LIMITED 21/09/2022 VINEYARD (UK) SERVICES LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 OAKMONT SOCIAL EDUCATION 21/09/2022 SAMA CARE LTD 21/09/2022 OASIS GROUP LONDON LTD TA OASIS CAR 21/09/2022 FSE Group	Prv Sctr Care Pkage Business Business Business Business Business Business Business Business Business Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Placemaking & Housing	743.12 735.6 726.28 720 720 709.6 707.28 685 685 685 685 685 685 685

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
	Fees - Tuition	Dir of Children's Services	576
21/09/2022 THE APPROPRIATE ADULT SERVICE LTD			
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	_		496.72
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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
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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
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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		Dir of Culture, Strategy & Engagement	-35.8
22,00,2022 12,11,11	Fees - Consultant	Dir or Gutture, Strategy & Engagement	
21/09/2022 WEST LODGE LIMITED	Fees - Consultant Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-128.57
21/09/2022 WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-128.57
21/09/2022 WEST LODGE LIMITED 22/09/2022 COSMUR CONSTRUCTION (LONDON) LTD	Prv Sctr Care Pkage Buildings	Dir of Adults, Health & Communities Dir of Finance	-128.57 196502.65
21/09/2022 WEST LODGE LIMITED 22/09/2022 COSMUR CONSTRUCTION (LONDON) LTD 22/09/2022 PAYMENTS FOR FINANCE	Prv Sctr Care Pkage Buildings Opport Invest Fund	Dir of Adults, Health & Communities Dir of Finance Dir of Finance	-128.57 196502.65 100000

22/09/2022 WARNERS MIDLANDS PLC	Drinting Internal	Direct Culture Strategy & Engagement	17050.00
22/09/2022 WARNERS MIDLANDS PLC 22/09/2022 ACCESS UK LTD T/A ADAM	Printing - Internal Buildings	Dir of Culture, Strategy & Engagement Dir of Finance	17952.89 14997.49
22/09/2022 CIVICA UK LTD	Election Services	Dir of Finance 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, Fleath & Communities	10085.32
22/09/2022 Middleton Murray Infrastructure	Paint & Finishing	Dir of Additis, Fleatil & Communities Dir of Finance	9995
22/09/2022 GetFix LTD	-	Dir of Finance	8377.02
22/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Heating & Air Conditioning Prv Sctr Care Pkage		7255
	· ·	Dir of Adults, Health & Communities	
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		•	2840.32
22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
	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 Addits, Fleating Communities Dir of Children's Services	
			2268
22/09/2022 INDIVIDUALISED CARE LTD 22/09/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2258.2
22/09/2022 ONE HOUSING GROUP LTD 22/09/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2253.28 2228.68
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22/09/2022 LONDON CARE PLC	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2221.3
22/09/2022 SALUTEM LD BIDCO IV LIMITED	· ·	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 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
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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
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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	-		1690.8
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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
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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
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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
	S .		
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
	Louding	Dir or Additio, Freditif & Collillullings	1021.00
22/00/2022 CHADALAMBOC & DOLINIA LIACIDEC	-	Dir of Adulta Hoolth & Communities	1001.00
22/09/2022 CHARALAMBOS & POLINA LIASIDES	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
22/09/2022 CHARALAMBOS & POLINA LIASIDES	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities	1321.66
	Prem - Leasing		
22/09/2022 CHARALAMBOS & POLINA LIASIDES	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities	1321.66
22/09/2022 CHARALAMBOS & POLINA LIASIDES 22/09/2022 Ambient Support Limited	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1321.66 1314.6
22/09/2022 CHARALAMBOS & POLINA LIASIDES 22/09/2022 Ambient Support Limited 22/09/2022 Ambient Support Limited	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1321.66 1314.6 1314.6
22/09/2022 CHARALAMBOS & POLINA LIASIDES 22/09/2022 Ambient Support Limited 22/09/2022 Ambient Support Limited 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 PREMIER CAREWAITING LTD	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1321.66 1314.6 1314.6 1291.92 1290.8
22/09/2022 CHARALAMBOS & POLINA LIASIDES 22/09/2022 Ambient Support Limited 22/09/2022 Ambient Support Limited 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1321.66 1314.6 1314.6 1291.92 1290.8 1286.16
22/09/2022 CHARALAMBOS & POLINA LIASIDES 22/09/2022 Ambient Support Limited 22/09/2022 Ambient Support Limited 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 ONE HOUSING GROUP LTD	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1321.66 1314.6 1314.6 1291.92 1290.8 1286.16 1268.4
22/09/2022 CHARALAMBOS & POLINA LIASIDES 22/09/2022 Ambient Support Limited 22/09/2022 Ambient Support Limited 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 ONE HOUSING GROUP LTD 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1321.66 1314.6 1314.6 1291.92 1290.8 1286.16 1268.4 1244.88
22/09/2022 CHARALAMBOS & POLINA LIASIDES 22/09/2022 Ambient Support Limited 22/09/2022 Ambient Support Limited 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 ONE HOUSING GROUP LTD 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1321.66 1314.6 1314.6 1291.92 1290.8 1286.16 1268.4 1244.88
22/09/2022 CHARALAMBOS & POLINA LIASIDES 22/09/2022 Ambient Support Limited 22/09/2022 Ambient Support Limited 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 ONE HOUSING GROUP LTD 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1321.66 1314.6 1314.6 1291.92 1290.8 1286.16 1268.4 1244.88 1216 1197
22/09/2022 CHARALAMBOS & POLINA LIASIDES 22/09/2022 Ambient Support Limited 22/09/2022 Ambient Support Limited 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 ONE HOUSING GROUP LTD 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1321.66 1314.6 1314.6 1291.92 1290.8 1286.16 1268.4 1244.88
22/09/2022 CHARALAMBOS & POLINA LIASIDES 22/09/2022 Ambient Support Limited 22/09/2022 Ambient Support Limited 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 ONE HOUSING GROUP LTD 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1321.66 1314.6 1314.6 1291.92 1290.8 1286.16 1268.4 1244.88 1216 1197
22/09/2022 CHARALAMBOS & POLINA LIASIDES 22/09/2022 Ambient Support Limited 22/09/2022 Ambient Support Limited 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 ONE HOUSING GROUP LTD 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 INDIVIDUALISED CARE LTD 22/09/2022 LONDON CARE PLC	Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1321.66 1314.6 1314.6 1291.92 1290.8 1286.16 1268.4 1244.88 1216 1197 1193.64 1188.04
22/09/2022 CHARALAMBOS & POLINA LIASIDES 22/09/2022 Ambient Support Limited 22/09/2022 Ambient Support Limited 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 ONE HOUSING GROUP LTD 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 INDIVIDUALISED CARE LTD 22/09/2022 LONDON CARE PLC 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1321.66 1314.6 1314.6 1291.92 1290.8 1286.16 1268.4 1244.88 1216 1197 1193.64 1188.04
22/09/2022 CHARALAMBOS & POLINA LIASIDES 22/09/2022 Ambient Support Limited 22/09/2022 Ambient Support Limited 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 INDIVIDUALISED CARE LTD 22/09/2022 LONDON CARE PLC 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1321.66 1314.6 1314.6 1291.92 1290.8 1286.16 1268.4 1244.88 1216 1197 1193.64 1188.04 1184
22/09/2022 CHARALAMBOS & POLINA LIASIDES 22/09/2022 Ambient Support Limited 22/09/2022 Ambient Support Limited 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 ONE HOUSING GROUP LTD 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 INDIVIDUALISED CARE LTD 22/09/2022 LONDON CARE PLC 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1321.66 1314.6 1314.6 1291.92 1290.8 1286.16 1268.4 1244.88 1216 1197 1193.64 1188.04 1170.56 1170.56
22/09/2022 CHARALAMBOS & POLINA LIASIDES 22/09/2022 Ambient Support Limited 22/09/2022 Ambient Support Limited 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 ONE HOUSING GROUP LTD 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 INDIVIDUALISED CARE LTD 22/09/2022 LONDON CARE PLC 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 MICHAEL JEFFREY LINTON	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1321.66 1314.6 1314.6 1291.92 1290.8 1286.16 1268.4 1244.88 1216 1197 1193.64 1188.04 1170.56 1170.56 1159.03
22/09/2022 CHARALAMBOS & POLINA LIASIDES 22/09/2022 Ambient Support Limited 22/09/2022 Ambient Support Limited 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 ONE HOUSING GROUP LTD 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 INDIVIDUALISED CARE LTD 22/09/2022 LONDON CARE PLC 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1321.66 1314.6 1314.6 1291.92 1290.8 1286.16 1268.4 1244.88 1216 1197 1193.64 1188.04 1170.56 1170.56
22/09/2022 CHARALAMBOS & POLINA LIASIDES 22/09/2022 Ambient Support Limited 22/09/2022 Ambient Support Limited 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 ONE HOUSING GROUP LTD 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 INDIVIDUALISED CARE LTD 22/09/2022 LONDON CARE PLC 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 MICHAEL JEFFREY LINTON	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1321.66 1314.6 1314.6 1291.92 1290.8 1286.16 1268.4 1244.88 1216 1197 1193.64 1188.04 1170.56 1170.56 1159.03
22/09/2022 CHARALAMBOS & POLINA LIASIDES 22/09/2022 Ambient Support Limited 22/09/2022 Ambient Support Limited 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 ONE HOUSING GROUP LTD 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 INDIVIDUALISED CARE LTD 22/09/2022 INDIVIDUALISED CARE LTD 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 MICHAEL JEFFREY LINTON 22/09/2022 ADAMS & STYLES	Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities	1321.66 1314.6 1314.6 1291.92 1290.8 1286.16 1268.4 1244.88 1216 1197 1193.64 1188.04 1170.56 1170.56 1159.03 1148.63
22/09/2022 CHARALAMBOS & POLINA LIASIDES 22/09/2022 Ambient Support Limited 22/09/2022 Ambient Support Limited 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 ONE HOUSING GROUP LTD 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 INDIVIDUALISED CARE LTD 22/09/2022 LONDON CARE PLC 22/09/2022 NWANDO DOMICILLIARY CARE LIMITED 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 MICHAEL JEFFREY LINTON 22/09/2022 ADAMS & STYLES 22/09/2022 LOYAL CARE CONSORTIUM LIMITED	Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prv Sctr Care Pkage Prm - Leasing Prem - Leasing	Dir of Adults, Health & Communities	1321.66 1314.6 1314.6 1291.92 1290.8 1286.16 1268.4 1244.88 1216 1197 1193.64 1188.04 1170.56 1170.56 1159.03 1148.63 1147.5

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	1105.47
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 22/09/2022 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.76
22/09/2022 PREMIER CAREWAITING LTD 22/09/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1033.2 1032.32
22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
22/09/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage 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	1003.04
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 Adulta Hoolth & Communities	800 798.96
22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	790.36
22/09/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage 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	612.96 603.87
22/09/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/09/2022 MONTERPOINT TECHNOLOGIES LIMITED	Prv Sctr Care Pkage Hardware	Dir of Adults, Health & Communities	603.87
22/09/2022 MONTERPOINT TECHNOLOGIES LIMITED 22/09/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Placemaking & Housing Dir of Adults, Health & Communities	600 596.8
22/09/2022 SG PATH LIMITED	Fees	Assistant Dir Corporate Governance	595.8
22/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595.9
22/09/2022 LONDON CARE PLC	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.6
		adda, rioda. a communico	552.5

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
	Prv Sctr Care Pkage	-	
22/09/2022 INDIVIDUALISED CARE LTD	<u> </u>	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	_		338.72
	Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	
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 EMBRACE OR COMMONITY SUPPORT CENTRE 22/09/2022 COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Assistant Dir Corporate Governance	222.96
	Exp - Compensation		
	Pn/ Sctr Care Pkage	Dir of Adulte Health & Communities	
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
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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
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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
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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
	Services		
23/09/2022 GARTNER UK LIMITED		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
		Dir of Finance	9925
23/09/2022 Intelligent Transport Services	Parking		
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
	Specialist Support		
23/09/2022 ANTHONY COLLINS SOLICITORS	оросний старрот		9582.5
23/09/2022 ANTHONY COLLINS SOLICITORS	Ponds	Assistant Dir Corporate Governance	9582.5
23/09/2022 MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	9525.33
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs	Buildings	Dir of Finance	9525.33 9296.81
23/09/2022 MARLBOROUGH HIGHWAYS LTD		Dir of Finance	9525.33
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs	Buildings	Dir of Finance	9525.33 9296.81
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited	Buildings General Materials	Dir of Finance Dir of Finance Dir of Finance	9525.33 9296.81 9220.28
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS	Buildings General Materials Parking Specialist Support	Dir of Finance Dir of Finance Dir of Finance Dir of Finance Assistant Dir Corporate Governance	9525.33 9296.81 9220.28 9100 9015
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 SCCI ALPHATRACK LTD	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance	Dir of Finance Dir of Finance Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account	9525.33 9296.81 9220.28 9100 9015 8983.19
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 ACCESS UK LTD T/A ADAM	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport	Dir of Finance Dir of Finance Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 ACCESS UK LTD T/A ADAM 23/09/2022 EBRIT SERVICES LIMITED	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance	Dir of Finance Dir of Finance Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 ACCESS UK LTD T/A ADAM	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport	Dir of Finance Dir of Finance Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 ACCESS UK LTD T/A ADAM 23/09/2022 EBRIT SERVICES LIMITED	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance	Dir of Finance Dir of Finance Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 ACCESS UK LTD T/A ADAM 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 THE PATHOLOGY GROUP	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance Works - Construction, Repair & Maintenance Forensic & Laboratory	Dir of Finance Dir of Finance Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance Housing Revenue Account	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670 8368.11
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 ACCESS UK LTD T/A ADAM 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 Pennington Choices Limited	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance Works - Construction, Repair & Maintenance Forensic & Laboratory Buildings	Dir of Finance Dir of Finance Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance Housing Revenue Account Assistant Dir Corporate Governance Dir of Finance	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670 8368.11 8250 8043.1
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 ACCESS UK LTD T/A ADAM 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 HARINGEY PLAY ASSOCIATION	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance Works - Construction, Repair & Maintenance Forensic & Laboratory Buildings Sport & Fitness	Dir of Finance Dir of Finance Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance Housing Revenue Account Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670 8368.11 8250 8043.1 6255
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 Pennington Choices Limited 23/09/2022 HARINGEY PLAY ASSOCIATION 23/09/2022 ANTHONY COLLINS SOLICITORS	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance Works - Construction, Repair & Maintenance Forensic & Laboratory Buildings Sport & Fitness Specialist Support	Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance Housing Revenue Account Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670 8368.11 8250 8043.1 6255 5829
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 ACCESS UK LTD T/A ADAM 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 Pennington Choices Limited 23/09/2022 HARINGEY PLAY ASSOCIATION 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ALLPAY LTD NRPF	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance Works - Construction, Repair & Maintenance Forensic & Laboratory Buildings Sport & Fitness Specialist Support Subsist - SS Clients	Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance Housing Revenue Account Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Dir of Children's Services	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670 8368.11 8250 8043.1 6255 5829 5310.22
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 Pennington Choices Limited 23/09/2022 HARINGEY PLAY ASSOCIATION 23/09/2022 ANTHONY COLLINS SOLICITORS	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance Works - Construction, Repair & Maintenance Forensic & Laboratory Buildings Sport & Fitness Specialist Support	Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance Housing Revenue Account Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670 8368.11 8250 8043.1 6255 5829
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 ACCESS UK LTD T/A ADAM 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 Pennington Choices Limited 23/09/2022 HARINGEY PLAY ASSOCIATION 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ALLPAY LTD NRPF	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance Works - Construction, Repair & Maintenance Forensic & Laboratory Buildings Sport & Fitness Specialist Support Subsist - SS Clients	Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance Housing Revenue Account Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Dir of Children's Services	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670 8368.11 8250 8043.1 6255 5829 5310.22
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 ACCESS UK LTD T/A ADAM 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 Pennington Choices Limited 23/09/2022 HARINGEY PLAY ASSOCIATION 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ALLPAY LTD NRPF 23/09/2022 MCCLOY CONSULTING LIMITED	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance Works - Construction, Repair & Maintenance Forensic & Laboratory Buildings Sport & Fitness Specialist Support Subsist - SS Clients Business	Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance Housing Revenue Account Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Dir of Children's Services Assistant Dir Corporate Governance Dir of Children's Services	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670 8368.11 8250 8043.1 6255 5829 5310.22 5244.5
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 CACESS UK LTD T/A ADAM 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 HARINGEY PLAY ASSOCIATION 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ALLPAY LTD NRPF 23/09/2022 MCCLOY CONSULTING LIMITED 23/09/2022 MORGAN LAMBERT LTD 23/09/2022 Brainybugs Ltd	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance Works - Construction, Repair & Maintenance Forensic & Laboratory Buildings Sport & Fitness Specialist Support Subsist - SS Clients Business Buildings Sport & Fitness	Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance Housing Revenue Account Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Dir of Children's Services Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670 8368.11 8250 8043.1 6255 5829 5310.22 5244.5 4626 4500
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 CACESS UK LTD T/A ADAM 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 Pennington Choices Limited 23/09/2022 HARINGEY PLAY ASSOCIATION 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ALLPAY LTD NRPF 23/09/2022 MCCLOY CONSULTING LIMITED 23/09/2022 MORGAN LAMBERT LTD 23/09/2022 Brainybugs Ltd 23/09/2022 Crown Workspace Ltd	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance Works - Construction, Repair & Maintenance Forensic & Laboratory Buildings Sport & Fitness Specialist Support Subsist - SS Clients Business Buildings Sport & Fitness Removals	Dir of Finance Dir of Finance Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance Housing Revenue Account Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Dir of Children's Services Assistant Dir Corporate Governance Dir of Children's Services Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Finance	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670 8368.11 8250 8043.1 6255 5829 5310.22 5244.5 4626 4500
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ACCESS UK LTD T/A ADAM 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 Pennington Choices Limited 23/09/2022 HARINGEY PLAY ASSOCIATION 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 MCCLOY CONSULTING LIMITED 23/09/2022 MORGAN LAMBERT LTD 23/09/2022 Brainybugs Ltd 23/09/2022 Crown Workspace Ltd 23/09/2022 E-Tech Security Limited	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance Works - Construction, Repair & Maintenance Forensic & Laboratory Buildings Sport & Fitness Specialist Support Subsist - SS Clients Business Buildings Sport & Fitness Removals Electrical	Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance Housing Revenue Account Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Dir of Children's Services Dir of Finance Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Finance	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670 8368.11 8250 8043.1 6255 5829 5310.22 5244.5 4626 4500 4240 3798
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ACCESS UK LTD T/A ADAM 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 Pannington Choices Limited 23/09/2022 HARINGEY PLAY ASSOCIATION 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 MCCLOY CONSULTING LIMITED 23/09/2022 MORGAN LAMBERT LTD 23/09/2022 Brainybugs Ltd 23/09/2022 Crown Workspace Ltd 23/09/2022 E-Tech Security Limited 23/09/2022 MORGAN LAMBERT LTD	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance Works - Construction, Repair & Maintenance Forensic & Laboratory Buildings Sport & Fitness Specialist Support Subsist - SS Clients Business Buildings Sport & Fitness Removals Electrical Buildings	Dir of Finance Dir of Finance Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance Housing Revenue Account Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Dir of Children's Services Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Finance Housing Revenue Account	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670 8368.11 8250 8043.1 6255 5829 5310.22 5244.5 4626 4500 4240 3798
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ACCESS UK LTD T/A ADAM 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 Pennington Choices Limited 23/09/2022 HARINGEY PLAY ASSOCIATION 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 MCCLOY CONSULTING LIMITED 23/09/2022 MORGAN LAMBERT LTD 23/09/2022 Brainybugs Ltd 23/09/2022 Crown Workspace Ltd 23/09/2022 E-Tech Security Limited	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance Works - Construction, Repair & Maintenance Forensic & Laboratory Buildings Sport & Fitness Specialist Support Subsist - SS Clients Business Buildings Sport & Fitness Removals Electrical	Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance Housing Revenue Account Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Dir of Children's Services Dir of Finance Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Finance	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670 8368.11 8250 8043.1 6255 5829 5310.22 5244.5 4626 4500 4240 3798
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ACCESS UK LTD T/A ADAM 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 Pannington Choices Limited 23/09/2022 HARINGEY PLAY ASSOCIATION 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 MCCLOY CONSULTING LIMITED 23/09/2022 MORGAN LAMBERT LTD 23/09/2022 Brainybugs Ltd 23/09/2022 Crown Workspace Ltd 23/09/2022 E-Tech Security Limited 23/09/2022 MORGAN LAMBERT LTD	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance Works - Construction, Repair & Maintenance Forensic & Laboratory Buildings Sport & Fitness Specialist Support Subsist - SS Clients Business Buildings Sport & Fitness Removals Electrical Buildings	Dir of Finance Dir of Finance Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance Housing Revenue Account Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Dir of Children's Services Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Finance Housing Revenue Account	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670 8368.11 8250 8043.1 6255 5829 5310.22 5244.5 4626 4500 4240 3798
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ACCESS UK LTD T/A ADAM 23/09/2022 ACCESS UK LTD T/A ADAM 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 Pennington Choices Limited 23/09/2022 HARINGEY PLAY ASSOCIATION 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ALLPAY LTD NRPF 23/09/2022 MCCLOY CONSULTING LIMITED 23/09/2022 MCCLOY CONSULTING LIMITED 23/09/2022 Brainybugs Ltd 23/09/2022 Crown Workspace Ltd 23/09/2022 Tech Security Limited 23/09/2022 GRANT PAYMENTS 23/09/2022 GRANT PAYMENTS 23/09/2022 GCS MEDIA LIMITED	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance Works - Construction, Repair & Maintenance Forensic & Laboratory Buildings Sport & Fitness Specialist Support Subsist - SS Clients Business Buildings Sport & Fitness Removals Electrical Buildings Prv Sctr Care Pkage Hardware	Dir of Finance Dir of Finance Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance Housing Revenue Account Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Dir of Children's Services Assistant Dir Corporate Governance Dir of Children's Services Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Finance Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670 8368.11 8250 8043.1 6255 5829 5310.22 5244.5 4626 4500 4240 3798 3513 3410 3330
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 Pennington Choices Limited 23/09/2022 HARINGEY PLAY ASSOCIATION 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ALLPAY LTD NRPF 23/09/2022 ALLPAY LTD NRPF 23/09/2022 MORGAN LAMBERT LTD 23/09/2022 Brainybugs Ltd 23/09/2022 Crown Workspace Ltd 23/09/2022 Tech Security Limited 23/09/2022 MORGAN LAMBERT LTD 23/09/2022 GRANT PAYMENTS 23/09/2022 GRANT PAYMENTS 23/09/2022 CCS MEDIA LIMITED	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance Works - Construction, Repair & Maintenance Forensic & Laboratory Buildings Sport & Fitness Specialist Support Subsist - SS Clients Business Buildings Sport & Fitness Removals Electrical Buildings Prv Sctr Care Pkage Hardware	Dir of Finance Dir of Finance Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance Housing Revenue Account Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Dir of Children's Services Dir of Finance Housing Revenue Account Dir of Enwironment & Neighbourhoods Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670 8368.11 8250 8043.1 6255 5829 5310.22 5244.5 4626 4500 4240 3798 3513 3410 3330
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 SCCI ALPHATRACK LTD 23/09/2022 CSCI ALPHATRACK LTD 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 Pennington Choices Limited 23/09/2022 HARINGEY PLAY ASSOCIATION 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 MCCLOY CONSULTING LIMITED 23/09/2022 MORGAN LAMBERT LTD 23/09/2022 E-Tech Security Limited 23/09/2022 Crown Workspace Ltd 23/09/2022 MORGAN LAMBERT LTD 23/09/2022 GRANT PAYMENTS 23/09/2022 GRANT PAYMENTS 23/09/2022 CCS MEDIA LIMITED 23/09/2022 CCS MEDIA LIMITED 23/09/2022 Westworks procurement ltd	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance Works - Construction, Repair & Maintenance Forensic & Laboratory Buildings Sport & Fitness Specialist Support Subsist - SS Clients Business Buildings Sport & Fitness Removals Electrical Buildings Pry Sctr Care Pkage Hardware Hardware Procurement	Dir of Finance Dir of Finance Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance Housing Revenue Account Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Dir of Children's Services Assistant Dir Corporate Governance Dir of Children's Services Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Finance Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670 8368.11 8250 8043.1 6255 5829 5310.22 5244.5 4626 4500 4240 3798 3513 3410 3330 3077.12
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23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ACCESS UK LTD T/A ADAM 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 Pennington Choices Limited 23/09/2022 PARINGEY PLAY ASSOCIATION 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ALLPAY LTD NRPF 23/09/2022 MCCLOY CONSULTING LIMITED 23/09/2022 MCGLOY CONSULTING LIMITED 23/09/2022 Brainybugs Ltd 23/09/2022 E-Tech Security Limited 23/09/2022 GRANT PAYMENTS 23/09/2022 CCS MEDIA LIMITED 23/09/2022 CCS MEDIA LIMITED 23/09/2022 Westworks procurement ltd 23/09/2022 Westworks procurement ltd 23/09/2022 Westworks procurement ltd	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance Works - Construction, Repair & Maintenance Forensic & Laboratory Buildings Sport & Fitness Specialist Support Subsist - SS Clients Buildings Sport & Fitness Removals Electrical Buildings Prv Sctr Care Pkage Hardware Hardware Procurement Subsist - SS Clients	Dir of Finance Dir of Finance Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance Housing Revenue Account Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Dir of Children's Services Assistant Dir Corporate Governance Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670 8368.11 6255 5829 5310.22 5244.5 4626 4500 4240 3798 3513 3410 3330 3077.12
23/09/2022 MARLBOROUGH HIGHWAYS LTD 23/09/2022 Building Bloqs 23/09/2022 Green Teck Limited 23/09/2022 Intelligent Transport Services 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ACCESS UK LTD T/A ADAM 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 EBRIT SERVICES LIMITED 23/09/2022 THE PATHOLOGY GROUP 23/09/2022 Pennington Choices Limited 23/09/2022 Pannington Choices Limited 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 ANTHONY COLLINS SOLICITORS 23/09/2022 MCGLOY CONSULTING LIMITED 23/09/2022 MORGAN LAMBERT LTD 23/09/2022 E-Tech Security Limited 23/09/2022 Crown Workspace Ltd 23/09/2022 GRANT PAYMENTS 23/09/2022 GRANT PAYMENTS 23/09/2022 CCS MEDIA LIMITED 23/09/2022 CCS MEDIA LIMITED 23/09/2022 Westworks procurement ltd 23/09/2022 WORGAN LAMBERT LTD 23/09/2022 MORGAN LAMBERT LTD 23/09/2022 CCS MEDIA LIMITED 23/09/2022 ALLPAY LTD NRPF 23/09/2022 MORGAN LAMBERT LTD 23/09/2022 MORGAN LAMBERT LTD	Buildings General Materials Parking Specialist Support Works - Construction, Repair & Maintenance Passenger Transport Maintenance Works - Construction, Repair & Maintenance Forensic & Laboratory Buildings Sport & Fitness Specialist Support Subsist - SS Clients Business Buildings Sport & Fitness Removals Electrical Buildings Prv Sctr Care Pkage Hardware Hardware Procurement Subsist - SS Clients Buildings Buildings Buildings	Dir of Finance Dir of Finance Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Finance Housing Revenue Account Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Dir of Children's Services Assistant Dir Corporate Governance Dir of Finance Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account	9525.33 9296.81 9220.28 9100 9015 8983.19 8916.8 8670 8368.11 8250 8043.1 6255 5829 5310.22 5244.5 4626 4500 4240 3798 3513 3410 3330 3077.12 3000 2956.35 2814 2761.5
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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
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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	-		1406.72
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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 LIMI	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 DERVISE MEHMET	Prem - Leasing	Dir of Adults, Health & Communities	1365
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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
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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 FOLUKE 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
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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 MCCLOY CONSULTING LIMITED	PayContractr Infrast	Dir of Finance	705.5
	Specialist Support		
23/09/2022 ANTHONY COLLINS SOLICITORS		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
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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		166.63
		Assistant Dir Corporate Governance	
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		109.81
	-	Dir of Culture, Strategy & Engagement	
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
	Prem - Water Rates		
23/09/2022 CASTLE WATER LTD		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	·	Dir of Children's Services	43.5
	Travel Exp - Client		
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
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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
		Dif of Environment & Neighbourhoods	0303.40
		Discret Ashalas III salah 0 Osmanisi sa	00.11
26/09/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6944
26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 Emerald Contracts Ltd		Dir of Adults, Health & Communities	6750
26/09/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage		
26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 Emerald Contracts Ltd	Prv Sctr Care Pkage Cleaning Service	Dir of Adults, Health & Communities	6750
26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 Emerald Contracts Ltd 26/09/2022 DTRIUMPH CARE LTD	Prv Sctr Care Pkage Cleaning Service Priv - Contractor	Dir of Adults, Health & Communities Dir of Children's Services	6750 6460
26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 Emerald Contracts Ltd 26/09/2022 DTRIUMPH CARE LTD 26/09/2022 MARLBOROUGH HIGHWAYS LTD 26/09/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Cleaning Service Priv - Contractor Bituminous Materials & Surface Dressings Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	6750 6460 6351.2 6061.44
26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 Emerald Contracts Ltd 26/09/2022 DTRIUMPH CARE LTD 26/09/2022 MARLBOROUGH HIGHWAYS LTD 26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES	Prv Sctr Care Pkage Cleaning Service Priv - Contractor Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Vol Sec - Add Supp	Dir of Adults, Health & Communities Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management	6750 6460 6351.2 6061.44 5593
26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 Emerald Contracts Ltd 26/09/2022 DTRIUMPH CARE LTD 26/09/2022 MARLBOROUGH HIGHWAYS LTD 26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES	Prv Sctr Care Pkage Cleaning Service Priv - Contractor Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp	Dir of Adults, Health & Communities Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management	6750 6460 6351.2 6061.44 5593 5540.46
26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 Emerald Contracts Ltd 26/09/2022 DTRIUMPH CARE LTD 26/09/2022 MARLBOROUGH HIGHWAYS LTD 26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES	Prv Sctr Care Pkage Cleaning Service Priv - Contractor Bituminous Materiats & Surface Dressings Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp	Dir of Adults, Health & Communities Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management	6750 6460 6351.2 6061.44 5593 5540.46 5259.25
26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 Emerald Contracts Ltd 26/09/2022 DTRIUMPH CARE LTD 26/09/2022 MARLBOROUGH HIGHWAYS LTD 26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES	Prv Sctr Care Pkage Cleaning Service Priv - Contractor Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Vol Sec - Add Supp	Dir of Adults, Health & Communities Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management	6750 6460 6351.2 6061.44 5593 5540.46 5259.25 5223.31
26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 Emerald Contracts Ltd 26/09/2022 DTRIUMPH CARE LTD 26/09/2022 MARLBOROUGH HIGHWAYS LTD 26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES	Prv Sctr Care Pkage Cleaning Service Priv - Contractor Bituminous Materiats & Surface Dressings Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp	Dir of Adults, Health & Communities Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management	6750 6460 6351.2 6061.44 5593 5540.46 5259.25
26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 Emerald Contracts Ltd 26/09/2022 DTRIUMPH CARE LTD 26/09/2022 MARLBOROUGH HIGHWAYS LTD 26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES	Prv Sctr Care Pkage Cleaning Service Priv - Contractor Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Vol Sec - Add Supp	Dir of Adults, Health & Communities Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management	6750 6460 6351.2 6061.44 5593 5540.46 5259.25 5223.31
26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 Emerald Contracts Ltd 26/09/2022 DTRIUMPH CARE LTD 26/09/2022 MARLBOROUGH HIGHWAYS LTD 26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES 26/09/2022 TLT LLP 26/09/2022 EASTERN SHIRES PURCHASING ORGANISAT	Prv Sctr Care Pkage Cleaning Service Priv - Contractor Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Vol Sec - Add Supp Specialist Support Soft Furnishings	Dir of Adults, Health & Communities Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Assistant Dir Corporate Governance Dir of Finance	6750 6460 6351.2 6061.44 5593 5540.46 5259.25 5223.31 5033.2 5022
26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 Emerald Contracts Ltd 26/09/2022 DTRIUMPH CARE LTD 26/09/2022 MARLBOROUGH HIGHWAYS LTD 26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES 26/09/2022 TLT LLP 26/09/2022 EASTERN SHIRES PURCHASING ORGANISAT 26/09/2022 MY LIFE SEMI INDEPENDENT PROJECT LT	Prv Sctr Care Pkage Cleaning Service Priv - Contractor Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp Specialist Support Soft Furnishings Priv - Contractor	Dir of Adults, Health & Communities Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services	6750 6460 6351.2 6061.44 5593 5540.46 5259.25 5223.31 5033.2 5022 4515
26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 Emerald Contracts Ltd 26/09/2022 DTRIUMPH CARE LTD 26/09/2022 MARLBOROUGH HIGHWAYS LTD 26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES 26/09/2022 TLT LLP 26/09/2022 EASTERN SHIRES PURCHASING ORGANISAT 26/09/2022 MY LIFE SEMI INDEPENDENT PROJECT LT 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES	Prv Sctr Care Pkage Cleaning Service Priv - Contractor Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp Specialist Support Soft Furnishings Priv - Contractor Vol Sec - Add Supp	Dir of Adults, Health & Communities Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dedicated Schools Grant Management	6750 6460 6351.2 6061.44 5593 5540.46 5259.25 5223.31 5033.2 5022 4515 4412.46
26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 Emerald Contracts Ltd 26/09/2022 DTRIUMPH CARE LTD 26/09/2022 MARLBOROUGH HIGHWAYS LTD 26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES 26/09/2022 TLT LLP 26/09/2022 EASTERN SHIRES PURCHASING ORGANISAT 26/09/2022 MY LIFE SEMI INDEPENDENT PROJECT LT 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES 26/09/2022 PHOENIX SOFTWARE LTD	Prv Sctr Care Pkage Cleaning Service Priv - Contractor Bituminous Materiats & Surface Dressings Prv Sctr Care Pkage Vol Sec - Add Supp Specialist Support Soft Furnishings Priv - Contractor Vol Sec - Add Supp Software	Dir of Adults, Health & Communities Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dedicated Schools Grant Management Dir of Placemaking & Housing	6750 6460 6351.2 6061.44 5593 5540.46 5259.25 5223.31 5033.2 5022 4515 4412.46 4207.5
26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 Emerald Contracts Ltd 26/09/2022 DTRIUMPH CARE LTD 26/09/2022 MARLBOROUGH HIGHWAYS LTD 26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES 26/09/2022 TLT LLP 26/09/2022 EASTERN SHIRES PURCHASING ORGANISAT 26/09/2022 MY LIFE SEMI INDEPENDENT PROJECT LT 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES 26/09/2022 PHOENIX SOFTWARE LTD 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES	Prv Sctr Care Pkage Cleaning Service Priv - Contractor Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp Specialist Support Soft Furnishings Priv - Contractor Vol Sec - Add Supp	Dir of Adults, Health & Communities Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dedicated Schools Grant Management Dir of Placemaking & Housing Dedicated Schools Grant Management	6750 6460 6351.2 6061.44 5593 5540.46 5259.25 5223.31 5033.2 5022 4515 4412.46 4207.5 4026.35
26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 Emerald Contracts Ltd 26/09/2022 DTRIUMPH CARE LTD 26/09/2022 MARLBOROUGH HIGHWAYS LTD 26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES 26/09/2022 TLT LLP 26/09/2022 EASTERN SHIRES PURCHASING ORGANISAT 26/09/2022 MY LIFE SEMI INDEPENDENT PROJECT LT 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES 26/09/2022 PHOENIX SOFTWARE LTD	Prv Sctr Care Pkage Cleaning Service Priv - Contractor Bituminous Materiats & Surface Dressings Prv Sctr Care Pkage Vol Sec - Add Supp Specialist Support Soft Furnishings Priv - Contractor Vol Sec - Add Supp Software	Dir of Adults, Health & Communities Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dedicated Schools Grant Management Dir of Placemaking & Housing	6750 6460 6351.2 6061.44 5593 5540.46 5259.25 5223.31 5033.2 5022 4515 4412.46 4207.5
26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 Emerald Contracts Ltd 26/09/2022 DTRIUMPH CARE LTD 26/09/2022 MARLBOROUGH HIGHWAYS LTD 26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES 26/09/2022 TLT LLP 26/09/2022 EASTERN SHIRES PURCHASING ORGANISAT 26/09/2022 MY LIFE SEMI INDEPENDENT PROJECT LT 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES 26/09/2022 PHOENIX SOFTWARE LTD 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES	Prv Sctr Care Pkage Cleaning Service Priv - Contractor Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Vol Sec - Add Supp Specialist Support Soft Furnishings Priv - Contractor Vol Sec - Add Supp Software Vol Sec - Add Supp	Dir of Adults, Health & Communities Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dedicated Schools Grant Management Dir of Placemaking & Housing Dedicated Schools Grant Management	6750 6460 6351.2 6061.44 5593 5540.46 5259.25 5223.31 5033.2 5022 4515 4412.46 4207.5 4026.35
26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 Emerald Contracts Ltd 26/09/2022 DTRIUMPH CARE LTD 26/09/2022 MARLBOROUGH HIGHWAYS LTD 26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES 26/09/2022 TLT LLP 26/09/2022 EASTERN SHIRES PURCHASING ORGANISAT 26/09/2022 MY LIFE SEMI INDEPENDENT PROJECT LT 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES 26/09/2022 PHOENIX SOFTWARE LTD 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES 26/09/2022 DTRIUMPH CARE LTD 26/09/2022 Hudson West LTD	Prv Sctr Care Pkage Cleaning Service Priv - Contractor Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Vol Sec - Add Supp Specialist Support Soft Furnishings Priv - Contractor Vol Sec - Add Supp Software Vol Sec - Add Supp Software Vol Sec - Add Supp Priv - Contractor Works - Construction, Repair & Maintenance	Dir of Adults, Health & Communities Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dedicated Schools Grant Management Dir of Placemaking & Housing Dedicated Schools Grant Management Dir of Children's Services	6750 6460 6351.2 6061.44 5593 5540.46 5259.25 5223.31 5033.2 5022 4515 4412.46 4207.5 4026.35 3876 3750
26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 Emerald Contracts Ltd 26/09/2022 DTRIUMPH CARE LTD 26/09/2022 MARLBOROUGH HIGHWAYS LTD 26/09/2022 STERLING STANDARD CARE GROUP 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES 26/09/2022 TLT LLP 26/09/2022 MY LIFE SEMI INDEPENDENT PROJECT LT 26/09/2022 CHAIM SHEL TORAH SUCCESS STORIES 26/09/2022 DTRIUMPH CARE LTD	Prv Sctr Care Pkage Cleaning Service Priv - Contractor Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Vol Sec - Add Supp Specialist Support Soft Furnishings Priv - Contractor Vol Sec - Add Supp Software Vol Sec - Add Supp	Dir of Adults, Health & Communities Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Assistant Dir Corporate Governance Dir of Finance Dir of Children's Services Dedicated Schools Grant Management Dir of Placemaking & Housing Dedicated Schools Grant Management Dir of Children's Services	6750 6460 6351.2 6061.44 5593 5540.46 5259.25 5223.31 5033.2 5022 4515 4412.46 4207.5 4026.35 3876

26/09/2022 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	3068.45
26/09/2022 THE PATHOLOGY GROUP 26/09/2022 COMPENSATION CLAIMS & LEGAL COSTS	Forensic & Laboratory	Assistant Dir Corporate Governance	3000 2900
26/09/2022 COMPENSATION CLAIMS & LEGAL COSTS 26/09/2022 NOTICEPRIDE LTD T/A INFOTEC	Fees Legal External	Housing Revenue Account	2900
26/09/2022 PLEXUS LAW (OFFICE ACCOUNT)	Testing & Inspection	Dir of Finance Dir of Finance	2840
26/09/2022 FLEADS LAW (OFFICE ACCOUNT) 26/09/2022 STERLING STANDARD CARE GROUP	Specialist Support 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 KOCBAYINDIRAN	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 LIMI	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 TITILOPE ADEOLA ODUSANYA	Prem - Leasing	Dir of Adults, Health & Communities	1105

OCIOCIONO MATRIME MAMPRIDEO	Duran Lauring	Dis of Adults - Hoolth 0 Communities	4405
26/09/2022 KATRINE MAKRIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105 1105
26/09/2022 SEAMUS & ANNA O'HARA	Prem - Leasing	Dir of Adults, Health & Communities	
26/09/2022 CONSTANTINOS & H AGATHANGELOU 26/09/2022 CONSTANTINOS & H AGATHANGELOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
	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	S	•	796.25
	Fees Legal External	Assistant Dir Corporate Governance	
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	
26/09/2022 QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	493.92 470
26/09/2022 STERLING STANDARD CARE GROUP			462
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	450
26/09/2022 TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	
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
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26/09/2022 NAS SERVICES LTD	Prv Sctr Care Pkage	Dir of Adulta Health & Communities	346.92
26/09/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities 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	220 217.37
26/09/2022 COMPENSATION CLAIMS & LEGAL COSTS 26/09/2022 ONE TIME	Fees Legal External Disbursements	Housing Revenue Account	217.37
26/09/2022 ONE TIME 26/09/2022 ONE TIME	Fees - Consultant	Assistant Dir Corporate Governance 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 26/09/2022 J.A. STEEL AND SON LTD	Subsist - SS Clients Removals	Dir of Children's Services	57.9 48
26/09/2022 J.A. STEEL AND SON LTD 26/09/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account Housing Revenue Account	48 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 Mulalley 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 27/09/2022 SYMBOL FAMILY SUPPORT SERVICES LTD	SS Child-Assessments	Dir of Children's Services	13350
27/09/2022 SYMBOL FAMILY SUPPORT SERVICES LTD 27/09/2022 MOTT MACDONALD LIMITED	Priv - Mother & Baby	Dir of Children's Services Dir of Finance	12864 12500
27/09/2022 DELTA 4 SERVICES LIMITED	Business Software	Dir of Finance Dir of Culture, Strategy & Engagement	10000
27/09/2022 THE PLAY INSPECTION COMPANY LTD	Sports Equipment	Dir of Cutture, Strategy & Engagement 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

07/00/0000 LIGHTANINTED LTD TA DEDOCAL OFATDED DA	Designation Course Planter	Dis of Adults Health 9 Communities	0070.0
27/09/2022 HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adulta, 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 27/09/2022 VCARE24 LTD	Priv - Mother & Baby	Dir of Children's Services	3090
	Travel Exp - Client	Dir of Children's Services	3066
27/09/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adulta, 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 Val Occurry	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	-	Dir of Children's Services	1489.2
	Travel Exp - Client		
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 FLENA TOWNSEND	Prem - Leasing	Dir of Adults, Health & Communities	1105
		Dir of Adults, Health & Communities	
27/09/2022 SALIM SALAM	Prem - Leasing		1105 1100.96
27/09/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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	720.0
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 Adults Hoolth & Communities	676.5
27/09/2022 BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adulta, 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 Adulta Hoolth & Communities	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 VP-AV Limited	Office & Reprographics Equipment	Assistant Dir Corporate Governance	642.36
27/09/2022 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	638.62
27/09/2022 Shenika Blygen	Sport & Fitness	Dir of Environment & Neighbourhoods	600
27/09/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
27/09/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
27/09/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.76
27/09/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services	592.6
27/09/2022 BIKUR CHOLIM LTD 27/09/2022 LONDON CARE PLC	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	589.76 583
27/09/2022 LONDON CARE PLC 27/09/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.63
27/09/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
27/09/2022 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	516.04
27/09/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510
27/09/2022 SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	507
27/09/2022 DRUM WORKS CIC	Sport & Fitness	Dir of Environment & Neighbourhoods	500
27/09/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	499.77
27/09/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	480.08
27/09/2022 MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	465.92
27/09/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
27/09/2022 ANCHOR TEACHING LIMITED 27/09/2022 MINIK KARDES LTD	Vol Sec - Add Supp Banquet & Catering	Dedicated Schools Grant Management	450 450
27/09/2022 MINIK NANDES LTD 27/09/2022 GREAT NEWS	Library Services	Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	437.47
27/09/2022 OREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437.47
27/09/2022 FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	420
27/09/2022 ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	417.91
27/09/2022 PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	410.15
27/09/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.36
27/09/2022 NICKELIA M MCDONALD	Prem - Rents	Dir of Children's Services	400
27/09/2022 PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	400
27/09/2022 PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	400
27/09/2022 PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	400
27/09/2022 PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	400
27/09/2022 PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	400
27/09/2022 THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
27/09/2022 FOUR SEASONS 2000 LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	364.29
27/09/2022 MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	361.87
27/09/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
27/09/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	357
27/09/2022 LONDON CARE PLC 27/09/2022 TCR TRAINING LTD	Prv Sctr Care Pkage Training & Conferences	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	347.08 345
27/09/2022 TCK TRAINING LTD 27/09/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
27/09/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
27/09/2022 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	332.84
27/09/2022 BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	326.5
27/09/2022 BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5
27/09/2022 G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	325
27/09/2022 G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	325
27/09/2022 HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	323
27/09/2022 ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	280
27/09/2022 ANCHOR TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	275
27/09/2022 GREAT NEWS	Library Services	Dir of Culture, Strategy & Engagement	261.23
27/09/2022 JULIA MCLEAN	Prv Sctr Care Pkage	Dir of Children's Services	255.48
27/09/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	254.54
27/09/2022 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	253.44
27/09/2022 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	253.44
27/09/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250.26
27/09/2022 LONDON CARE PLC 27/09/2022 BIKUR CHOLIM LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services	222.24 221.16
27/09/2022 ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	212.9
27/09/2022 HOPE SUPERJOBS LTD	SS Children- Contact	Dir of Children's Services	212.5
27/09/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	200
27/09/2022 2468 LTD	Food & Beverages	Dir of Environment & Neighbourhoods	189.23
27/09/2022 2468 LTD	Food & Beverages	Dir of Environment & Neighbourhoods	189.23
27/09/2022 2468 LTD	Food & Beverages	Dir of Environment & Neighbourhoods	189.23
27/09/2022 MAUREEN BAILEY	Prv Sctr Care Pkage	Dir of Children's Services	170.32
27/09/2022 PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	151.2
27/09/2022 FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	148
27/09/2022 Walker Management Limited	Business	Dir of Finance	140.61
27/09/2022 THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	132.92
27/09/2022 HOPE SUPERJOBS LTD	SS Children- Contact	Dir of Children's Services	132
27/09/2022 HOPE SUPERJOBS LTD	SS Children- Contact	Dir of Children's Services	132
27/09/2022 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Children's Services	130.68
27/09/2022 CLEANBRIGHT	Cleaning & Janitorial	Dir of Environment & Noighbourhoods	130
27/09/2022 INTEGRITY PRINT LIMITED	Parking Pry Setz Caro Pkago	Dir of Adults Health & Communities	120
27/09/2022 LONDON CARE PLC 27/09/2022 NEWSQUEST MEDIA GROUP	Prv Sctr Care Pkage Advert - Non Staff	Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	111.12 106.92
27/09/2022 NEWSQUEST MEDIA GROUP 27/09/2022 NICKELIA M MCDONALD	Prem - Rents	Dir of Culture, Strategy & Engagement Dir of Children's Services	106.92
27/09/2022 NICKELIA M MCDONALD	Prem - Rents	Dir of Children's Services	100
27/09/2022 NICKELIA M MCDONALD	Prem - Rents	Dir of Children's Services	100
27/09/2022 NICKELIA M MCDONALD	Prem - Rents	Dir of Children's Services	100
27/09/2022 NICKELIA M MCDONALD	Prem - Rents	Dir of Children's Services	100
27/09/2022 NICKELIA M MCDONALD		5	
	Prem - Rents	Dir of Children's Services	100
27/09/2022 NICKELIA M MCDONALD	Prem - Rents Prem - Rents	Dir of Children's Services Dir of Children's Services	100 100
27/09/2022 NICKELIA M MCDONALD 27/09/2022 NICKELIA M MCDONALD			

07/00/0000 NIOVELIA M MCDONALD	Draw Danta	Div of Children's Consisse	100
27/09/2022 NICKELIA M MCDONALD	Prem - Rents	Dir of Culture Strates & Engagement	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 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			44.97
	Cleaning Materials	Dir of Environment & Neighbourhoods	
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 SCH LTD			137473.3
	SalAgen-Est Post	Dir of Children's Services	
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
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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	_		11304.4
28/09/2022 STEF & PHILIPS CLIENT ACCOUNT	Vol Sec - Add Supp Priv - Lodgings	Dedicated Schools Grant Management Dir of Children's Services	11304.4
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
The state of the s		,a.a.a.a.a.a.	2300.4

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
	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4747.44
	HCL TECHNOLOGIES UK LTD	Services	Dir of Culture, Strategy & Engagement	4742
	Capital City College Group	L.A Recoup Supp	Dedicated Schools Grant Management	4517.92
			_	
	SWISS COTTAGE SCHOOL	L.A Recoup SpDay	Dedicated Schools Grant Management	4463.03
	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4246.6
	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 SHOOL	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
	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3689.44
	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3586.4
			Dir of Adults, Health & Communities	3571.12
	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	· ·	
	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	3564
	RUSSET HOUSE SCHOOL	L.A Recoup SpDay	Dedicated Schools Grant Management	3544.18
	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
	ICKBURGH SCHOOL	L.A Recoup SpDay	Dedicated Schools Grant Management	3333.34
	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3315.07
	ST MARY MAGDALENE ACADEMY THE COURT		•	3250.01
		L.A Recoup SpDay	Dedicated Schools Grant Management	
	LAWRENCE HOUSE SURGERY	Public Health	Dir of Adults, Health & Communities	3180.45
	ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3065.4
	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
	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	2699.85
	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	2575
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2568.96
	FRIERN BARNET SCHOOL	L.A Recoup Supp	Dedicated Schools Grant Management	2357.31
	YMCA London City and North	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36
	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
	WEST LODGE LIMITED	Priv - Lodgings	Dir of Children's Services	2160
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	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2159.64
	WAVERLEY SCHOOL	L.A Recoup SpDay	Dedicated Schools Grant Management	2123.18
28/09/2022		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
	PLACE OF PROGRESS LTD	Priv - Supp Lodging	Dir of Children's Services	1885.71
	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1884.23
	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1819.97
	THE ARCHER ACADEMY	L.A Recoup Supp	Dedicated Schools Grant Management	1818.25
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	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1734.6
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1734.6
	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
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
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	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
	JIMMY & ANJOULINA DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
	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
	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	1590
	THE SKINNERS' ACADEMY	L.A Recoup Supp	Dedicated Schools Grant Management	1561.89
			Dir of Children's Services	1556
	CONNEVANSITO			
	CONNEVANS LTD	Supplies Pry Setz Caro Please		
28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.75
28/09/2022 28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY UNICARE LONDON LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1548.75 1530
28/09/2022 28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.75

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	-		1379.24
	Prem - Leasing	Dir of Adults, Health & Communities	
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	-		1119.77
	L.A Recoup Supp	Dedicated Schools Grant Management	
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
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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 TYSSEN 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
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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	_		498.6
	Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	
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

00/00/0000	NORTH CARROLL COMMUNITY CARR ACTION	Private INUA 000	Div of Advite Health & Communities	404.0
	NORTH LONDON COMMUNITY CARE AGENCY NEWLYN PLC	Priv Sec LBH & CCG Fees - Baliffs	Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	424.8 410
	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	395.08
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	382.5
	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	374.13
	2 G4S SECURE SOLUTIONS (UK) LIMITED	Security	Dir of Children's Services	370.48
	UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	344.25
	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	340.36
	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	337.11
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	318.6
	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	315
	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	300
	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Adults, Health & Communities	300
	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	300
	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	299.66
	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	278.88
	SAFETY-KLEEN UK LIMITED	Waste Management	Dir of Environment & Neighbourhoods	277.84
	SAFETY-KLEEN UK LIMITED	Waste Management	Dir of Environment & Neighbourhoods	277.84
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	277.83
	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	273.82
	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	273.05
	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.86
	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.86
	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	247.78
	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	238.83
	PAHRAN ALOYSIUS WASHINGTON	Organised Activities	Dir of Children's Services	236
	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	230
	ONE TIME	Train - Short Ext	Dir of Adults, Health & Communities	225
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
	NORTH LONDON COMMUNITY CARE AGENCY	SS Children- DayCare	Dir of Children's Services	212.4
	EVA CABALLERO	Organised Activities	Dir of Children's Services	210
	NEWLYN PLC	Credit Services	Dir of Culture, Strategy & Engagement	206.68
	LONDON ACADEMY OF EXCELLENCE TOTTEN	Vol Sec - Add Supp	Dedicated Schools Grant Management	206.59
28/09/2022		Equip - Purchase	Housing Revenue Account	200.39
	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	194.2
	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	192.33
	LIA. STEEL AND SON LTD	Removals	Housing Revenue Account	168
	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	159.3
	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	158.4
	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	151.2
	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	142.38
	! JOHN MACNAUGHTON		Dir of Children's Services	142.36
		Organised Activities Fuel		127.74
	NORTHGATE VEHICLE HIRE LTD NORTHGATE VEHICLE HIRE LTD		Housing Revenue Account	
		Fuel	Housing Revenue Account	121.05
	NORTHGATE VEHICLE HIRE LTD PRESCOTT THOMAS LTD	Fuel Corporate Services Cataring	Housing Revenue Account Dir of Children's Services	115 109.58
	CONNEVANS LTD	Corporate Services Catering Supplies	Dir of Children's Services	109.56
	! UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	106.75
	UK EVIDENCE LTD			
		Specialist Support	Assistant Dir Corporate Governance	105
	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	104.5
	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	104.5
	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	86.45
	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	85.72
	! JULIA SINGLETON	Organised Activities	Dir of Children's Services	84
	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	80
	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services Dir of Adults, Health & Communities	79.82
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage		76.5
	CDER GROUP LTD REVENTUS LIMITED	Fees - Baliffs Fees - Baliffs	Dir of Culture, Strategy & Engagement	75 75
	PREVENTUS LIMITED J.A. STEEL AND SON LTD	Fees - Baliffs Removals	Dir of Culture, Strategy & Engagement Housing Revenue Account	75 72
		Removals	Housing Revenue Account	72 72
	P. J.A. STEEL AND SON LTD		· ·	71.55
	BOC LIMITED	Supply	Dir of Environment & Neighbourhoods	
	PRESCOTT THOMAS LTD	Supply Corporate Services Catering	Dir of Environment & Neighbourhoods Dir of Children's Services	71.55 70.66
	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
	GRANT PATHENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
		_		
	P. GRANT PAYMENTS P. GRANT PAYMENTS	School - Clothing School - Clothing	Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	60 60
		_		
	VODAFONE LIMITED	Priv - Contractor Removals	Dir of Environment & Neighbourhoods	60 48
	2. J.A. STEEL AND SON LTD		Housing Revenue Account	
	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	44.89
	! GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
	LA STEEL AND SON LTD	Removals	Housing Revenue Account	24
	LA STEEL AND SON LTD	Removals	Housing Revenue Account	24
	LA STEEL AND SON LTD	Removals	Housing Revenue Account	24
	LA STEEL AND SON LTD	Removals	Housing Revenue Account	24
	P. J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
	BOC LIMITED	Supply Cleaning Meterials	Dir of Environment & Neighbourhoods	15
	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	14.88
	ACCESS UK LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	13.46
	PRESCOTT THOMAS LTD THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services Dir of Children's Services	-5.57 -6.77
2010312022	. MONDO NIDEET & SON ETD	Catering Consumables	Dir or Ormaren a Services	-0.//

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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 28/09/2022 OURRIS PROPERTIES LIMITED	Prv Sctr Care Pkage JtFundInc - Health	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-33.9 -321.6
28/09/2022 CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Additis, Freatiff & Communities Dir of Children's Services	-321.0
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 29/09/2022 FIVE RIVERS CHILD CARE LTD	Vol Sect - Care Pk	Dir of Children's Services	22021.11 15750
29/09/2022 PROGRESSIVE CARE LIMITED	Vol Sec - Day Place Prv Sctr Care Pkage	Dedicated Schools Grant Management 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 Adulto Health & Communities	5544
29/09/2022 UNITED GUARDING SERVICES LTD	Prem - Security	Dir of Adults, Health & Communities Dir of Children's Services	5490 5480
29/09/2022 ACCESS UK LTD T/A ADAM 29/09/2022 ROOM 102 LTD	Passenger Transport 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 29/09/2022 STATEBOND LTD T/A HORNSEY AGENCIES	SalAgen-Est Post Prem - Leasing	Dedicated Schools Grant Management Dir of Adults, Health & Communities	1726 1681.33
29/09/2022 FESSAHAYE GHEBREMARIAM	Prem - Leasing	Dir of Adults, Freath & 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 29/09/2022 FAMILY CIRCLE (CONSULTANCY) LIMITED	Software Exp - Conference	Dedicated Schools Grant Management Dir of Children's Services	1000 1000
29/09/2022 FAMILY CIRCLE (CONSULTANCY) LIMITED 29/09/2022 FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference Exp - Conference	Dir of Children's Services Dir of Children's Services	1000
29/09/2022 FAMILY CIRCLE (CONSOLTANCY) LIMITED 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	Claring / Doors	Dir of Placemaking & Housing	950
29/09/2022 BOWYER BRYCE	Glazing / Doors 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 8	862.33
29/09/2022 SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities 8	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 8	31.24
29/09/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	•	31.24
29/09/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	•	31.24
29/09/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	•	31.24
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 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	•	777.6
29/09/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	•	777.6 760
29/09/2022 HEADWAY EAST LONDON 29/09/2022 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities 7	760
29/09/2022 HEADWAY EAST LONDON	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Freatth & Communities Dir of Adults, Health & Communities	680
29/09/2022 HEADWAY EAST LONDON	Prv Sctr Care Pkage		379.68
29/09/2022 GARETH PETERS	SS Child-Assessments	Dir of Children's Services	640
29/09/2022 ALLFORCARE	Priv - Contractor		619.5
29/09/2022 CIRCLE CARE LTD	Prv Sctr Care Pkage		310.29
29/09/2022 KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services 6	603.23
29/09/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
29/09/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
29/09/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
29/09/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
29/09/2022 CYPRIOT 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 5	73.68
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 5	53.68
29/09/2022 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 5	29.36
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		187.24
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	•	171.52
29/09/2022 QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470 468
29/09/2022 KAMINO HOMECARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	
29/09/2022 NEWSQUEST MEDIA GROUP 29/09/2022 CIRCLE CARE LTD	Advert - Non Staff Priv Sec LBH & CCG	Dir of Culture, Strategy & Engagement 4 Dir of Adults, Health & Communities	163.32 416
29/09/2022 CIRCLE CARE LTD 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 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk		388.8
29/09/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	•	388.8
29/09/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk		388.8
29/09/2022 CYPRIOT 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		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		303.5
29/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG		297.5
29/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage		297.5
29/09/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk		291.6
29/09/2022 STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents		288.18
29/09/2022 RYANCARE FOSTERING LTD 29/09/2022 COMPENSATION CLAIMS & LEGAL COSTS	Priv - Contractor Exp - Compensation	Dir of Children's Services 2 Dir of Culture, Strategy & Engagement	279.15 275
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 Addits, Freatth & Communities 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		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 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk		194.4
29/09/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk		194.4
29/09/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk		194.4
29/09/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk		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 1	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	•	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		133.71
29/09/2022 INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	125

29/09/2022 NWANDO DOMICILLIARY CARE LIMITED	Dec Cata Cara Blanda	Discot Ashalas III ashala 0 Ocasionistica	440.75
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	118.75
29/09/2022 WEIGHTMANS LLP	Fees Legal External	Dir of Culture Strategy & Engagement	110
29/09/2022 COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement Dir of Children's Services	100
29/09/2022 ROYAL MAIL GROUP PLC	Postage		99.7
29/09/2022 ROYAL MAIL GROUP PLC	Postage	Dir of Culture Strategy & Engagement	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 CYPRIOT 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
	· ·		25.48
29/09/2022 ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	
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		_	/0303.01
30/09/2022 HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations		70050 10
00/00/0000 HOMEO FOR HARMOEV I MITER	A I ath Manager and Outrolines	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	Housing Revenue Account Dir of Finance	66811.6 65480.03
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd	Buildings Services	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement	66811.6 65480.03 47650
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP	Buildings Services Consultancy	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance	66811.6 65480.03 47650 28266.7
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD	Buildings Services Consultancy Priv - Res Long	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities	66811.6 65480.03 47650 28266.7 20878.12
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	66811.6 65480.03 47650 28266.7 20878.12 15299.1
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD	Buildings Services Consultancy Priv - Res Long	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities	66811.6 65480.03 47650 28266.7 20878.12
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 ANTHONY COLLINS SOLICITORS	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 The Fulker Consultancy Limited	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 The Fulker Consultancy Limited 30/09/2022 Philip Pank Partnership	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 The Fulker Consultancy Limited 30/09/2022 Philip Pank Partnership 30/09/2022 KAAMIL EDUCATION LTD	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings Prv Sctr Care Pkage	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89 10260 7702.8
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 The Fulker Consultancy Limited 30/09/2022 Philip Pank Partnership 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 TEMPORARY ACCOMODATION	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings Prv Sctr Care Pkage Fees - Consultant	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89 10260 7702.8 7200
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 The Fulker Consultancy Limited 30/09/2022 Philip Pank Partnership 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 Hudson West LTD	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings Prv Sctr Care Pkage Fees - Consultant Works - Construction, Repair & Maintenance	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89 10260 7702.8 7200 6700
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 The Fulker Consultancy Limited 30/09/2022 Philip Pank Partnership 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 Hudson West LTD 30/09/2022 UNITED GUARDING SERVICES LTD	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings Prv Sctr Care Pkage Fees - Consultant Works - Construction, Repair & Maintenance Security	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89 10260 7702.8 7200 6700 6240
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 The Fulker Consultancy Limited 30/09/2022 Philip Pank Partnership 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 HUdson West LTD 30/09/2022 UNITED GUARDING SERVICES LTD 30/09/2022 UNITED GUARDING SERVICES LTD 30/09/2022 UNITED GUARDING SERVICES LTD	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings Prv Sctr Care Pkage Fees - Consultant Works - Construction, Repair & Maintenance Security Security Security	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89 10260 7702.8 7200 6700 6240 6045
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 The Fulker Consultancy Limited 30/09/2022 Philip Pank Partnership 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 HUMSON WEST LTD 30/09/2022 UNITED GUARDING SERVICES LTD	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings Prv Sctr Care Pkage Fees - Consultant Works - Construction, Repair & Maintenance Security Security Buildings	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Finance	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89 10260 7702.8 7200 6700 6240 6045 5692.5
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 The Fulker Consultancy Limited 30/09/2022 Philip Pank Partnership 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 HUMSON WEST LTD 30/09/2022 UNITED GUARDING SERVICES LTD 30/09/2022 UNITED GUARDING SERVICES LTD 30/09/2022 UNITED GUARDING SERVICES LTD 30/09/2022 Arc Group London Ltd 30/09/2022 UNITED GUARDING SERVICES LTD	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings Prv Sctr Care Pkage Fees - Consultant Works - Construction, Repair & Maintenance Security Security Buildings Security	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89 10260 7702.8 7200 6700 6240 6045 5692.5 5674 5445
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 The Fulker Consultancy Limited 30/09/2022 Philip Pank Partnership 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 Hudson West LTD 30/09/2022 UNITED GUARDING SERVICES LTD	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings Prv Sctr Care Pkage Fees - Consultant Works - Construction, Repair & Maintenance Security Security Buildings Security Security Security Security Security Security	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89 10260 7702.8 7200 6700 6240 6045 5692.5 5674 5445
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 The Fulker Consultancy Limited 30/09/2022 Philip Pank Partnership 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 Hudson West LTD 30/09/2022 UNITED GUARDING SERVICES LTD 30/09/2022 ANTHONY COLLINS SOLICITORS	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings Buildings Prv Sctr Care Pkage Fees - Consultant Works - Construction, Repair & Maintenance Security Security Security Buildings Security Specialist Support	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89 10260 7702.8 7200 6700 6240 6045 5692.5 5674 5445 4913
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 The Fulker Consultancy Limited 30/09/2022 Philip Pank Partnership 30/09/2022 Philip Pank Partnership 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 Hudson West LTD 30/09/2022 UNITED GUARDING SERVICES LTD 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 MARCUS & MARCUS LTD	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings Buildings Prv Sctr Care Pkage Fees - Consultant Works - Construction, Repair & Maintenance Security Security Security Buildings Security Security Security Specialist Support Prv Sctr Care Pkage	Housing Revenue Account Dir of Finance Dir of Gulture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89 10260 7702.8 7200 6700 6240 6045 5692.5 5674 5445 4913 4407.33
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 The Fulker Consultancy Limited 30/09/2022 Philip Pank Partnership 30/09/2022 KAMHL EDUCATION LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 UNITED GUARDING SERVICES LTD 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 MARCUS & MARCUS LTD	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings Prv Sctr Care Pkage Fees - Consultant Works - Construction, Repair & Maintenance Security Security Security Buildings Security Buildings Security Security Security Security Security Security Specialist Support Prv Sctr Care Pkage Engineering	Housing Revenue Account Dir of Finance Dir of Gulture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89 10260 7702.8 7200 6700 6240 6045 5692.5 5674 5445 4913 4407.33
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 The Fulker Consultancy Limited 30/09/2022 The Fulker Consultancy Limited 30/09/2022 Philip Pank Partnership 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 UNITED GUARDING SERVICES LTD 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 XCO2 Energy Ltd 30/09/2022 TEMPORARY ACCOMODATION	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings Prv Sctr Care Pkage Fees - Consultant Works - Construction, Repair & Maintenance Security Security Security Buildings Security Buildings Security Security Security Specialist Support Prv Sctr Care Pkage Engineering Prem - Rents	Housing Revenue Account Dir of Finance Dir of Gulture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89 10260 7702.8 7200 6700 6240 6045 5692.5 5674 5445 4913 4407.33 4341.66
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30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 The Fulker Consultancy Limited 30/09/2022 Philip Pank Partnership 30/09/2022 EMPORARY ACCOMODATION 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 UNITED GUARDING SERVICES LTD 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 TROWERS & HAMLINS LLP 30/09/2022 TROWERS & HAMLINS LLP	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings Buildings Pry Sctr Care Pkage Fees - Consultant Works - Construction, Repair & Maintenance Security Security Security Buildings Security Buildings Security Secur	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89 10260 7702.8 7200 6700 6240 6045 5692.5 5674 5445 4913 4407.33 4341.66 4000 3780 3500 3361.15
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 The Fulker Consultancy Limited 30/09/2022 Philip Pank Partnership 30/09/2022 Philip Pank Partnership 30/09/2022 KAMHL EDUCATION LTD 30/09/2022 Hudson West LTD 30/09/2022 UNITED GUARDING SERVICES LTD 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 TROWERS & HAMLINS LLP 30/09/2022 TROWERS & HAMLINS LLP 30/09/2022 TROWERS & HAMLINS LLP 30/09/2022 DSI BILLING SERVICES 30/09/2022 Alphabet Kidz Ltd	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings Buildings Prv Sctr Care Pkage Fees - Consultant Works - Construction, Repair & Maintenance Security Security Security Buildings Security Buildings Security Specialist Support Prv Sctr Care Pkage Engineering Prem - Rents Works - Construction, Repair & Maintenance Security Specialist Support Prv Sctr Care Pkage Engineering Prem - Rents Works - Construction, Repair & Maintenance Specialist Support Printing Arts & Leisure Services	Housing Revenue Account Dir of Finance Dir of Gulture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Corporate Governance Dir of Culture, Strategy & Engagement Dir of Children's Services	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89 10260 7702.8 7200 6700 6240 6045 5692.5 5674 5445 4913 4407.33 4341.66 4000 3780 3500 3361.15
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30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 The Fulker Consultancy Limited 30/09/2022 Philip Pank Partnership 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 UNITED GUARDING SERVICES LTD 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 DISI BILLING SERVICES 30/09/2022 AIPhabet Kidz Ltd 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings Prv Sctr Care Pkage Fees - Consultant Works - Construction, Repair & Maintenance Security Security Buildings Security Buildings Security Security Security Security Security Security Security Security Specialist Support Prv Sctr Care Pkage Engineering Prem - Rents Works - Construction, Repair & Maintenance Specialist Support Printing Arts & Leisure Services Prv Sctr Care Pkage Award Discretionary	Housing Revenue Account Dir of Finance Dir of Gulture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89 10260 7702.8 7200 6700 6240 6045 5692.5 5674 5445 4913 4407.33 4341.66 4000 3780 3500 3361.15 3025 3007.76
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 The Fulker Consultancy Limited 30/09/2022 Philip Pank Partnership 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 UNITED GUARDING SERVICES LTD 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 ANARCUS & MARCUS LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 TROWERS & HAMLINS LLP 30/09/2022 TROWERS & HAMLINS LLP 30/09/2022 AIPhabet Kidz Ltd 30/09/2022 GRANT PAYMENTS 30/09/2022 GRANT PAYMENTS	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings Prv Sctr Care Pkage Fees - Consultant Works - Construction, Repair & Maintenance Security Security Buildings Security Buildings Security Security Specialist Support Prv Sctr Care Pkage Engineering Prem - Rents Works - Construction, Repair & Maintenance Specialist Support Printing Arts & Leisure Services Prv Sctr Care Pkage Award Discretionary Award Discretionary	Housing Revenue Account Dir of Finance Dir of Gulture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Children's Services	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89 10260 7702.8 7200 6700 6240 6045 5692.5 5674 5445 5445 4913 4407.33 4341.66 4000 3780 3500 3361.15 3025 3007.76 3000 3000
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 The Fulker Consultancy Limited 30/09/2022 The Fulker Consultancy Limited 30/09/2022 Philip Pank Partnership 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 UNITED GUARDING SERVICES LTD 30/09/2022 MARCUS GUARDING SERVICES LTD 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 TROWERS & HAMLINS LLP 30/09/2022 TROWERS & HAMLINS LLP 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 GRANT PAYMENTS 30/09/2022 GRANT PAYMENTS 30/09/2022 GRANT PAYMENTS 30/09/2022 GRANT PAYMENTS	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings Prv Sctr Care Pkage Fees - Consultant Works - Construction, Repair & Maintenance Security Security Buildings Security Buildings Security Security Specialist Support Prv Sctr Care Pkage Engineering Prem - Rents Works - Construction, Repair & Maintenance Specialist Support Priv Sctr Care Pkage Engineering Prem - Rents Works - Construction, Repair & Maintenance Specialist Support Printing Arts & Leisure Services Prv Sctr Care Pkage Award Discretionary Award Discretionary Prv Sctr Care Pkage	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89 10260 7702.8 7200 6700 6240 6045 5692.5 5674 5445 4913 4407.33 4341.66 4000 3780 3500 3361.15 3025 3007.76 3000 3000 2897.72
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 Philip Pank Partnership 30/09/2022 Philip Pank Partnership 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 UNITED GUARDING SERVICES LTD 30/09/2022 TARTHONY COLLINS SOLICITORS 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 TROWERS & HAMLINS LLP 30/09/2022 TROWERS & HAMLINS LLP 30/09/2022 TROWERS & HAMLINS LLP 30/09/2022 GRANT BAYMENTS 30/09/2022 GRANT PAYMENTS 30/09/2022 GRANT PAYMENTS 30/09/2022 GRANT PAYMENTS 30/09/2022 BRADLEY MANN PSYCHOLOGICAL SERVICES	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings Buildings Pry Sctr Care Pkage Fees - Consultant Works - Construction, Repair & Maintenance Security Security Security Buildings Security Security Security Security Specialist Support Pry Sctr Care Pkage Engineering Prem - Rents Works - Construction, Repair & Maintenance Specialist Support Printing Arts & Leisure Services Pry Sctr Care Pkage Award Discretionary Award Discretionary Award Discretionary Pry Sctr Care Pkage Disbursements	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Cilture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89 10260 7702.8 7200 6700 6240 6045 5692.5 5674 5445 4913 4407.33 4341.66 4000 3780 3500 3361.15 3025 3007.76 3000 3000 2897.72 2888
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 The Fulker Consultancy Limited 30/09/2022 Philip Pank Partnership 30/09/2022 Philip Pank Partnership 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 Hudson West LTD 30/09/2022 UNITED GUARDING SERVICES LTD 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 ANTHONY COLLINS SOLICITORS 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 TROWERS & HAMLINS LLP 30/09/2022 TROWERS & HAMLINS LLP 30/09/2022 TROWERS & HAMLINS LLP 30/09/2022 GRANT PAYMENTS 30/09/2022 GRANT PAYMENTS 30/09/2022 GRANT PAYMENTS 30/09/2022 BRADLEY MANN PSYCHOLOGICAL SERVICES 30/09/2022 BRADLEY MANN PSYCHOLOGICAL SERVICES	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings Buildings Prv Sctr Care Pkage Fees - Consultant Works - Construction, Repair & Maintenance Security Security Buildings Security Buildings Security Security Specialist Support Prv Sctr Care Pkage Engineering Prem - Rents Works - Construction, Repair & Maintenance Specialist Support Prv Sctr Care Pkage Engineering Prem - Rents Works - Construction, Repair & Maintenance Specialist Support Printing Arts & Leisure Services Prv Sctr Care Pkage Award Discretionary Award Discretionary Prv Sctr Care Pkage Disbursements Specialist Support	Housing Revenue Account Dir of Finance Dir of Gulture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89 10260 7702.8 7200 6700 6240 6045 5692.5 5674 5445 4913 4407.33 4341.66 4000 3780 3500 3361.15 3025 3007.76 3000 3000 2897.72 2888 2881.12
30/09/2022 Formation Design and Build Limited 30/09/2022 Liberata UK Ltd 30/09/2022 Daniel Connal LLP 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 HOMES FOR HARINGEY LIMITED 30/09/2022 Philip Pank Partnership 30/09/2022 Philip Pank Partnership 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 UNITED GUARDING SERVICES LTD 30/09/2022 TARTHONY COLLINS SOLICITORS 30/09/2022 MARCUS & MARCUS LTD 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 TEMPORARY ACCOMODATION 30/09/2022 TROWERS & HAMLINS LLP 30/09/2022 TROWERS & HAMLINS LLP 30/09/2022 TROWERS & HAMLINS LLP 30/09/2022 GRANT BAYMENTS 30/09/2022 GRANT PAYMENTS 30/09/2022 GRANT PAYMENTS 30/09/2022 GRANT PAYMENTS 30/09/2022 BRADLEY MANN PSYCHOLOGICAL SERVICES	Buildings Services Consultancy Priv - Res Long SalAgen-Est Post Specialist Support Buildings Buildings Buildings Pry Sctr Care Pkage Fees - Consultant Works - Construction, Repair & Maintenance Security Security Security Buildings Security Security Security Security Specialist Support Pry Sctr Care Pkage Engineering Prem - Rents Works - Construction, Repair & Maintenance Specialist Support Printing Arts & Leisure Services Pry Sctr Care Pkage Award Discretionary Award Discretionary Award Discretionary Pry Sctr Care Pkage Disbursements	Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Cilture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services	66811.6 65480.03 47650 28266.7 20878.12 15299.1 12842.5 12672.89 10260 7702.8 7200 6700 6240 6045 5692.5 5674 5445 4913 4407.33 4341.66 4000 3780 3500 3361.15 3025 3007.76 3000 3000 2897.72 2888

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 PETER MAGGS 30/09/2022 MARC LYALL	Disbursements	•	1565.2
30/09/2022 FIVE PAPER CHAMBERS		Assistant Dir Corporate Governance	1500.2
	Fees Legal External	Assistant Dir Corporate Governance	
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	_	Dir of Adults, Health & Communities	
			1013.6
30/09/2022 CHAMBERS OF STEPHEN HOCKMAN OC	Prv Sctr Care Pkage Fees Legal External		1013.6 1000
30/09/2022 CHAMBERS OF STEPHEN HOCKMAN QC	Fees Legal External	Assistant Dir Corporate Governance	1000
30/09/2022 GRANT PAYMENTS	Fees Legal External Award Discretionary	Assistant Dir Corporate Governance Dir of Children's Services	1000 1000
30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI	Fees Legal External Award Discretionary Prem - Leasing	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities	1000 1000 975
30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance	1000 1000 975 950
30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS 30/09/2022 CORAM CHAMBERS	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External Fees Legal External	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance	1000 1000 975 950
30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS 30/09/2022 CORAM CHAMBERS 30/09/2022 4 PAPER BUILDINGS	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External Fees Legal External Fees Legal External	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance	1000 1000 975 950 950
30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS 30/09/2022 CORAM CHAMBERS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 SALLY BRADLEY	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance	1000 1000 975 950 950 950
30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS 30/09/2022 CORAM CHAMBERS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 SALLY BRADLEY 30/09/2022 KAAMIL EDUCATION LTD	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External Fees Legal External Fees Legal External Fees Legal External Fres Legal External Prv Sctr Care Pkage	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1000 1000 975 950 950 950 950
30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS 30/09/2022 CORAM CHAMBERS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 SALLY BRADLEY 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External Fees Legal External Fees Legal External Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1000 1000 975 950 950 950 950 917 898.68
30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS 30/09/2022 CORAM CHAMBERS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 SALLY BRADLEY 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 BLISS CARE AND TRAINING LTD	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External Fees Legal External Fees Legal External Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1000 1000 975 950 950 950 950 917 898.68 880
30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS 30/09/2022 CORAM CHAMBERS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 5ALLY BRADLEY 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 BLISS CARE AND TRAINING LTD 30/09/2022 BT PAYMENT SERVICES LTD	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External Fees Legal External Fees Legal External Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Telecommunications	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	1000 1000 975 950 950 950 950 917 898.68 880 871.02
30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS 30/09/2022 CORAM CHAMBERS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 5ALLY BRADLEY 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 BLISS CARE AND TRAINING LTD 30/09/2022 BT PAYMENT SERVICES LTD 30/09/2022 FIELD COURT CHAMBERS	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External Fees Legal External Fees Legal External Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Telecommunications Fees Legal External	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance	1000 1000 975 950 950 950 917 898.68 880 871.02
30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS 30/09/2022 CORAM CHAMBERS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 5ALLY BRADLEY 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 BLISS CARE AND TRAINING LTD 30/09/2022 BT PAYMENT SERVICES LTD	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External Fees Legal External Fees Legal External Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Telecommunications	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	1000 1000 975 950 950 950 950 917 898.68 880 871.02
30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS 30/09/2022 CORAM CHAMBERS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 5ALLY BRADLEY 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 BLISS CARE AND TRAINING LTD 30/09/2022 BT PAYMENT SERVICES LTD 30/09/2022 FIELD COURT CHAMBERS	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External Fees Legal External Fees Legal External Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Telecommunications Fees Legal External Prem - Leasing Fees Legal External	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance	1000 1000 975 950 950 950 917 898.68 880 871.02
30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS 30/09/2022 CORAM CHAMBERS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 BILSS CARE AND TRAINING LTD 30/09/2022 BT PAYMENT SERVICES LTD 30/09/2022 FIELD COURT CHAMBERS 30/09/2022 IAN HARWOOD	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External Fees Legal External Fees Legal External Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Telecommunications Fees Legal External Prem - Leasing	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1000 1000 975 950 950 950 917 898.68 880 871.02 850 823.33
30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS 30/09/2022 CORAM CHAMBERS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 A PAPER BUILDINGS 30/09/2022 SALLY BRADLEY 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 BLISS CARE AND TRAINING LTD 30/09/2022 BT PAYMENT SERVICES LTD 30/09/2022 FIELD COURT CHAMBERS 30/09/2022 IAN HARWOOD 30/09/2022 CORAM CHAMBERS	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External Fees Legal External Fees Legal External Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Telecommunications Fees Legal External Prem - Leasing Fees Legal External	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance	1000 1000 975 950 950 950 917 898.68 880 871.02 850 823.33 816.67
30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS 30/09/2022 CORAM CHAMBERS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 SALLY BRADLEY 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 BISS CARE AND TRAINING LTD 30/09/2022 BISS CARE AND TRAINING LTD 30/09/2022 BIT PAYMENT SERVICES LTD 30/09/2022 FIELD COURT CHAMBERS 30/09/2022 IAN HARWOOD 30/09/2022 CORAM CHAMBERS 30/09/2022 CORAM CHAMBERS	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External Fees Legal External Fees Legal External Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Telecommunications Fees Legal External Prem - Leasing Fees Legal External Fees Legal External Fees Legal External	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance	1000 1000 975 950 950 950 917 898.68 880 871.02 850 823.33 816.67
30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS 30/09/2022 CORAM CHAMBERS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 SALLY BRADLEY 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 BISS CARE AND TRAINING LTD 30/09/2022 BISS CARE AND TRAINING LTD 30/09/2022 BIF AYMENT SERVICES LTD 30/09/2022 FIELD COURT CHAMBERS 30/09/2022 CORAM CHAMBERS 30/09/2022 CORAM CHAMBERS 30/09/2022 CORAM CHAMBERS 30/09/2022 NEW COURT CHAMBERS	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External Fees Legal External Fees Legal External Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Telecommunications Fees Legal External Prem - Leasing Fees Legal External	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance	1000 1000 975 950 950 950 917 898.68 880 871.02 850 823.33 816.67 800
30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS 30/09/2022 CORAM CHAMBERS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 SALLY BRADLEY 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 BISS CARE AND TRAINING LTD 30/09/2022 BISS CARE AND TRAINING LTD 30/09/2022 BIF AYMENT SERVICES LTD 30/09/2022 FIELD COURT CHAMBERS 30/09/2022 CORAM CHAMBERS 30/09/2022 CORAM CHAMBERS 30/09/2022 NEW COURT CHAMBERS 30/09/2022 NEW COURT CHAMBERS 30/09/2022 NEW COURT CHAMBERS 30/09/2022 KAAMIL EDUCATION LTD	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External Fees Legal External Fees Legal External Pres Legal External Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Prescommunications Fees Legal External Prem - Leasing Fees Legal External	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance	1000 1000 975 950 950 950 917 898.68 880 871.02 850 823.33 816.67 800 790
30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS 30/09/2022 CORAM CHAMBERS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 5ALLY BRADLEY 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 BLISS CARE AND TRAINING LTD 30/09/2022 BT PAYMENT SERVICES LTD 30/09/2022 FIELD COURT CHAMBERS 30/09/2022 IAN HARWOOD 30/09/2022 CORAM CHAMBERS 30/09/2022 CORAM CHAMBERS 30/09/2022 CORAM CHAMBERS 30/09/2022 NEW COURT CHAMBERS 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 FIVE PAPER CHAMBERS	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External Fees Legal External Fees Legal External Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prescreament Scare Fees Legal External	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance	1000 1000 975 950 950 950 917 898.68 880 871.02 850 823.33 816.67 800 790 770.28 750
30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 SALLY BRADLEY 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 BILSS CARE AND TRAINING LTD 30/09/2022 BT PAYMENT SERVICES LTD 30/09/2022 FIELD COURT CHAMBERS 30/09/2022 IAN HARWOOD 30/09/2022 CORAM CHAMBERS 30/09/2022 CORAM CHAMBERS 30/09/2022 NEW COURT CHAMBERS 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 FIVE PAPER BUILDINGS 30/09/2022 FIVE PAPER CHAMBERS 30/09/2022 FIVE PAPER CHAMBERS	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External Fees Legal External Fees Legal External Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Telecommunications Fees Legal External Prem - Leasing Fees Legal External	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance	1000 1000 975 950 950 950 917 898.68 880 871.02 850 823.33 816.67 800 790 770.28 750 740
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30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 5ALLY BRADLEY 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 BLISS CARE AND TRAINING LTD 30/09/2022 BI TRAYMENT SERVICES LTD 30/09/2022 BI TRAYMENT SERVICES LTD 30/09/2022 IFIELD COURT CHAMBERS 30/09/2022 IAN HARWOOD 30/09/2022 CORAM CHAMBERS 30/09/2022 CORAM CHAMBERS 30/09/2022 CORAM CHAMBERS 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 FIVE PAPER BUILDINGS 30/09/2022 FIVE PAPER CHAMBERS 30/09/2022 SHARPE PRITCHARD LLP 30/09/2022 SHARPE PRITCHARD LLP 30/09/2022 CORAM CHAMBERS 30/09/2022 CHAMBERS OF AYESHA HASAN 30/09/2022 CORAM CHAMBERS	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External Fees Legal External Fees Legal External Fees Legal External Prv Sctr Care Pkage Prescup Reservations Fees Legal External Prem - Leasing Fees Legal External	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance	1000 1000 975 950 950 950 917 898.68 880 871.02 850 823.33 816.67 800 790 770.28 750 740 725 724 700 700 650 650 650 650 650 650 650 648
30/09/2022 KYRIACOS PATTICHI 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 5 ALLY BRADLEY 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 BILSS CARE AND TRAINING LTD 30/09/2022 BIT PAYMENT SERVICES LTD 30/09/2022 FIELD COURT CHAMBERS 30/09/2022 IAN HARWOOD 30/09/2022 CORAM CHAMBERS 30/09/2022 CORAM CHAMBERS 30/09/2022 CORAM CHAMBERS 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 FIVE PAPER BUILDINGS 30/09/2022 FIVE PAPER CHAMBERS 30/09/2022 CORAM CHAMBERS 30/09/2022 SHARPE PRITCHARD LLP 30/09/2022 CORAM CHAMBERS 30/09/2022 CHAMBERS OF AYESHA HASAN 30/09/2022 CHAMBERS OF AYESHA HASAN 30/09/2022 CORAM CHAMBERS 30/09/2022	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External Fees Legal External Fees Legal External Fees Legal External Prv Sctr Care Pkage Telecommunications Fees Legal External Prem - Leasing Fees Legal External	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance	1000 1000 975 950 950 950 917 898.68 880 871.02 850 823.33 816.67 800 790 770.28 750 740 725 724 700 700 650 650 650 650 650 650 648 645.4
30/09/2022 GRANT PAYMENTS 30/09/2022 KYRIACOS PATTICHI 30/09/2022 4 PAPER BUILDINGS 30/09/2022 CORAM CHAMBERS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 4 PAPER BUILDINGS 30/09/2022 5 ALLY BRADLEY 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 BIT PAYMENT SERVICES LTD 30/09/2022 BIT PAYMENT SERVICES LTD 30/09/2022 BIT PAYMENT SERVICES LTD 30/09/2022 CORAM CHAMBERS 30/09/2022 CORAM CHAMBERS 30/09/2022 CORAM CHAMBERS 30/09/2022 CORAM CHAMBERS 30/09/2022 KAAMIL EDUCATION LTD 30/09/2022 FIVE PAPER BUILDINGS 30/09/2022 FIVE PAPER CHAMBERS 30/09/2022 CORAM CHAMBERS 30/09/2022 CORAM CHAMBERS 30/09/2022 CORAM CHAMBERS 30/09/2022 FIVE PAPER CHAMBERS 30/09/2022 CORAM CHAMBERS 30/09/2022 CHAMBERS OF AYESHA HASAN 30/09/2022 CHAMBERS OF AYESHA HASAN 30/09/2022 CORAM CHAMBERS 30/09/2022 RUPER BEIOFF 30/09/2022 RUPER BEIOFF 30/09/2022 RUPER BEIOFF 30/09/2022 RUPER BEIOFF 30/09/2022 AREA 51 EDUCATION LTD 30/09/2022 KAAMIL EDUCATION LTD	Fees Legal External Award Discretionary Prem - Leasing Fees Legal External Fees Legal External Fees Legal External Fees Legal External Prv Sctr Care Pkage Prescure Scale External Fees Legal External	Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance	1000 1000 975 950 950 950 950 917 898.68 880 871.02 853.33 816.67 800 790 770.28 750 740 725 724 700 700 650 650 650 650 650 648 645.4 645.4

30/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	640
	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	624
30/09/2022		Disbursements	Assistant Dir Corporate Governance	619.3
	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	600
		_		579.2
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
	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	LEXTOX	Disbursements	Assistant Dir Corporate Governance	524
	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	519.25
	RADIO MARATHON LTD	e e e e e e e e e e e e e e e e e e e		495
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
	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	ONETIME	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
	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	425.52
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	398.2
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	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.16
	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
	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	370.5
		Business	Dir of Finance	370
	Right of Light Consulting Limited			
	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
	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5
	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	310
	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
	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	276.6
	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	276
		-		
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
	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
	BIKUR CHOLIM LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	181.9
	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
	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	141
	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	130.25
30/09/2022		Disbursements	Assistant Dir Corporate Governance	120
	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
	ALPHA BIOLABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	85.26
	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	75
			•	73
	DR MATHEW CASTLE	Disbursements	Assistant Dir Corporate Governance	
	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
	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
	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45.85
	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	27.5
	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
	Taranto Systems Ltd	Cleaning Service	Dir of Environment & Neighbourhoods	10.35
30/09/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	-66.6